

|  |                                  |   |                      |                                       |
|--|----------------------------------|---|----------------------|---------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                  | 1. CONTRACT ID CODE<br>U  | PAGE OF PAGES<br>1 2 |                                       |
| 2. AMENDMENT/MODIFICATION NO.<br>91  | 3. EFFECTIVE DATE<br>16-Nov-2011 | 4. REQUISITION/PURCHASE REQ. NO.<br>MOD 91  |                      | 5. PROJECT NO. (If applicable)<br>N/A |
| 6. ISSUED BY<br>NSWC, DAHLGREN DIVISION<br>17632 Dahlgren Road Suite 157<br>Dahlgren VA 22448-5110 | CODE<br>N00178                   | 7. ADMINISTERED BY (If other than Item 6)<br>DCMA Manassas<br>10500 BATTLEVIEW PARKWAY, SUITE 200<br>MANASSAS VA 20109-2342 |                      | CODE<br>S2404A                        |

NSWC, DAHLGREN DIVISION  
17632 Dahlgren Road Suite 157  
Dahlgren VA 22448-5110

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

|  |               |  |
|--|---------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)<br>Southeastern Computer Consultants, Inc.<br>5166 Potomac Drive Suite 400<br>King George VA 22485-5824 |               | 9A. AMENDMENT OF SOLICITATION NO.                                |
|  |               | 9B. DATED (SEE ITEM 11)  |
|  |               | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>N00178-04-D-4127-0002 |
|  |               | 10B. DATED (SEE ITEM 13)<br>14-Aug-2006                          |
| CAGE CODE<br>1W582   | FACILITY CODE |  |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

|                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input type="checkbox"/>            | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| <input type="checkbox"/>            | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority)<br>UNILATERAL FAR 52.232-22 'Limitation of Funds'   |

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

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

|   |                  |   |                                 |
|---|------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Kathryn B Hall, Contracting Officer |                                 |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY /s/Kathryn B Hall<br>(Signature of Contracting Officer)       | 16C. DATE SIGNED<br>16-Nov-2011 |
| (Signature of person authorized to sign)      |                  |   |                                 |

|                                  |                            |                                  |                |       |
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## GENERAL INFORMATION

The purpose of this modification is to:

- (1) Incorporate Revised Attachment J.3 DD-254 (Rev.3)
- (2) Provide an increment of funds to Option Year 5.

Accordingly, said Task Order is modified as follows:

### MOD-91

1. Section J. - Attachment J.3 DD-254 (Rv.3) is updated to change the period of performance end date from 31 August 2011 to 31 August 2012 for this task order.

### 2. ACCOUNTING AND APPROPRIATION DATA

- a. Funds in the amount of \$2,100 are obligated to CLIN 6200 (ODC), Option 5

The Total amount of FUNDS OBLIGATED in this modification is \$2,100.

3. In Section G, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the changes resulting from this modification

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$10,946,634.00 by \$2,100.00 to \$10,948,734.00.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$)  | To (\$)  |
|-----------|--------------|-----------|----------|----------|
| 620013    | OPN          | 0.00      | 2,100.00 | 2,100.00 |

The total value of the order is hereby increased from \$15,397,486.00 by \$0.00 to \$15,397,486.00.

|                                  |                            |                                  |                 |       |
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|------|---|-----|------|-----------|-----------|----------------|
| 1000 | Information Assurance & Security Certification of Warfare Systems. (Base)(September 06 - August 07) (TBD)     |     |      |           |           | \$1,611,801.00 |
| 1100 | Information Assurance & Security Certification of Warfare Systems (Option 1)(September 07 - August 08) (TBD)  |     |      |           |           | \$1,788,254.00 |
| 1200 | Information Assurance & Security Certification of Warfare Systems (Option 2) (September 08 - August 09) (TBD) |     |      |           |           | \$2,299,691.00 |

For ODC Items:

| Item | Supplies/Services                                   | Qty | Unit | Est. Cost   |
|------|---|-----|------|-------------|
| 3000 | ODCs for Base;(September 06 - August 07) (TBD)      | 1.0 | LO   | \$52,768.00 |
| 3100 | ODCs for Option 1; (September 07 - August 08) (TBD) | 1.0 | LO   | \$65,000.00 |
| 3200 | ODCs for Option 2;(September 08 - August 09) (TBD)  | 1.0 | LO   | \$99,624.00 |

For Cost Type Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|------|-------------------|-----|------|-----------|-----------|----------------|
| 4000 | Information       |     |      |           |           | \$2,207,820.00 |

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Assurance &  
Security  
Certification of  
Warfare Systems  
(Option 3)  
(September 09 -  
August 10) (TBD)

400001 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (SCN)

400002 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (O&MN,N)

400003 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (O&MN,N)

400004 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (O&MN,N)

400005 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (O&MN,N)

400006 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (SCN)

400007 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)

400008 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (SCN)

400009 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)

400010 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)

400011 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)

400012 Increment of

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- Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)
- 400013 Increment of  
Funds associated  
with CLIN 0004  
Opt 3 (RDT&E)
- 400014 Increment of  
Funds associated  
with CLIN 0004  
(WCF)
- 400015 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$11,000 - GATOR  
(RDT&E)
- 400016 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$25,000 - CAC2S  
(RDT&E)
- 400017 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$40,120 - IA WBS:  
1.1.99.46 TPS:  
4908 Fleet LSEA  
Subtask:  
1.1.8.4.6.10 WAW:  
9398  
(O&MN,N)
- 400018 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$23,000 - GATOR  
(RDT&E)
- 400019 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$19,000 - GATOR  
(RDT&E)
- 400020 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$92,000 - IA WBS:  
1.2.1.3.1.6.99  
TPS:  
31191120DD00-IA  
Subtask:  
1.2.1.3.1.6.1

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WAW2367  
(RDT&E)

400021 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$45,000 - IA WBS:  
1.7.39.99 TPS:  
4397 Subtask:  
1.7.39.2.7 WAW:  
5761 OWLD:  
04/30/14  
(SCN)

400022 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding  
\$34,427 - CDS  
(SCN)

400023 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding -  
\$35,000 - SQQ89  
(OPN)

400024 Increment of  
Funds associated  
with CLIN 4000 -  
US Funding -  
\$30,000 - SQQ89  
(OPN)

400025 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (SCN)

400026 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (SCN)

400027 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (OTHER)

400028 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (SCN)

400029 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (O&MN,R)

400030 Increment of  
Funds associated  
with CLIN 4000

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Opt 3 (O&MN,R)

400031 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (SCN)

400032 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400033 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400034 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400035 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400036 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (SCN)

400037 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400038 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400039 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400040 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (O&MN,R)

400041 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400042 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (O&MN,N)

400043 Increment of  
Funds associated

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with CLIN 4000  
Opt 3 (RDT&E)

400044 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (OPN)

400045 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (OPN)

400046 Increment of  
Funds associated  
with CLIN 4000  
Opt 3 (RDT&E)

400047 Option 3 \$27,000  
(SCN)

400048 Option 3 \$24,353  
(O&MN,N)

400049 Option 3 \$9,000  
(RDT&E)

4100 Information                    [REDACTED]   [REDACTED]   [REDACTED]   [REDACTED]   \$4,163,375.00  
Assurance &  
Security  
Certification of  
Warefare Systems  
(Option 4)  
(September 10 -  
August 11) (TBD)

410001 Option 4 \$56K  
ACB12/AMOD  
(RDT&E)

410002 Option 4 \$30,700  
ACB12/AMOD (SCN)

410003 Option 4 \$25,000  
SQQ89 (OPN)

410004 Re-obligated to  
sln 4100-07 as  
ACRN FC (OPN)

410005 Option 4 \$5,000  
SQQ89 (OPN)

410006 Option 4 \$18,000  
BMD (O&MN,N)

410007 Option 4 \$20,000  
SQQ89 (OPN)

410008 Option 4 \$63,527  
(O&MN,N)

410009 Option 4 \$25,000  
(RDT&E)

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410010 Option 4 \$85,000  
(RDT&E)

410011 Option 4 \$20,000  
(O&MN,N)

410012 Option 4 \$50,000  
(SCN)

410013 Option 4 \$5,500  
(RDT&E)

410014 Option 4 \$10,000  
(RDT&E)

410015 Option 4 \$13,585  
(OPN)

410016 Option 4 \$27,515  
(SCN)

410017 Option 4 \$50,000  
(RDT&E)

410018 Option 4 \$9,000  
(RDT&E)

410019 Option 4 17,500  
(RDT&E)

410020 Option 4 \$32,982  
(RDDA)

410021 Option 4 \$40,000  
(SCN)

410022 Option 4 100,000  
(WCF)

410023 Option 4 \$100,000  
(WCF)

410024 Option 4 \$35,000  
(SCN)

410025 Option 4 \$70,000  
(WCF)

410026 Option 4 \$9,000  
(RDT&E)

410027 Option 4 \$59,898  
(WCF)

410028 Option 4 \$9,579  
(O&MN,N)

410029 Option 4 \$40,000  
(RDT&E)

410030 Option 4 \$4,000  
(O&MN,N)

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410031 Option 4 \$25,000  
(RDDA)

410032 Option 4 \$10,000  
(RDDA)

410033 Option 4 \$50,000  
(RDDA)

410034 Option 4 \$70,000  
(RDT&E)

410035 Option 4 \$25,000  
(RDT&E)

410036 Option 4 \$10,000  
(SCN)

410037 Option 4 \$50,000  
(SCN)

410038 Option 4 \$83,973  
(O&MN,N)

410039 Option 4 \$6,421  
(O&MN,N)

410040 Option 4 \$12,000  
(RDDA)

410041 Option 4 \$19,000  
(O&MN,N)

410042 Option 4 \$16,000  
(RDDA)

410043 Option 4 \$20,000  
(RDDA)

410044 Option 4 \$40,000  
(O&MN,N)

410045 Option 4 \$77,000  
(SCN)

410046 Option 4 \$125,000  
(OPN)

410047 Option 4 \$31,500  
(RDDA)

410048 Option 4 \$44,300  
(WCF)

410049 Option 4 \$29,907  
(SCN)

410050 Option 4 \$34,000  
(SCN)

410051 Option 4 \$5,300  
(SCN)

410052 Option 4 \$35,000

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(RDDA)

410053 Option 4 \$10,471  
(O&MN,N)

410054 Option 4 \$10,600  
(SCN)

410055 Option 4 \$27,592  
(SCN)

410056 Option 4 \$9,921  
(RDT&E)

410057 Option 4 \$19,900  
(RDT&E)

410058 Option 4 \$14,531  
(OPN)

410059 Option 4 \$100  
(RDT&E)

410060 Option 4 \$18,000  
(SCN)

410061 Option 4 \$14,172  
(RDDA)

410062 Option 4 \$167,901  
(RDDA)

410063 Option 4 \$19,000  
(RDDA)

4200 Information Assurance & Security Certification of Warefare Systems (Option 5) POP: 01 Sep 2011 - 31 Aug 2012 (TBD) ██████████ ██████████ ██████████ ██████████ \$2,755,429.00

420001 M-87 \$174,900  
(WCF)

420002 M-87 \$14,072  
(RDDA)

420003 M-87 \$9,000  
(RDT&E)

420004 M-87 \$9,304 (OPN)

420005 M-87 \$2,736 (OPN)

420006 M-87 \$25,469  
(OPN)

420007 M-87 \$61,210  
(OPN)

420008 M-87 \$65,253

|                                  |                            |                                  |                  |       |
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(WCF)

420009 M-88 \$8,986 (SCN)

420010 M-88 \$5,000 (SCN)

420011 M-88 \$23,500  
(SCN)

420012 M-88 \$9,000 (SCN)

420013 M-88 \$13,600  
(RDT&E)

420014 M-88 \$39,000  
(RDT&E)

420015 M-88 5,000 (RDDA)

420016 M-88 \$4,400  
(O&MN,N)

420017 M-88 \$25,800  
(O&MN,N)

420018 M-88 \$3498  
(O&MN,N)

420019 M-89 \$19,900  
(SCN)

420020 M-89 \$20,900  
(RDT&E)

For ODC Items:

| Item   | Supplies/Services  | Qty   | Unit  | Est. Cost   |
|--------|--|-------|-------|-------------|
| -----  | -----  | ----- | ----- | -----       |
| 6000   | ODCs for Option<br>3; (September 01<br>2009 - August 31<br>2010) (TBD)                   | 1.0   | LO    | \$62,960.00 |
| 600001 | Increment of<br>Funds associated<br>with CLIN 6000<br>Opt 3 (O&MN,N)                     |       |       |             |
| 600002 | Increment of<br>Funds associated<br>with CLIN 6000<br>Opt 3 (WCF)                        |       |       |             |
| 600003 | Increment of<br>Funds associated<br>with CLIN 6000<br>Opt 3 - \$1,000 -<br>GATOR (RDT&E) |       |       |             |
| 600004 | Increment of<br>Funds associated<br>with CLIN 6000                                       |       |       |             |

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Opt 3 - \$2,000-  
IA WBS:  
1.2.1.3.1.6.99  
TPS:  
31191120DD00-IA  
Subtask:  
1.2.1.3.1.6.1  
WAW2367  
(RDT&E)

600005 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - \$4,000 -  
IA WBS: 1.7.39.99  
TPS: 4397  
Subtask:  
1.7.39.2.7 WAW:  
5761 OWLD:  
04/30/14  
(SCN)

600006 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (O&MN,R)

600007 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (SCN)

600008 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (RDT&E)

600009 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (RDT&E)

600010 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (RDT&E)

600011 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (RDT&E)

600012 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (RDT&E)

600013 Increment of  
Funds associated  
with CLIN 6000  
Opt 3 - (OPN)

6100 ODCs for Option 1.0 LO \$190,764.00  
4; (Aug 10 - July

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11) (TBD)

610001 Option 4  
\$2,000 ACB12/AMOD  
(SCN)

610002 Option 4  
\$5,000 (OPN)

610003 Option 4 \$2,000  
(RDT&E)

610004 Option 4 \$5,000  
Deobligate (OPN)

610005 Option 4 3,000  
(RDT&E)

610006 Option 4 \$5000  
(OPN)

610007 Option 4 \$3,674  
(RDDA)

610008 Option 4 \$5,000  
(SCN)

610009 Option 4 \$3,240  
(WCF)

610010 Option 4 \$3,000  
(RDDA)

610011 Option 4 \$5,000  
(RDT&E)

610012 Option 4 \$1,000  
(RDT&E)

610013 Option 4 \$5,000  
(SCN)

610014 Option 4 \$150  
(WCF)

610015 Option 4 \$29  
(O&MN,N)

610016 Option 4 \$150  
(SCN)

610017 Option 4 \$100  
(RDT&E)

610018 Option 4 \$100  
(RDT&E)

610019 Option 4 \$4,670  
(O&MN,N)

610020 Option 4 \$2,500  
(RDT&E)

6200 ODC for Option 5; 1.0 LO \$100,000.00

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POP: 01 Sept 2011  
- 31 Aug 2012  
(TBD)

620001 M-87 \$100 (WCF)  
620002 M-87 \$100 (RDDA)  
620003 M-87 \$100 (RDT&E)  
620004 M-87 \$1,500 (OPN)  
620005 M-87 \$100 (OPN)  
620006 M-88 \$100 (SCN)  
620007 M-88 \$100 (SCN)  
620008 M-88 \$200 (RDT&E)  
620009 M-88 \$1,500  
(RDT&E)  
620010 M-88 \$200  
(O&MN,N)  
620011 M-89 \$100 (SCN)  
620012 M-89 \$100 (RDT&E)  
620013 M-91 \$2,100 (OPN)

TYPE OF ORDER

This is a Term (LOE) order with cost plus fixed fee pricing. For ODC CLINs: 3000, 3100, 3200, 6000, and 6100 no fee shall be added.

ADDITIONAL SLINS

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

HQ B-2-0004 EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

- (a) As part of the negotiated total estimated amount of this order, 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 order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, 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.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

- (a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment J.1 rv (1) Statement of Work (SOW)

### USE OF INFORMATION SYSTEM (IS) RESOURCES

#### Contractor Provision of IS Resources

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

#### Contractor Use of NSWCDD IS Resources

In the event that the contractor is required to have access to NSWCDD IS resources, the login name (common id) and associated information shall be registered with the NSWCDD site issuing authority.

If this contract requires that the contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the IS Security Office. The accreditation shall include COR certification that the use and access is required by this contract.

#### Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract)

for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security Office. All such connections as well as the ISs connected thereto will be accredited (operated at an acceptable risk) by the appropriate NSWCDD Designated Approving Authority (DAA) and comply with the requirements of DODDIR 5200.28 regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

#### Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited by the cognizant NSWCDD DAA. ISs processing classified information will be accredited by DIS.

#### Use of Contractor Personnel to Perform IS Security Tasking

General - Personnel performing IS security related tasking must have successfully completed training and demonstrate proficiency in the following areas: Information System Security Awareness, Security Domains, Incident Handling, and Auditing Concepts.

Architecture Specific - Personnel assigned to perform IS security related tasking for a specific area must be trained and demonstrate proficiency in that area. Typical examples include, but are not limited to: networking, processing classified information, Internet Protocols, Unix, Novell, and Microsoft operating systems.

Replacement or New IS Security Personnel - The contractor shall provide evidence that new and replacement IS personnel, unless they are Key Personnel, meet the above requirements and forward such information to the COR for review and approval by the Information Systems Security Office. Failure to meet the requirements herein may result in rejection of the person or persons. Replacement of IS personnel designated as Key Personnel will be in accordance with the Key Personnel provision contained herein.

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DIGITAL DELIVERY OF DATA

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

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

Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCCD BASE ACCESS

The contractor shall insure that all employees who have a NSWCCD badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCCD Physical Security of all changes in their contract p ersonnel requiring NSWCCD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCCD Physical Security in advance of the date, time and location where the NSWCCD representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCCD badge prior to the employee departing the contractor's facility. I n the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCCD Physical Security of the separation and make arrangements between the former employee and NSWCCD Physical Security for the return of the badge and removal of the sticker.

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## SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SEAPORT-e Contract.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) Name and business address of the Contractor
- (2) Contract Number
- (3) Task Order number

|                                  |                            |                                  |                  |       |
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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be performed at Naval Surface Weapons Center Dahlgren Virginia (NSWCDD) by the Task Order Manager (TOM) designated herein.

|                                  |                            |                                  |                  |       |
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## SECTION F DELIVERABLES OR PERFORMANCE

### DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are estimated at:

|      |                      |
|------|----------------------|
| 1000 | 9/1/2006 – 8/31/2007 |
| 3000 | 9/1/2006 – 8/31/2007 |
| 1100 | 9/1/2007 – 8/31/2008 |
| 3100 | 9/1/2007 - 8/31/2008 |
| 3200 | 9/1/2008 - 8/31/2009 |
| 1200 | 9/1/2008 - 8/31/2009 |
| 4000 | 9/1/2009 - 8/31/2010 |
| 6000 | 9/1/2009 - 8/31/2010 |
| 4100 | 9/1/2010 - 8/31/2011 |
| 4200 | 9/1/2011 - 8/31/2012 |
| 6200 | 9/1/2011 - 8/31/2012 |





|                                  |                            |                                  |                  |       |
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In accordance with the basic contract, the funding profile is provided below  
**FUNDING PROFILE:**

| CLIN         | Total CPFF          | Funds this Action | Previous Funding    | Total Funded        | Unfunded Balance   | Hours |
|--------------|---------------------|-------------------|---------------------|---------------------|--------------------|-------|
| 1000         | \$1,611,801         | \$0               | \$1,611,801         | \$1,611,801         | \$0                |       |
| 1100         | \$1,788,254         | \$0               | \$1,788,254         | \$1,788,254         | \$0                |       |
| 1200         | \$2,299,691         | \$0               | \$2,299,691         | \$2,299,691         | \$0                |       |
| 4000         | \$2,207,820         | \$0               | \$2,207,820         | \$2,207,820         | \$0                |       |
| 4100         | \$4,163,375         | \$0               | \$2,163,375         | \$2,163,375         | \$2,000,000        |       |
| 4200         | \$2,755,429         | \$0               | \$540,528           | \$540,528           | \$2,214,901        |       |
| 3000         | \$52,768            | \$0               | \$52,768            | \$52,768            | \$0                |       |
| 3100         | \$65,000            | \$0               | \$65,000            | \$65,000            | \$0                |       |
| 3200         | \$99,624            | \$0               | \$99,624            | \$99,624            | \$0                |       |
| 6000         | \$62,960            | \$0               | \$62,960            | \$62,960            | \$0                |       |
| 6100         | \$190,764           | \$0               | \$50,613            | \$50,613            | \$140,151          |       |
| 6200         | \$100,000           | \$2,100           | \$4,200             | \$6,300             | \$93,700           |       |
| <b>Total</b> | <b>\$15,397,486</b> | <b>\$2,100</b>    | <b>\$10,946,634</b> | <b>\$10,948,734</b> | <b>\$4,448,752</b> |       |

\*Actual Hours Provided

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in the SOW of this task order. The total level of effort for the performance of this order shall be the total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below.

| TOTAL        | Total Manhours | Compensated | Uncompensated |
|--------------|----------------|-------------|---------------|
| Base Period  |                |             |               |
| Option 1     |                |             |               |
| Option 2     |                |             |               |
| Option 3     |                |             |               |
| Option 4     |                |             |               |
| Option 5     |                |             |               |
| <b>TOTAL</b> |                |             |               |

\* Actul Hours provided

(b) Listed above are both the compensated and uncompensated man-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [REDACTED] hours per week.

|                                  |                            |                                  |                  |       |
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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 task order 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:

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

--(i) reduce the base (fixed) fee of the contract so the fee is proportionate to the LOE provided

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 fees 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.

(j) Deleted per Amendment 0001 of the basic contract

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

FINALIZED BASE (FIXED) FEE

The base (fixed) fee for each period (base, Option 1, etc.) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA).

If 100% or more of both the compensated and uncompensated technical hours are provided, the contractor will receive the full base (fixed) fee.

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

Fee Reduction = Fee(Required LOE- Expended LOE)/Required LOE

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

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

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

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

#### Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

##### (a) Travel Costs (Including Foreign Travel)

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

(2) Non-reimbursable Travel: The following travel shall not be reimbursed hereunder: travel performed for personal convenience or daily travel to and from work at the contractor's facility (i.e., designated work site).

##### (b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the COR. Attendance at workshops or symposiums is considered training for purposes of this clause.

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

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

### **HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)**

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department

|                                  |                            |                                  |                  |       |
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of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

Type of Document (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

-



DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

|                                  |                            |                                  |                  |       |
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|                         |               |
|-------------------------|---------------|
| Admin DODAAC            | <u>S2404A</u> |
| Pay Office DODAAC       | <u>HQ0338</u> |
| Inspector DODAAC        | <u>N/A</u>    |
| Service Acceptor DODAAC | <u>N00178</u> |
| Service Approver DODAAC | <u>N00178</u> |
| Ship To DODAAC          | <u>N/A</u>    |
| DCAA Auditor DODAAC     | <u>HAA211</u> |
| LPO DODAAC              | <u>N/A</u>    |
| Inspection Location     | <u>N/A</u>    |
| Acceptance Location     | <u>N/A</u>    |

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

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

|   |
|---|
| <b>Send Additional Email Notification To:</b>                                       |
|  |
|  |

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized

|                                  |                            |                                  |                  |       |
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to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or [Margaret.morgan@navy.mil](mailto:Margaret.morgan@navy.mil).

**(End of Text)**

#### SUBMISSION OF INVOICES - ADDITIONAL INSTRUCTIONS COST REIMBURSEMENT AND FIXED PRICE

(a) "Invoice" as used in this clause includes contractor requests for interim payments but does not include contractor requests for progress payments under fixed price incentive contracts.

(b)(i) In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor to submit interim invoices directly to paying offices. This authorization does not extend to the **first and final invoices**, which shall be submitted to the contract auditor and the following individuals cited below:

[REDACTED]

[REDACTED]

(ii) Upon written notification to the contractor, DCAA may rescind its authorization for the contractor to submit interim invoices directly to the paying offices. Upon receipt of such written notice the contractor shall immediately begin to submit all invoices to the contract auditor.

(iii) Notwithstanding (i) and (ii), when delivery orders are applicable, invoices shall be segregated by individual order.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms

|                                  |                            |                                  |                  |       |
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- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report", is required for the final invoice only.

(f) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(g) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN

categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

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

(i) When a vendor invoice for a foreign currency is provided as supporting documentation, the Contractor shall identify the foreign currency and indicate on the vendor invoice the rate of exchange on the date of payment by the Contractor. The Contractor shall, also attach a copy of the bank draft or other suitable documents showing the rate of exchange. The contractor shall provide an English translation if the vendor invoice is written in a foreign language. This will be attached in WAWF.

Accounting Data

| SLINID  | PR Number       | Amount   |
|---|-----------------|----------|
| 1000  | N82000-6221518A | 40000.00 |
| LLA :   |                 |          |
| AA LOA- See Page 2 of award. \$40,000 increment of funds placed on CLIN 1000 (Labor ) and \$10,000 placed on ODC CLIN 3000. |                 |          |
| 3000  | N82000-6221518A | 10000.00 |
| LLA :   |                 |          |
| AA LOA- See Page 2 of award. \$40,000 increment of funds placed on CLIN 1000 (Labor ) and \$10,000 placed on ODC CLIN 3000. |                 |          |

BASE Funding 50000.00  
Cumulative Funding 50000.00

MOD 01

|  |                 |          |
|--|-----------------|----------|
| 1000   | N82000-6222507A | 53000.00 |
| LLA :  |                 |          |
| AB, AC, AD LOA- See Page 2 of award. A total of \$53,000 increment of funds placed on CLIN 1000 (Labor). |                 |          |
| ACRNS AB, AC and AD for a total amount of \$53,000 applied to labor CLIN 1000.                           |                 |          |

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MOD 01 Funding 53000.00  
Cumulative Funding 103000.00

MOD 02

1000 N82000-6251507A 75000.00

LLA :

AE LOA- See Page 2 of award. A total of \$75,000 increment of funds placed on CLIN 1000 (Labor).

ACRN AE for a total amount of \$75,000 applied to labor CLIN 1000.

MOD 02 Funding 75000.00  
Cumulative Funding 178000.00

MOD 04

1000 N82000-6269504A 234740.00

LLA :

AF ACRNS: AF, AG, AH, AJ see page 2 of MOD for LOAs  
Obligated to Labor CLIN 1000:

ACRN AF for a total amount of \$62,000

ACRN AG for a total amount of \$75,000

ACRN AH for a total amount of \$22,740

ACRN AJ for a total amount of \$75,000

MOD 04 Funding 234740.00  
Cumulative Funding 412740.00

MOD 05

1000 N82000-6310513A (5000.00)

LLA :

AK ACRNS: AK, AF, AG, AJ see page 2 of MOD for LOAs  
Obligated to Labor CLIN 1000:

ACRN AK for a total amount of \$22,000

Transferred out of CLIN 1000:

ACRN AF for a total amount of (\$2,000)

ACRN AG for a total amount of (\$10,000)

ACRN AJ for a total amount of (\$15,000)

3000 N82000-6269504A 27000.00

LLA :

AF ACRNS: AF, AG, AJ see page 2 of MOD for LOAs  
Transferred to Labor CLIN 3000:

ACRN AF for a total amount of \$2,000

ACRN AG for a total amount of \$10,000

ACRN AJ for a total amount of \$15,000

MOD 05 Funding 22000.00  
Cumulative Funding 434740.00

MOD 06

1000 N82000/6311504A 50000.00

LLA :

AL ACRNS: AL see page 2 of MOD for LOA

Obligated to Labor CLIN 1000:

ACRN AL for a total amount of \$50,000

MOD 06 Funding 50000.00  
Cumulative Funding 484740.00

MOD 07

1000 W63000/ 6355502A 282500.00

LLA :

AM ACRNS: AM, AN, AL, AP see page 2 of MOD for LOA

Obligated to Labor CLIN 1000:

ACRN AM for a total amount of \$47,500

ACRN AN for a total amount of \$35,000

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ACRN AL for a total amount of \$100,000  
ACRN AP for a total amount of \$100,000

MOD 07 Funding 282500.00  
Cumulative Funding 767240.00

MOD 08

1000 W63000/ 7019519A 300000.00  
LLA :  
AR ACRNS: AQ and AR see page 2 of MOD for LOA  
Obligated to Labor CLIN 1000:  
ACRN AQ for a total amount of \$100,000  
ACRN AR for a total amount of \$200,000

MOD 08 Funding 300000.00  
Cumulative Funding 1067240.00

MOD 09

1000 W63000/70470509A 57000.00  
LLA :  
AS ACRNS: AS see page 2 of MOD for LOA  
Obligated to Labor CLIN 1000:  
ACRN AS for a total amount of \$57,000

3000 W63000/7040509A 3000.00  
LLA :  
AS ACRNS: AS see page 2 of MOD for LOAs  
OBLIGATED TO CLIN 3000:  
ACRN AS for a total amount of \$3,000

MOD 09 Funding 60000.00  
Cumulative Funding 1127240.00

MOD 10

1000 W63000/7100527A 28000.00  
LLA :  
AT ACRNS: AT see page 2 of MOD for LOA  
Obligated to Labor CLIN 1000:  
ACRN AT for a total amount of \$28,000

3000 W63000/7100527A 768.00  
LLA :  
AT ACRNS: AT see page 2 of MOD for LOAs  
OBLIGATED TO CLIN 3000:  
ACRN AT for a total amount of \$768

MOD 10 Funding 28768.00  
Cumulative Funding 1156008.00

MOD 11

1000 W63000/7121547A 50000.00  
LLA :  
AU ACRN: AU see page 2 of MOD for LOA  
Obligated to Labor CLIN 1000:  
ACRN AU for a total amount of \$50,000

3000 W63000/7121547A 5000.00  
LLA :  
AU ACRNS: AU see page 2 of MOD for LOAs  
OBLIGATED TO CLIN 3000:  
ACRN AU for a total amount of \$5,000

MOD 11 Funding 55000.00  
Cumulative Funding 1211008.00

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MOD 12

1000 W63000/7164532A 72275.00  
 LLA :  
 AV FOR LOA SEE PAGE 2.  
 Obligated to Labor CLIN 1000:  
 ACRNS AL and AV for a total amount of \$72,275

3000 W63000/7164532A 6000.00  
 LLA :  
 AV FOR LOA SEE PAGE 2.  
 OBLIGATED TO CLIN 3000:  
 ACRNS AL and AV for a total amount of \$6,000

MOD 12 Funding 78275.00  
 Cumulative Funding 1289283.00

MOD 13

1000 W63000/71702279A 254000.00  
 LLA :  
 AW FOR LOA SEE PAGE 2.  
 Obligated to Labor CLIN 1000:  
 ACRN AW for a total amount of \$254,000

3000 W63000/71702279A 1000.00  
 LLA :  
 AW FOR LOA SEE PAGE 2.  
 OBLIGATED TO CLIN 3000:  
 ACRN AW for a total amount of \$1,000

MOD 13 Funding 255000.00  
 Cumulative Funding 1544283.00

MOD 14

1000 W63000/77225530A 120286.00  
 LLA :  
 AX FOR LOA SEE PAGES 2 and 3.  
 Obligated to Labor CLIN 1000:  
 ACRN AX for a total amount of \$21,000  
 ACRN AZ for a total amount of \$ 9,852  
 ACRN BA for a total amount of \$21,000  
 ACRN BB for a total amount of \$21,000  
 ACRN AL for a total amount of \$47,434

MOD 14 Funding 120286.00  
 Cumulative Funding 1664569.00

MOD 15

1100 W63000-7236516A 80852.00  
 LLA :  
 AX The LOA begins on Page 2 of the modification  
 MOD-15  
 CLIN 1100 (Labor)  
 ACRN AX for a total amount of \$36,000  
 ACRN AZ for a total amount of \$ 9,852  
 ACRN BA for a total amount of \$35,000

3100 W63000-7236516A 5000.00  
 LLA :  
 AX The LOA begins on Page 2 of the modification.  
 CLIN 3100(ODC)  
 ACRN AX for a total amount of \$3,000  
 ACRN BA for a total amount of \$2,000

MOD 15 Funding 85852.00  
 Cumulative Funding 1750421.00

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MOD 16

1100 W63000-7248576A 57468.00

LLA :

BB The LOA begins on Page 2 of the modification

MOD-16

CLIN 1100 (Labor)

ACRN BB for a total amount of \$33,468

ACRN BC for a total amount of \$24,000

3100 W63000-7236516A 3000.00

LLA :

AX The LOA begins on Page 2 of the modification.

CLIN 3100(ODC)

ACRN AX for a total amount of \$3,000

ACRN BA for a total amount of \$2,000

MOD 16 Funding 60468.00

Cumulative Funding 1810889.00

MOD 17

1100 W63000-7278508A 47000.00

LLA :

BD The LOA begins on Page 2 of the modification

MOD-17

CLIN 1100 (Labor)

ACRN BD for a total amount of \$47,000

3100 W63000-7278508A 3000.00

LLA :

BD The LOA begins on Page 2 of the modification.

CLIN 3100(ODC)

ACRN BD for a total amount of \$3,000

MOD 17 Funding 50000.00

Cumulative Funding 1860889.00

MOD 18

1100 W63000-7291547A 133000.00

LLA :

BE The LOA begins on Page 2 of the modification

MOD-18

CLIN 1100 (Labor)

ACRN BE for a total amount of \$11,516

ACRN BF for a total amount of \$10,001

ACRN BG for a total amount of \$25,483

ACRN BH for a total amount of \$43,000

Ac

3100 W63000-7291546A 10000.00

LLA :

BG The LOA begins on Page 2 of the modification.

CLIN 3100(ODC)

ACRN BG for a total amount of \$3,000

ACRN BH for a total amount of \$5,000

ACRN BJ for a total amount of \$2,000

MOD 18 Funding 143000.00

Cumulative Funding 2003889.00

MOD 19

1100 W63000-7319537A 72000.00

LLA :

BC The LOA begins on Page 2 of the modification

MOD-19

CLIN 1100 (Labor)

ACRN BC for a total amount of \$24,000

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ACRN BK for a total amount of \$24,000  
 Acrn BL for a total amount of \$24,000

3100 W63000-7319537A 3000.00

LLA :  
 BC The LOA begins on Page 2 of the modification.  
 CLIN 3100(ODC)  
 ACRN BC for a total amount of \$1,000  
 ACRN BK for a total amount of \$1,000  
 ACRN BL for a total amount of \$1,000

MOD 19 Funding 75000.00  
 Cumulative Funding 2078889.00

MOD 20

1100 W63000-73305821 125466.00

LLA :  
 BM The LOA begins on Page 2 of the modification  
 MOD-20  
 CLIN 1100 (Labor)  
 ACRN BM for a total amount of \$77,466  
 ACRN BN for a total amount of \$24,000  
 Acrn BP for a total amount of \$24,000

3100 W63000-7323552A 2000.00

LLA :  
 BN The LOA begins on Page 2 of the modification.  
 CLIN 3100(ODC)  
 ACRN BN for a total amount of \$1,000  
 ACRN BP for a total amount of \$1,000

MOD 20 Funding 127466.00  
 Cumulative Funding 2206355.00

MOD 21

1100 W63000-7345502A 123000.00

LLA :  
 BQ The LOA begins on Page 2 of the modification  
 MOD-21  
 CLIN 1100 (Labor)  
 ACRN BQ for a total amount of \$33,000  
 ACRN BR for a total amount of \$45,000  
 Acrn BS for a total amount of \$45,000

3100 see page 2 12000.00

LLA :  
 BQ The LOA begins on Page 2 of the modification.  
 CLIN 3100(ODC)  
 ACRN BQ for a total amount of \$2,000  
 ACRN BR for a total amount of \$5,000  
 ACRN BS for a total amount of \$5,000

MOD 21 Funding 135000.00  
 Cumulative Funding 2341355.00

MOD 23

1100 W63000-7351536A 46000.00

LLA :  
 BT The LOA begins on Page 2 of the modification  
 MOD-23  
 CLIN 1100 (Labor)  
 ACRN BT for a total amount of \$46,000

3100 see page 2 4000.00

LLA :  
 BT The LOA begins on Page 2 of the modification.  
 CLIN 3100(ODC)  
 ACRN BT for a total amount of \$4,000

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MOD 23 Funding 50000.00  
Cumulative Funding 2391355.00

MOD 24

1100 W63000-8023507A 74500.00  
LLA :  
BU The LOA begins on Page 2 of the modification  
MOD-24  
CLIN 1100 (Labor)  
ACRN BU \$49,500  
ACRN BV \$25,000

3100 see page 2 5500.00  
LLA :  
BU The LOA begins on Page 2 of the modification.  
CLIN 3100(ODC)  
ACRN BU \$5,550

MOD 24 Funding 80000.00  
Cumulative Funding 2471355.00

MOD 25

1100 W63000-8024503A 27500.00  
LLA :  
BW The LOA begins on Page 2 of the modification  
MOD-25  
CLIN 1100 (Labor)  
ACRN BW \$27,500

3100 see page 2 2500.00  
LLA :  
BW The LOA begins on Page 2 of the modification.  
CLIN 3100(ODC)  
ACRN BW \$2,500

MOD 25 Funding 30000.00  
Cumulative Funding 2501355.00

MOD 26

1100 See page 2. 220000.00  
LLA :  
BX The LOA begins on Page 2 of the modification  
MOD-26  
ACRN BX \$220,000

3100 See Page 2 5000.00  
LLA :  
BX The LOA begins on Page 2 of the modification.  
CLIN 3100  
ACRN BX \$5,000

MOD 26 Funding 225000.00  
Cumulative Funding 2726355.00

MOD 27

1100 See page 2. 50000.00  
LLA :  
BV The LOA begins on Page 2 of the modification  
MOD-27  
ACRN BV \$50,000

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MOD 27 Funding 50000.00  
Cumulative Funding 2776355.00

MOD 28

1100 See page 2. 246338.00  
LLA :  
BV The LOA begins on Page 2 of the modification

ACRN BY \$246,338

3100 See Page 2 8000.00  
LLA :  
BY The LOA begins on Page 2 of the modification.

ACRN BY \$8,000

MOD 28 Funding 254338.00  
Cumulative Funding 3030693.00

MOD 29

1100 See page 2. 122000.00  
LLA :  
BQ The LOA begins on Page 2 of the modification  
ACRN BQ \$122,000

3100 See Page 2 3000.00  
LLA :  
BQ The LOA begins on Page 2 of the modification.  
ACRN BQ \$3,000

MOD 29 Funding 125000.00  
Cumulative Funding 3155693.00

MOD 30

1100 See page 2. 315700.00  
LLA :  
BZ The LOA begins on Page 2 of the modification  
ACRNS BZ \$195,000 BT \$56,700  
CA \$ 12,000 CB \$18,000  
CC \$ 34,000

3100 See Page 2 12000.00  
LLA :  
BZ The LOA begins on Page 2 of the modification.  
ACRNS BZ \$5,000 ACRN BT \$3,000  
CA \$1,000 CB \$1,000  
CC \$2,000

MOD 30 Funding 327700.00  
Cumulative Funding 3483393.00

MOD 31

1100 See page 2. 99000.00  
LLA :  
CD The LOA begins on Page 2 of the modification  
ACRNS CD \$ 63,000  
CE \$ 36,000

3100 See Page 2 5000.00  
LLA :  
CD The LOA begins on Page 2 of the modification.  
ACRNS CD \$2,000  
CE \$3,000

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MOD 31 Funding 104000.00  
Cumulative Funding 3587393.00

MOD 32

1100 See page 2. 109296.00  
LLA :  
CF The LOA begins on Page 2 of the modification  
ACRNS CF \$ 73,296  
BZ \$ 36,000

3100 See Page 2 2000.00  
LLA :  
BZ The LOA begins on Page 2 of the modification.  
ACRNS BZ \$2,000

MOD 32 Funding 111296.00  
Cumulative Funding 3698689.00

MOD 33

1100 See page 2. (306000.00)  
LLA :  
AA The LOA begins on Page 2 of the modification  
ACRNS  
BY (\$105,000) CD (\$36,000)  
BZ (\$100,000) CF (\$40,000)  
CC (\$25,000)

3100 See Page 2 (20000.00)  
LLA :  
BZ The LOA begins on Page 2 of the modification.  
ACRNS  
BJ (\$2,000) BZ (\$5,000)  
BQ (\$5,000) CC (\$1,000)  
BY (\$5,000) CD (\$2,000)

MOD 33 Funding -326000.00  
Cumulative Funding 3372689.00

MOD 34

1100 See page 2. 82134.00  
LLA :  
AA The LOA begins on Page 2 of the modification  
ACRNS  
CG \$6,700  
CH \$59,000  
CJ \$16,434

MOD 34 Funding 82134.00  
Cumulative Funding 3454823.00

MOD 35

1100 See page 2. 19000.00  
LLA :  
AA The LOA begins on Page 2 of the modification  
ACRNS  
CK \$5,000  
CL \$15,000

MOD 35 Funding 19000.00  
Cumulative Funding 3473823.00

MOD 36

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1200 177000.00

LLA :

AA LOA See Page 2 of award. \$177,00 increment of funds placed on CLIN 1200 (Labor).

ACRNS

BY \$105,000

CG \$ 29,000

CK \$ 24,000

CL \$ 14,000

CM \$ 5,000

3200 8000.00

LLA :

AA LOA See Page 2 of award. \$8,00 increment of funds placed on CLIN 3200 (ODC).

ACRN

BY \$5,000

CK \$1,000

CL \$1,000

CM \$1,000

MOD 36 Funding 185000.00

Cumulative Funding 3658823.00

MOD 37

1100 See page 2. 44000.00

LLA :

AA The LOA begins on Page 2 of the modification

ACRNS

BV \$30,000

CM \$14,000

1200 191000.00

LLA :

AA LOA Begins on Page 2 of the modificaton

ACRNS

CA \$ 15,000 CP \$23,000

CC \$ 23,000

CN \$130,000

CL \$ 14,000

CM \$ 5,000

3200 12000.00

LLA :

AA LOA Begins on Page 2 of Modification

ACRN

CC \$2,000

CN \$8,000

CP \$2,000

CM \$1,000

MOD 37 Funding 247000.00

Cumulative Funding 3905823.00

MOD 38

1200 76000.00

LLA :

AA LOA Begins on Page 2 of the modificaton

ACRNS

CD \$ 29,000 CF \$ 40,000

CD \$ 2,000

BQ \$ 5,000

3200 9000.00

LLA :

AA LOA Begins on Page 2 of Modification

ACRN

CD \$ 9,000

MOD 38 Funding 85000.00

Cumulative Funding 3990823.00

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MOD 39

1200 24000.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS  
 CQ \$24,000

3200 1000.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRN  
 CQ \$ 1,000

MOD 39 Funding 25000.00  
 Cumulative Funding 4015823.00

MOD 40

1200 145000.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS  
 CR \$95,000  
 CS \$20,000  
 CT \$30,000

3200 5000.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRN  
 CR \$ 5,000

MOD 40 Funding 150000.00  
 Cumulative Funding 4165823.00

MOD 41

1200 617000.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS  
 CU \$305,000  
 CV \$48,000  
 CV \$25,000  
 CW \$40,000  
 CW \$95,000  
 CX

3200 38000.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRN  
 CU \$15,000  
 CV \$ 2,000  
 CW \$10,000  
 CW \$ 5,000  
 CX \$ 1,000  
 CY \$ 5,000

MOD 41 Funding 655000.00  
 Cumulative Funding 4820823.00

MOD 42

1200 273000.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS

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CW \$40,00  
 CW \$95,000  
 CV \$48,000  
 CZ \$40,000  
 DA \$50,000

3200 22000.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRN  
 CW \$10,000  
 CW \$10,000  
 CV \$ 2,000

MOD 42 Funding 295000.00  
 Cumulative Funding 5115823.00

MOD 44

1200 274000.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS  
 DB \$16,000 CX \$40,000  
 DC \$63,000  
 DE \$155,000

3200 10853.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRNS associated with MOD 44  
 DC \$2,000  
 DE \$5,000  
 CX \$3,853

MOD 44 Funding 284853.00  
 Cumulative Funding 5400676.00

MOD 45

1200 126333.00  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRNS  
 CZ \$30,477  
 CZ \$22,856  
 CY \$73,000

3200 3500.00  
 LLA :  
 AA LOA Begins on Page 2 of Modification  
 ACRNS associated with MOD 45  
 CZ \$1,000  
 CZ \$ 500  
 CY \$2,000

MOD 45 Funding 129833.00  
 Cumulative Funding 5530509.00

MOD 46

1200 (231000.00)  
 LLA :  
 AA LOA Begins on Page 2 of the modificaton  
 ACRN  
 CU (\$231,000)

3200 (8000.00)  
 LLA :

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AA LOA Begins on Page 2 of Modification  
ACRN

CU (\$8,000)

MOD 46 Funding -239000.00  
Cumulative Funding 5291509.00

MOD 47

1200 192000.00  
LLA :  
AA LOA Begins on Page 2 of the modificaton  
ACRN  
DF \$24,000 DH \$26,000  
DF \$24,000 DJ \$68,000  
DG \$50,000

3200 3000.00  
LLA :  
AA LOA Begins on Page 2 of Modification  
ACRN

DG \$3,000

MOD 47 Funding 195000.00  
Cumulative Funding 5486509.00

MOD 48

1200 342657.00  
LLA :  
AA LOA Begins on Page 2 of the modificaton  
ACRNS  
DK \$80,000 CW \$54,000  
CZ \$95,000 CD \$34,657  
CZ \$40,000 DF \$12,000  
CV \$15,000 DF \$12,000

MOD 48 Funding 342657.00  
Cumulative Funding 5829166.00

MOD 49

1200 13107.00  
LLA :  
AA LOA Begins on Page 2 of the modificaton  
ACRNS  
CX \$4,337  
DL \$8,770

MOD 49 Funding 13107.00  
Cumulative Funding 5842273.00

MOD 50

1200 (30047.00)  
LLA :  
AA LOA Begins on Page 2 of the modificaton  
ACRN  
CY (\$30,047)

3200 (4729.00)  
LLA :  
AA LOA Begins on Page 2 of Modification  
ACRN

CY (\$2,000)  
CY (\$2,729)

MOD 50 Funding -34776.00

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Cumulative Funding 5807497.00

MOD 51

1200 14641.00

LLA :

AA LOA Begins on Page 2 of the modificaton

ACRN (Refer to page 2 of this MOD)

CY MOD-50 (\$30,047)

CY MOD-51 the correct amount that should have been de-obligated is (\$15,406)

MOD 51 Funding 14641.00

Cumulative Funding 5822138.00

MOD 52

1200 95000.00

LLA :

AA LOA Begins on Page 2 of the modificaton

ACRNS

CX \$20,000

DM \$75,000

MOD 52 Funding 95000.00

Cumulative Funding 5917138.00

MOD 53

4000 171000.00

LLA :

DN AA LOA Begins on Page 2 of Modification

ACRNS

DN \$40,000 DR \$9,000

DP \$40,000 DS \$17,000

DQ \$30,000 DT \$35,000

6000 6000.00

LLA :

DN AA LOA Begins on Page 2 of Modification

ACRNS

DN \$5,000

DR \$1,000

MOD 53 Funding 177000.00

Cumulative Funding 6094138.00

MOD 54

400001 W05000/9238185C 9268.00

LLA :

DU 1791811 6210 253 3HWGY 0 068342 2D 000000 23173400001A

Standard Number: N0002409WX20180/AA

RCP JON:2DWT609CA511

FY09 SCN OWLD 10/31/2016

WCD 08/31/2010

SSDS-CVN-78

TPS NAV2605212

W.B.S. 1.7.32.2.3.3

400002 W05000/9236142C 5000.00

LLA :

DV 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30

Standard Number: N0002409WX01231/AA

RCP JON: 2DWA10951B41 OMN Funds exprie 8/31/2010

WCD 08/31/2010 OPT 3

AEGIS-BMD 9/30/2009 FY09

OMN

TPS NAV2604350

W.B.S. 1.1.36.1.1.7

400003 W05000/9236144C 44000.00

LLA :

DW 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30

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Standard Number: N0002409WX01231/AA  
RCP JON: 2DWA10951NS1  
FY09 OMN Funds Expire 8/31/2010 2410  
WCD: 8/31/2010  
W510 FLEET LSEA SUP  
TPS: NAV2604908  
W.B.S.1.1.8.7.1.19

400004 W05000-9236145C 22000.00  
LLA :  
DX 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
Standard Number: N0002409WX01231/AA  
RCP JON: 2DWA10923CD2  
FY09 OMN Fund Expire 8/31/2010 2410  
WCD 8/31/2010  
W23 common process system  
TPS: NAV2605411  
W.B.S. 1.1.10.1.1.1

400005 W05000/9236146C 11773.00  
LLA :  
DY 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
Standard Number: N0002409WX01231/AA  
RCP JON: 2DWA10923CD1  
FY09 OMN 08/31/2010 2410  
WCD 08/31/2010  
W23 conf & Data Mgt  
TPS: NAV2605417  
W.B.S. 1.1.10.6.1.1

400006 W05000/9238186C 17732.00  
LLA :  
DZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21WT609CA511  
JON: 21WT609CA511  
FY09 SCN OWLD 10/31/2016  
WCD 08/31/2010  
CS-SAFETY-IA  
TPS: NAV2605212  
W.B.S.1.7.32.2.3.3

400007 W05000/9237176C 40000.00  
LLA :  
FA 97X4930 NH1E 000 77777 0 000178 2F 000000 21WT609SS512  
JON: 21WT609SS512  
FY09 R&D Funds Expire 9/30/2010 2410  
WCD 08/31/2010  
W51 IA-6.4 OA  
TPS: NAV2602660  
W.B.S. 1.7.31.1.4.3

600001 W05000/9236144C 1000.00  
LLA :  
DW 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
Standard Number: N0002409WX01231/AA  
RCP JON: 2DWA10951NS1  
FY09 OMN 8/31/2010  
WCD 08/31/2010  
W510 FLEET LSEA SUP  
TPS: NAV2604908  
W.B.S.1.1.8.7.1.19

MOD 54 Funding 150773.00  
Cumulative Funding 6244911.00

MOD 55

400008 W05000/9261295C 5000.00  
LLA :  
DS 1721711 A224 252 X3WML 0 068342 2D 000000 23165400602A  
Standard Number: N0002409WX20519/AA  
JON: 2DWA109517R2;  
FY 02 SCN OWLD 2/28/2010;  
WCD 2/28/2010;  
B/L 71R DDG 103-112;

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TPS NAV2604881;  
WBS: 1.1.12.2.1.30

400009 W05000/9261252C 12000.00  
LLA :  
DF 9790400 2520 9 BM 2520 40603892C00 255Y MD9X309C0P4509 920566 S12135  
Standard Number: MD9X309C0P4509/AA  
JON: 2DWBL09643H1;  
FY 09 R&D; EXP 9-30-2010; WCD 9/30/09;  
TPS NAV2605643;  
WBS 1.2.9.5.5.1.1;  
ELEMENT 4.0.1 IA

400010 W05000/9261250C 12000.00  
LLA :  
DF 9790400 2520 9 BM 2520 40603892C00 255Y MD9X309C0P4509 920566 S12135  
Standard Number: MD9X309C0P4509/AA  
RCP JON 2DWBL09642H1;  
WORK ELEMENT 3.6.1 IA;  
FY09 R&D EXP 9/30/2010;  
WCD 9/30/09;  
WBS 1.2.9.5.4.1.1;  
TPS NAV2605642

400011 W05000/9259084C 20000.00  
LLA :  
DE 1791319 A5XZ 253 SASWS 0 068342 2D 009510 K21780000010  
Standard Number: N0002409WX10169/AA  
JON 2DWT609SS512;  
WORK ELEMENT INFORMATION ASSURANCE;  
FY09 R&D EXP 9/30/2010;  
WCD 9/30/2009;  
WBS 1.7.31.1.4.3;  
TPS NAV2602660

400012 W05000/9252444C 32000.00  
LLA :  
DC 9790400 2520 9 BM 2520 40603892C00 255Y MD9E109B1P2616 920503 S12135  
Standard Number: MD9E109B1P2616/AA  
JON 2DWBA09973H1;  
WORK ELEMENT 4.0.1 IA;  
FY09 R&D; EXP 9/30/2010;  
WCD 9/30/2009;  
WBS 1.2.9.1.1.2.1.7.1.1;  
TPS NAV2604973

400013 W05000/9257021C 72000.00  
LLA :  
CW 1791319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002409WX10908/AA  
JON: 2DWA10951C21;  
WORK ELEMENT INFORMATION ASSURANCE;  
FY 09 R&D EXP 9/30/2010;  
WCD 9/30/2009;  
WBS 1.1.6.1.2.12;  
TPSNAV2604904

MOD 55 Funding 153000.00  
Cumulative Funding 6397911.00

MOD 56

400014 W0-5000-9272333C 216400.00  
LLA :  
FB 17X1319 J504 255 00019 0 050120 2D 000000 A00000250543  
Standard Number: N0001909RX01795/AA  
FUNDS EXPIRE: 30 SEP 2010  
WCD 30 SEP 2010  
TPS: NAVAIRHRP  
WBS: 1.11.19.1 NAVAIR HARPOON

600002 W05000-9272333C 3600.00  
LLA :  
FB 17X1319 J504 255 00019 0 050120 2D 000000 A00000250543  
Standard Number: N0001909RX01795/AA

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FUNDS EXPIRE: 30 SEP 2010  
WCD 30 SEP 2010  
TPS: NAVAIRHRP  
WBS: 1.11.19.1 NAVAIR HARPOON

MOD 56 Funding 220000.00  
Cumulative Funding 6617911.00

MOD 57

400015 W51/93161483 11000.00  
LLA :  
EA 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GATIA  
RDTE - GATOR

400016 W15/93242910 25000.00  
LLA :  
EB 1791319 M7KC 250 67854 0 067443 2D C2273D 9RCR9DZ6171S  
Ref. M9545009RCR9DZ6, RDTE - CAC2S

400017 W05/9328383C 40120.00  
LLA :  
EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
Ref. N0002410WX00620/AA, OMN

400018 W51/00070774 23000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
RDTE, GATOR

400019 W51/93486160 19000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
RDTE, GATOR

400020 W05/9348183C 92000.00  
LLA :  
EE 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA104IAH1  
RDDA

400021 W05/9345141C 45000.00  
LLA :  
EF 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G  
Ref. N0002409WX21148/AB, SCN

400022 W23/93353905 34427.00  
LLA :  
EG 1791811 1227 253 XNWMY 0 068342 2D 000000 41163400001A  
Ref. N0002409WX22217/AA, SCN

600003 W51/93486160 1000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
RDTE

600004 W05/9348183C 2000.00  
LLA :  
EE 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA104IAH1  
RDDA

600005 W05/9345141C 4000.00  
LLA :  
EF 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400001G  
Ref. N0002409WX21148/AB, SCN

MOD 57 Funding 296547.00  
Cumulative Funding 6914458.00

MOD 58

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400023 W51/00223581 35000.00  
 LLA :  
 FH 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551022212  
 OPN Funding, SQQ89

400024 W51/00223583 30000.00  
 LLA :  
 FJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21k551021515  
 OPN, SQQ89

MOD 58 Funding 65000.00  
 Cumulative Funding 6979458.00

MOD 59

400025 W05000/0063220C 4000.00  
 LLA :  
 EK 97X4930 NH1E 000 77777 0 000178 2F 000000 21WT61078SS2  
 FY09 SCN Funds Expire 09/30/2010  
 CVN 78 rpt wbs 1.7.11.99 CERS-NAV2605143 sub task WBS 1.7.11.1.3.3

400026 W05000/0063219C 45000.00  
 LLA :  
 EL1791811 6210 253 3HWGY 0 068342 2D 000000 23173400002D  
 Standard Number: N0002410WX20925/AA  
 2DWT61078SS1 CVN 78  
 FY09 SCN Funds Expire 9/30/2010  
 WCD 9/30/2010 CVN 78 rpt wbs 1.7.11.99 CERS-NAV2605143 subtask WBS 1.7.11.1.3.3

400027 W05000-0056075C 34500.00  
 LLA :  
 EM 1791810 84L7 253 SASWF 0 068342 2D 0000000 L7CA40000000  
 Standard Number: N0002409WX30219/AA  
 FY09 OPN Funds Expire 9/30/2011  
 WCD 09/30/2011 RCP JON: 2DWAT0951RA1  
 614-MPRS ANALYSIS  
 rpt wbs 1.1.65.1.3 CERS-NAV2605749  
 sub task WBS 1.1.65.1.6

400028 W05000-0056088C 110000.00  
 LLA :  
 EN 1751811 1224 253 X3WMW 0 068342 2D 000000 556889001G3B  
 Standard Number: N0002410WX20416/AA  
 FY05 SCN Funds Expire 9/30/2010  
 WCD 9/30/2010 RCP JON: 2DWA110LP631  
 SYS DESIGN DEV & TEST  
 rpt wbs 1.1.99.55 CERS-NAV2602351  
 sub task WBS 1.1.2.9.2.2

400029 W05000/0057104C 21000.00  
 LLA :  
 EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
 Standard Number: N0002410WX00620/AA  
 FY10 Funds Expire 09/30/2010  
 WCD 09/30/2010  
 RCP JON: 2DWA110C2511  
 W51 BMD IN SERV & LC SPPT 9/30/2010  
 rpt wbs 1.1.99.20 CERS-NAV2604350  
 sub task WBS 1.1.36.2.6.4

400030 W05000-0057105C 19640.00  
 LLA :  
 EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
 Standard Number: N0002410WX00620/AA  
 FY10 OMN Funds Expire 09/30/2010  
 WCD 09/30/2010  
 RCP JON: 2DWA110HX511  
 FLEET LSEA  
 reporting WBS 1.1.99.46 CERS-NAV2604908  
 Subtask WBS 1.1.8.4.6.10

400031 W51000-00673161 5000.00  
 LLA :  
 EP 97X4930 NH1E 000 77777 0 000178 2F 000000 21G6710S1TAS

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FY10 SCN Funds Expire 09/30/2011  
WCD 09/30/2011  
NSSMS MK 23 TAS

400032 W51000-00673173 10000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010  
(G/ATOR)

400033 W05000/0076387C 96000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10269/AA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010  
RCP JON: 2DWA110RG511  
Enterprise IA concept Exploration  
rpt wbs 1.1.99.6 CERS-NAV2605901  
sub task WBS 1.1.60.7.1.1

400034 W05000/0076386C 20000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10278/AA  
FY10 R&D Funds Expire 9/30/2010  
WCD 09/30/2010  
RCP JON: 2DWA110KJ511  
MOD (ACB-08) ia Test/Eval & Cert  
rpt wbs 1.1.99.52 CERS-NAV2604904sub task WBS 1.1.6.1.4.9

400035 W05000/0077450C 100000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010  
RCP JON: 2DWA110DV511  
AMOD I/IA (ACB12) 9/30/2010 FY10 R&Drpt wbs 1.1.99.28 CERS-NAV2604907sub task WBS  
1.1.32.1.4.10

600006 W05000/0057105C 360.00  
LLA :  
EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
Standard Number: N0002410WX00620/AA  
FY10 OMN Funds Expire 09/30/2010  
WCD 09/30/2010  
RCP JON: 2DWA110HX511  
FLEET LSEA  
rpt WBS 1.1.99.46 CERS NAV2604908  
WBS 1.1.8.4.6.10

600007 W51000/00673161 5000.00  
LLA :  
EP 97X4930 NH1E 000 77777 0 000178 2F 000000 21G6710S1TAS  
FY10 SCN Funds Expire 09/30/2011  
WCD 09/30/2011  
NSSMS MK 23 TAS

600008 W51000/00673173 1000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010  
G/ATOR

600009 W05000/0076387C 20000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10269/AA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010

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RCP JON: 2DWA110RG511  
Enterprise IA concept Exploration  
rpt wbs 1.1.99.6 CERS-NAV2605901  
sub task WBS 1.1.60.7.1.1

600010 W05000/0077450C 5000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
FY10 R&D Funds Expire 09/30/2010  
WCD 09/30/2010  
RCP JON: 2DWA110DV511  
AMOD I/IA (ACB12)  
rpt wbs 1.1.99.28 CERS-NAV2604907  
sub task WBS 1.1.32.1.4.10

MOD 59 Funding 496500.00  
Cumulative Funding 7475958.00

MOD 60

400036 W05000/0118163C 45000.00  
LLA :  
ER 1771811 1388 253 3XWCL 0 068342 2D 000000 20101400001B  
Standard Number: N0002410WX21837/AA  
FY07 SCN Funds Expire 9/30/2010  
WCD 9/30/2010  
RCP JON:2DWT610L6IA1  
rpt wbs 1.7.16.99 CERS NAAV2605236  
Sub task 1.7.16.1.4.1  
W22 IA Support

400037 W05000/0096306C 150000.00  
LLA :  
ES 9700400 2520 10 BM 2520 40603892C00 255Y MD0W109P0P3849 021318 S12135  
Standard Number: MD0W109P0P3849/AA  
FY10 R&D Funds Expire 9/30/2010  
WCD 9/30/2010 MIPR JON:MD0W109P0P3849  
rpt wbs: 1.2.16.1.99 CERS Aegis Ashore Sys Eng sub wbs: 1.2.16.1.6.1  
Aegis BMD

400038 W05000/0138422C 19320.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10278/AA  
FY10 R&D Funds Expire 9/30/2010  
WCD 9/30/2010  
RCP JON: 2DWA110KJ511  
rpts wbs: 1.1.99.52 CERS: NAV2604904  
sub task 1.1.6.1.4.9  
CG MOD ACB-08

400039 W05000/0140471C 50000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
FY10 R&D Funds Expire 9/30/2010  
WCD 9/30/2010 RCP JON: 2DWA110DV511  
rpt wbs: 1.1.99.28 CERS NAV2604907  
sub task wbs: 1.1.32.1.4.10  
ACB12/AMOD

400040 W05000/0133368C 12287.00  
LLA :  
ET 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA110Z9511  
FY10 OMN Funds Expire 9/30/2010  
WCD 9/30/2010  
JON: 21WA110Z9511  
rpt wbs: 1.1.99.18 CERS NAV2602010  
sub task wbs: 1.1.45.1.6.4  
SGS/ACSS LIFE CYCLE

400041 W51000/01320101 20000.00

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LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
FY10 R&D Funds Expire: 9/30/2010  
WCD 9/30/2010  
G/ATOR

600011 W05000/0140471C 1000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
FY10 R&D Funds Expire 9/30/2010  
WCD: 9/30/2010  
RCP JON: 2DWA110DV511  
rpt wbs. 1.1.99.28 CERS NAV2604907  
sub task wbs 1.1.32.1.4.10  
ACB12/AMOD

600012 W51000/01320101 3000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
FY10 R&D Funds Expire: 9/30/2010  
WCD: 9/30/2010  
G/ATOR

600013 W51000/01196506 10000.00  
LLA :  
EU 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551022213  
FY 09 OPN Funds Expire 9/30/2010  
WCD 9/30/2010  
JON:1K551022213  
SQQ89

MOD 60 Funding 310607.00  
Cumulative Funding 7786565.00

MOD 61

400042 W05000/0153157C 7000.00  
LLA :  
EV 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C42SWE0420  
Standard Number: N0002410WX00158/AA  
FY10 OMN RCP JON: 2DWT610LCIA1  
rpt wbs 1.7.2.99  
CERS-NAV2602691  
Funds Expire 9/30/2010  
WCD: 9/30/2010  
work element: ACDS

400043 W05000/0147057C 106000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
FY10 R&D RCP JON:2DWA110EY631  
rpt wbs 1.1.99.22 CERS-NAV2605905  
sub task WBS 1.1.32.10.2.1  
Funds Expire 9/30/2011  
WCD 9/30/2010  
work element ACB12 ACTS CSL

400044 K90000/01584790 36000.00  
LLA :  
EW 1791810 81CC 253 SASGM 0 068342 2D 000000 CC0040000000  
Standard Number: N0002409WX30860/AA  
FY09 OPN RCP JON:2DK550921112  
Funds Expire: 9/30/2011  
WCD: 9/30/2010  
work element: SQQ89

400045 K90000/01584794 117000.00  
LLA :  
EY 1701810 A46B 253 SASWS 0 068342 2D 000000 6B0010000000  
Standard Number: N0002410WX30487/AA  
FY10 OPN RCP JON:2DK551021012

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WCD 9/30/2010  
Work Element SQQ89

MOD 61 Funding 266000.00  
Cumulative Funding 8052565.00

MOD 62

400046 W51000/01821877 75000.00  
LLA :  
ED 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7910GBTIA  
FY10 R&D Funds expire 9/30/2010  
Work completion date 9/30/2010  
JON: 21Q7910GBTIA  
G/ATOR

MOD 62 Funding 75000.00  
Cumulative Funding 8127565.00

MOD 63

400047 W51000-02210983 27000.00  
LLA :  
EP 97X4930 NH1E 000 77777 0 000178 2F 000000 21G6710S1TAS  
Option 3  
FY10 SCN Funds Expire 9/30/2011  
WCD 9/30/2011  
work element: Gator

410001 W05000/0229292C 56000.00  
LLA :  
EQ 1701319 A5XB 253 SASWS 0 068342 2D 009510 K14470000010  
Standard Number: N0002410WX10265/AA  
OPT 4 FY10 R&D Funds Expire 9/30/2011  
WCD 12/31/2010 RCP JON:2DWALL0DV511  
work element ACB12/AMOD rpt wbs 1.1.99.28 CERS-NAV2604907  
sub task wbs 1.1.32.1.4.10

410002 W05000/0229302C 30700.00  
LLA :  
EX 1701811 1224 253 X3WMM 0 068342 2D 000000 20010900301B  
Standard Number: N0002410WX22046/AA  
OPT 4 FY10 SCN Funds Expire 9/30/2014  
WCD: 9/30/2014 RCP JON: 2DWA110PR511  
work element ACB12/AMOD  
rpt wbs 1.1.99.26 CERS-NAV2605873  
sub task wbs 1.1.32.4.4.2

410003 K90000/02313721 25000.00  
LLA :  
EZ 1701810 A2DB 253 SASWS 0 068342 2D 000000 DB4000000000  
Standard Number: N0002410WX31016/AA  
Option 4  
FY10 OPN Funds Expire 9/30/ 2011  
WCD 9/30/2011 RCP JON: 2DK551021617  
work element: SQQ89

410004 K90000/02313743 20000.00  
LLA :  
EW 1791810 81CC 253 SASGM 0 068342 2D 000000 CC0040000000  
Standard Number: N0002410WX30896/AA  
Option 4  
FY10 OPN Funds Expire 9/30/2011  
WCD 9/30/2011 RCP JON:2DK55102171C  
work element: SQQ89

410005 W51000/02313704 5000.00  
LLA :  
FJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551021515  
Option 4  
FY10 OPN Funds expire 9/30/2011 WCD 9/30/2011  
work element: SQQ89

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410006 W05000/0232210C 18000.00  
 LLA :  
 EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
 Standard Number: N0002410WX00620/AA  
 Option 4  
 FY10 OMN 2410 Authority Funds Expire  
 8/31/2011 WCD 9/30/2010 JON:2DWA110C2511  
 work element: BMD Inserv & LC suppt rpt wbs 1.1.99.20 CERS-NAV2604350 sub task wbs  
 1.1.36.2.6.4

610001 W05000/0229302C 2000.00  
 LLA :  
 EX 1701811 1224 253 X3MMW 0 068342 2D 000000 20010900301B  
 Standard Number: N0002410WX22046/AA  
 Option 4  
 FY10 SCN Funds Expire 9/30/2014  
 WCD 9/30/2014 RCP JON:2DWA110PR511 work element ACB12/AMOD  
 rpt wbs 1.1.99.26 CERS-NAV2605873  
 sub task wbs 1.1.32.4.4.2

610002 W51000/02313704 5000.00  
 LLA :  
 FJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551021515  
 Option 4  
 FY 10 OPN Funds Expire: 9/30/2011  
 WCD 9/30/2011 work element: SQQ89

MOD 63 Funding 188700.00  
 Cumulative Funding 8316265.00

MOD 64

410004 K90000/02313743 (20000.00)  
 LLA :  
 EW 1791810 81CC 253 SASGM 0 068342 2D 000000 CC0040000000  
 Standard Number: N0002410WX30896/AA  
 Option 4  
 FY10 OPN Funds Expire 9/30/2011  
 WCD 9/30/2011 RCP JON:2DK55102171C  
 work element: SQQ89

410007 K90000/02313743 20000.00  
 LLA :  
 FC 1701810 81CC 253 SASGM 0 068342 2D 000000 CC0040000000  
 Standard Number: N0002410WX30896/AA  
 Option 4  
 FY10 OPN Funds Expire 9/30/2011  
 WCD 9/30/2011 RCP JON:2DK55102171C  
 work element: SQQ89

MOD 64 Funding 0.00  
 Cumulative Funding 8316265.00

MOD 65

400048 W05000/0238407C 24353.00  
 LLA :  
 EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30  
 Standard Number: N0002410WX00620/AA  
 OPT 3 FY10 OMN Funds Expire 9/30/2010  
 RCP JON: 2DWA110HX511 CERS: NAV2604908 rpt wbs 1.1.99.46 sub task wbs  
 1.1.8.4.6.10  
 work element W51-In Serv IA 9/30/2010

400049 W05000/0236225C 9000.00  
 LLA :  
 FD 9700400 2520 10 BM 2520 40603892C00 255Y MD0E109B1P3518 020503 S12135  
 Standard Number: MD0E109B1P3518/AA  
 OPT 3 FY10 R&D Funds Expire 9/30/2010  
 MIPRA JON:2DWBA104IAH1  
 CERS-31191120DD00-IA  
 rpt wbs 1.2.1.3.1.6.99 sub task wbs 1.2.1.3.1.6.1 work element: 4.0.1 BMD

410008 W05000/0239073C 63527.00

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LLA :  
 EC 1701804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWEOR30  
 Standard Number: N0002410WX00620/AA  
 OPT 4 FY10 OMN Funds Expire 9/30/2010  
 RCP JON: 2DWA110HX511  
 CERS-NAV2604908 rbs wbs 1.1.99.46  
 sub task wbs 1.1.8.4.6.10  
 work element: W51-In Serv IA

410009 W05000/0231120C 25000.00  
 LLA :  
 ES 9700400 2520 10 BM 2520 40603892C00 255Y MD0W109P0P3849 021318 S12135  
 Standard Number: MD0W109P0P3849/AA  
 OPT 4 FY10 R&D Funds Expire 09/30/2011  
 MIPRA JON:2DWBZ10AW51A CERS D019121DD00  
 rpt wbs 1.2.16.1.99 sub task wbs 1.2.16.1.6.1 work element W51-IA

410010 W05000/0236226C 85000.00  
 LLA :  
 FD 9700400 2520 10 BM 2520 40603892C00 255Y MD0E109B1P3518 020503 S12135  
 Standard Number: MD0E109B1P3518/AA  
 OPT 4 FY10 R&D Funds Expire 9/30/2011  
 MIPRA JON:2DWBA104IAH1  
 CERS-31191120DD00-IA rpt wbs 1.2.1.3.1.6.99 sub task wbs 1.2.1.3.1.6.1 work element  
 4.0.1 BMD

410011 W05000/0245456C 20000.00  
 LLA :  
 FE 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA110HX511  
 OPT 4 FY10 OMN Funds Expire 09/30/2010  
 CERS-NAV2604908 rpt wbs 1.1.99.46  
 sub task wbs 1.1.8.4.6.10  
 work element: W51-In Serv IA

610003 W05000/0236226C 2000.00  
 LLA :  
 FD 9700400 2520 10 BM 2520 40603892C00 255Y MD0E109B1P3518 020503 S12135  
 Standard Number: MD0E109B1P3518/AA  
 OPT 4 FY10 R&D Funds Expire 9/30/2011  
 MIPRA JON:2DWBA104IAH1  
 CERS-31191120DD00-IA rpt wbs 1.2.1.3.1.6.99 sub task wbs 1.2.1.3.1.6.1 work element  
 4.0.1 BMD

MOD 65 Funding 228880.00  
 Cumulative Funding 8545145.00

MOD 66

410012 W05000/0298303C 50000.00  
 LLA :  
 EX 1701811 1224 253 X3WMW 0 068342 2D 000000 20010900301B  
 Standard Number: N0002410WX22046/AA  
 FY10 SCN Funds Expire 9/30/2012 ILMIS WCD 9/30/2012 RCP JON: 2DWA110PR511  
 rpt wbs 1.1.99.26 CERS-NAV2605873  
 sub task wbs 1.1.64.4.4.9  
 work element ACB12/AMOD

410013 W05000/0299469C 5500.00  
 LLA :  
 FF 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA105IAH3  
 FY10 R&D Funds Expire 12/31/2010  
 ILMIS WCD 12/31/2010 JON: 21WBA105IAH3 rpt wbs 1.2.1.3.1.5.99  
 CERS31191130DD00-IA sub task wbs 1.2.1.3.1.5.1 work element: 5.0 BMD

MOD 66 Funding 55500.00  
 Cumulative Funding 8600645.00

MOD 67

410014 W05000/0299470C 10000.00  
 LLA :  
 FG 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA104IAH2  
 FY10 R&D Funds Expire 12/31/2010  
 ILMIS WCD 12/31/2010 rpt wbs 1.2.1.2.1.6.99 CERS-31191120DD00-IA sub task wbs

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1.2.1.2.1.6.1 work element 4.0.1. BMD

410015 W51000/03024449 13585.00  
 LLA :  
 FK 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551021617  
 FY10 OPN Funds Expire 9/30/2011  
 ILMIS WCD 9/20/2011  
 work element SQQ89

410016 W51000/03024447 27515.00  
 LLA :  
 FL 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551042318  
 FY10 SCN Funds Expire 9/30/2011  
 ILMIS WCD 9/30/2011  
 work element: SQQ89

610004 W51000/03024447 5000.00  
 LLA :  
 FK 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551042318  
 FY10 OPN Funds Expire 9/30/2011  
 ILMIS WCD 9/20/2011  
 work element SQQ89

MOD 67 Funding 56100.00  
 Cumulative Funding 8656745.00

MOD 68

410017 W05000/0327334C 50000.00  
 LLA :  
 FM 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA104IWR2  
 FY 10 R&D Funds Expire 9/30/2011  
 ILMIS WCD 12/31/2010  
 work element 4.0.1 BMD;rpt wbs 1.2.1.2.1.9.99 CERS-31191120DD00-IA  
 sub task wbs 1.2.1.2.1.9.1

410018 W51000/03208398 9000.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012  
 ILMIS WCD 09/30/2011  
 Work Element G/ATOR

410019 W51000/03218688 17500.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 09/30/2012  
 ILMIS WCD 09/30/2011  
 Work Element G/ATOR

610004 W51000/03024447 (5000.00)  
 LLA :  
 FK 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551042318  
 FY10 OPN Funds Expire 9/30/2011  
 ILMIS WCD 9/20/2011  
 work element SQQ89

610005 W51000/03218688 3000.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012  
 ILMIS WCD 9/30/2011  
 Work Element G/ATOR

610006 W51000/03024449 5000.00  
 LLA :  
 FK 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551042318  
 Corrects req number in M-67-610004 from 03024447 to 03034449  
 FY10 OPN Funds Expire 9/30/2011  
 ILMIS WCD 9/20/2011  
 work element SQQ89

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MOD 68 Funding 79500.00  
Cumulative Funding 8736245.00

MOD 69

410020 W05000/0343311C 32982.00  
LLA :  
FP 97 201020110400D 2520 XCWW109 P0 FY1011 710000 2551HQ00061493 04 000 40603892C00 04  
4411  
Standard Number: HQ00061493/AA  
FY11 RDDA Funds Expire 09/30/2011 ILMIS Funds Expire MIPR JON:2DWBZ11SCCI1  
W51-IA INFRUST CERT rpt wbs 1.2.16.1.10.99 CERS-AA IA sub task wbs 1.2.16.1.10.2  
TPS D019121D00

410021 W05000/0347027C 40000.00  
LLA :  
FQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21WT61178SS1  
FY10 SCN OWLD 10/30/2016 ILMIS Fund Expire 9/30/2011 SSDS rpt wbs 1.7.11.99  
CERS-NAV2605143 sub task wbs 1.7.11.1.2.1.5

610007 W05000/0343311C 3674.00  
LLA :  
FP 97 201020110400D 2520 XCWW109 P0 FY1011 710000 2551HQ00061493 04 000 40603892C00 04  
4411  
Standard Number: HQ00061493/AA  
FY11 RDDA Funds Expire 09/30/2011 ILMIS Funds Expire 09/30/2011 W51-IA INFRUST CERT  
rpt wbs 1.2.16.1.10.99 CERS-AA IA sub task wbs 1.2.16.1.10.2  
TPS: D019121D00

MOD 69 Funding 76656.00  
Cumulative Funding 8812901.00

MOD 70

410022 W63000/1004577A 100000.00  
LLA :  
FR 97X4930 NH1E 000 77777 0 000178 2F 000000 2FWCB11D90CI  
Type Funds DWCF Non Expiring  
ILMIS WCD 09/30/2012  
work element IWSL

MOD 70 Funding 100000.00  
Cumulative Funding 8912901.00

MOD 71

410023 W63000/1011514A 100000.00  
LLA :  
FR 97X4930 NH1E 000 77777 0 000178 2F 000000 2FWCB11D90CI  
Type Funds DWCF Non Expiring  
ILMIS WCD 09/30/2012  
work element IWSL

MOD 71 Funding 100000.00  
Cumulative Funding 9012901.00

MOD 72 Funding 0.00  
Cumulative Funding 9012901.00

MOD 73

410024 K90000/10335727 35000.00  
LLA :  
FS 1701811 1224 253 XRWML 0 068342 2D 000000 20010400401H  
Standard Number: N0002411WX20874/AA  
FY10 SCN Funds Expire 9/30/2014 ILMIS WCD 9/30/2011 RCP JON:2DK551146100  
work element: SQQ89

410025 W51000/10386338 70000.00  
LLA :  
FT 97X4930 NH1E 000 77777 0 000178 2F 000000 24K43XR1A011  
DWCF NON EXPIRING FUNDS

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work element: SQQ89

410026 W51000/10386324 9000.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire: 9/30/2012  
 work element: G/ATOR

610008 K90000/10335727 5000.00  
 LLA :  
 FS 1701811 1224 253 XRWML 0 068342 2D 000000 20010400401H  
 Standard Number: N0002411WX20874/AA  
 FY10 SCN Funds Expire: 9/30/2014  
 RCP JON: 2DK551146100  
 work element: SQQ89

MOD 73 Funding 119000.00  
 Cumulative Funding 9131901.00

MOD 74

410027 W51000/1048256C 59898.00  
 LLA :  
 FU 17X1319 J504 255 00019 0 050120 2D 000000 A00000630082  
 Standard Number: N0001911RX00283/AA  
 Type of Funds: NWCN NON EXP  
 ILMIS WCD: 11/30/2011  
 RCP JON:2DWNA11HRPN1 rpt wbs 1.11.19.9IA TPS-NAVAIRHRP sub task wbs 1.11.19.1 work  
 element: Harpoon

410028 W05000/1048291C 9579.00  
 LLA :  
 FV 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000646208  
 Standard Number: N0002411RX00966/AA  
 FY11 OMN Funds Expire: 9/30/2011 ILMIS WCD  
 9/30/2011 RCP JON: 2DWA111Z9511  
 rpt wbs 1.1.99.18 CERS-NAV2602010 sub task wbs 1.1.45.1.6.4  
 work element: SGS/ACSS LIFE CYCLE

410029 W51000/10460042 40000.00  
 LLA :  
 FW 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q611102N07  
 FY11 R&D Funds Expire: 9/30/2012  
 ILMIS WCD : 09/30/2011  
 work element: MK53 DLS

410030 W51000/10460049 4000.00  
 LLA :  
 FX 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q611101N07  
 FY11 OMN Funds Expire: 9/30/2011  
 ILMIS WCD : 9/30/2011  
 work element: MK53 DLS

610009 W51000/1049363C 3240.00  
 LLA :  
 FU 17X1319 J504 255 00019 0 050120 2D 000000 A00000630082  
 Standard Number: N0001911RX00283/AA  
 Type of funds: NWCN NON EXPIRING Funds ILMIS WCD 11/30/2011 RCP:  
 JON:2DWNA11HRPN1 TPS-NAVAIRHRP sub task wbs 1.11.19.1 work element: Harpoon

MOD 74 Funding 116717.00  
 Cumulative Funding 9248618.00

MOD 75

410031 W05000/1059290C 25000.00  
 LLA :  
 FY 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBAA115IAH4  
 FY11 RDDA Funds Expire:9/30/2012

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ILMIS WCD: 9/30/2011 rpt wbs: 1.2.1.3.1.5.99 CERS-31191130DD00IA  
sub task wbs 1.2.1.3.1.5.1 work element:  
5.0 Aegis BMD

410032 W05000/1060098C 10000.00  
LLA :  
FZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IAH2  
FY11 RDDA Funds Expire: 09/30/2012  
ILMIS WCD: 9/30/2011 rpt wbs 1.2.1.2.1.6.99 CERS-31191120DD00IA  
sub task wbs 1.2.1.2.1.6.1 work element:4.0.1 Aegis BMD

410033 W05000/1060097C 50000.00  
LLA :  
GA 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IWR2  
FY11 RDDA Funds Expire: 9/30/2012  
ILMIS WCD: 9/30/2011 rpt wbs 1.2.1.2.1.9.99 CERS-31191120DD00IW  
sub task wbs 1.2.1.2.1.9.1 work element: 4.0.1 Aegis BMD

610010 W05000/1059290C 3000.00  
LLA :  
FY 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA115IAH4  
FY11 RDDA Funds Expire: 09/30/2012  
ILMIS WCD 09/30/2011 rpt wbs: 1.2.1.3.1.5.99 CERS 31191130DD00IA  
sub task wbs 1.2.1.3.1.5.1 work element: 5.0 Aegis BMD

MOD 75 Funding 88000.00  
Cumulative Funding 9336618.00

MOD 76

410034 W05000/1068275C 70000.00  
LLA :  
GB 1711319 A5XZ 252 WS010 0 050120 2D 000000 A00000681250  
Standard Number: N0002411RX01375/AA  
FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 09/30/2011 RCP JON: 2DWT6110AIA1  
rpt wbs 1.7.3.1.1.3.1 TPS NAV2602660  
work element: SSDS

610011 W05000/1068275C 5000.00  
LLA :  
GB 1711319 A5XZ 252 WS010 0 050120 2D 000000 A00000681250  
Standard Number: N0002411RX01375/AA  
FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 RCP JON:2DWT6110AIA1  
rpt wbs 1.7.3.1.1.3.1 TPS NAV2602660 work element: SSDS

MOD 76 Funding 75000.00  
Cumulative Funding 9411618.00

MOD 77

410035 W05000/10746735 25000.00  
LLA :  
FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: G/ATOR

410036 W51000/10758084 10000.00  
LLA :  
GC 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551146100  
FY10 SCN Funds Expire 9/30/2014 ILMIS WCD 09/30/2011 work element SQQ89

410037 W51000/10758086 50000.00  
LLA :  
GD 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551146101  
FY05 SCN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 work element SQQ89

410038 W05000/1075169C 83973.00  
LLA :  
FV 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000646208  
Standard Number: N0002411RX00966/AA  
FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 RCP JON:2DWA111HX511  
rpt wbs 1.1.99.46 CERS-NAV2604908 sub task wbs 1.1.8.4.6.10 work element: Aegis IA  
In Service

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410039 W05000/1076322C 6421.00  
 LLA :  
 FV 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000646208  
 Standard Number: N0002411RX00966/AA  
 FY11 OMN Funds Expires 9/30/2011 ILMIS WCD 9/30/2011 RCP JON:2DWA111Z9511 rpt wbs  
 1.1.99.18  
 CERS-NAV2602010 sub task wbs 1.1.45.1.6.4 work element:SGS/ACSS LIFE CYCLE

610012 W05000/10746735 1000.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: G/ATOR

MOD 77 Funding 176394.00  
 Cumulative Funding 9588012.00

MOD 78

410040 W51000/10954502 12000.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire: 9/30/2012  
 ILMIS WCD 9/30/2011  
 work element G/ATOR

410041 W51000/10954473 19000.00  
 LLA :  
 FX 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q611101N07  
 FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 work element: NULKA

410042 W05000-1096330C 16000.00  
 LLA :  
 FZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IAH2  
 FY11 RDDA Funds Expire 9/30/2012  
 ILMIS WCD 9/30/2011 rpt wbs 1.2.1.2.1.6.99 CERS-31191120DD00IA  
 sub task wbs 1.2.1.2.1.6.1  
 work element 4.0.1 Aegis BMD

410043 W05000-1096331C 20000.00  
 LLA :  
 GA 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IWR2  
 FY11 RDDA Funds Expire 9/30/2012  
 WCD ILMIS 9/30/2011 rpt wbs 1.2.1.2.1.9.99 CERS-31191120DD00IW  
 sub task wbs 1.2.1.2.1.9.1 work element  
 4.0.1 IWSL Aegis BMD

MOD 78 Funding 67000.00  
 Cumulative Funding 9655012.00

MOD 79

410044 W05000-1101356C 40000.00  
 LLA :  
 GE 97X4930 NH1E 000 77777 0 000178 2F 000000 21WDP11DOIA1  
 FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 reporting wbs -none  
 TPS: NAV2606670 sub task wbs 1.16.1.9.1.1 work element CDS

MOD 79 Funding 40000.00  
 Cumulative Funding 9695012.00

MOD 80

410045 W05000-1108478C 77000.00  
 LLA :  
 GF 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400002A  
 Standard Number: N0002411WX21679/AA  
 FY06 SCN Funds Expire 04/30 2013 ILMIS WCD 09/30/2011 RCP JON:2DWT6111A241  
 rpt wbs 1.7.23.99 CERS NAV2605655  
 sub task wbs 1.7.23.1.2.1 work element:SSDS

610013 W05000-1108478C 5000.00  
 LLA :  
 GF 1761811 1317 253 3XWTL 0 068342 2D 000000 23180400002A

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Standard Number: N0002411WX21679/AA  
 FY06 SCN Funds Expire 04/30/2013 ILMIS WCD 9/30/2011 RCP JON:2DWT6111A241  
 rpt wbs 1.7.23.99 CERS NAV2605655  
 sub task wbs 1.7.23.1.2.1 work element: SSDS

MOD 80 Funding 82000.00  
 Cumulative Funding 9777012.00

MOD 81

410046 K90000-11100303 125000.00  
 LLA :  
 GG 1711810 81CC 252 VU021 0 050120 2D 000000 A00000723382  
 Standard Number: N0002411RX01702/AA  
 FY11 OPN Funds Expire 9/30/2013 ILMIS WCD 9/30/2011 RCP JON: 2DK551126101  
 work element: SQQ89

410047 W05000-1112286C 31500.00  
 LLA :  
 FY 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA115IAH4  
 FY11 RDDA Funds Expire 9/30/2012 ILMIS  
 WCD 9/30/2011 rpt wbs 1.2.1.3.1.5.99 CERS-31191130DD00IA sub task wbs 1.2.1.3.1.5.1  
 work element: 5.0 Aegis BMD

MOD 81 Funding 156500.00  
 Cumulative Funding 9933512.00

MOD 82

410048 W73000-1133143C 44300.00  
 LLA :  
 GH 97X4930 NH1E 000 77777 0 000178 2F 000000 21CSH11SHARE  
 DWCF NON Expiring ILMIS WCD 30 Sep 2011  
 Work element: IWSL

410049 W05000-1132012C 29907.00  
 LLA :  
 GJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889001A3B  
 Standard Number: N0002411WX20169/AA  
 FY05 SCN Funds Expire 2/28/2013 ILMIS WCD 09/30/2011 RCP JON:2DWA111MA731  
 rpt wbs 1.1.99.32 CERS-NAV2604872  
 sub task wbs 1.1.12.6.5.2 work element IWSL

410050 W05000-1133185C 34000.00  
 LLA :  
 GK 1781811 1317 253 3HWTY 0 068342 2D 000000 23181400002A  
 Standard Number: N0002411WX21877/AD  
 FY08 SCN Funds Expire 4/30/2014 ILMIS WCD 9/30/2011 RCP JON:2DWT611CSIA1  
 rpt wbs 1.7.37.99 CERS-NAV2606138sub task wbs 1.7.37.1.1.1 work element SSDS

410051 W05000-1132013C 5300.00  
 LLA :  
 EX 1701811 1224 253 X3WMW 0 068342 2D 000000 20010900301B  
 Standard Number: N0002411WX20181/AA  
 FY10 SCN Funds Expire 9/30/2013 ILMIS WCD 9/30/2013 RCP JON:2DWA111ET511  
 rpt wbs 1.1.99.26 CERS-NAV2605873 sub task wbs 1.1.64.4.4.9 work element: ACB12  
 AMOD

610014 W73000-1133143C 150.00  
 LLA :  
 GH 97X4930 NH1E 000 77777 0 000178 2F 000000 21CSH11SHARE  
 DWCF Non Expiring ILMIS WCD 30 Sept 2011  
 work element:IWSL

MOD 82 Funding 113657.00  
 Cumulative Funding 10047169.00

MOD 83

410052 W05000-1146345C 35000.00  
 LLA :  
 GL 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBZ11WICA3

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FY11 RDDA Funds Expire 31 Oct 2012 ILMIS WCD 10/31/2011  
rpt wbs 1.2.16.1.10.99 CERS-AA IA sub task wbs 1.2.16.1.10.2 work element: Aegis  
Ashore

410053 W05000-1150468C 10471.00  
LLA :  
GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
Standard Number: N0002411RX00966/AB  
FY11 OMN Funds Expire 09/30/2011 ILMIS WCD 09/30/2011 RCP JON:2DWA111C7111  
rpt wbs 1.1.99.20 CERS-NAV2604350 sub task wbs 1.1.36.2.6.4 work element: Aegis  
3.6.1. TRANS

410054 W05000-1145106C 10600.00  
LLA :  
GN 1711611 1227 252 SH500 0 050120 2D 000000 A00000743773  
Standard Number: N0002411RX01866/AA  
FY11 SCN Funds Expire 30 Sep 2015 ILMIS WCD 09/30/2011 RCP JON:2DWDR11CEDC2  
rpt wbs 1.10.2.8.99 CERS-NAV2603393  
sub task wbs 1.10.2.8.2 work element: IWSL

610015 W05000-1150468C 29.00  
LLA :  
GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
Standard Number: N0002411RX00966/AB  
FY11 OMN Funds Expire 09/30/2011 ILMIS WCD 09/30/2011 RCP JON:2DWA111C7111  
rpt wbs 1.1.99.20 CERS-NAV2604350 sub task wbs 1.1.36.2.6.4 work element: Aegis  
3.6.1. TRANS

MOD 83 Funding 56100.00  
Cumulative Funding 10103269.00

MOD 84

410055 W05000-1179352C 27592.00  
LLA :  
EX 1701811 1224 253 X3WMW 0 068342 2D 000000 20010900301B  
Standard Number: N0002411WX20181/AA  
FY10 SCN Funds Expire 30 Sept 2011 ILMIS WCD 9/30/2011 RCP JON:2DWA111LP631  
rpt wbs 1.1.99.55 CERS-NAV2602351 sub task wbs 1.1.2.9.2.2 work element: IWSL

410056 W50000-11738543 9921.00  
LLA :  
FW 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q611102N07  
FY11 R&D Funds Expire 30 Sept 2012 ILMIS WCD 9/30/2011 work element: NULKA

610016 W05000-1179352C 150.00  
LLA :  
EX 1701811 1224 253 X3WMW 0 068342 2D 000000 20010900301B  
Standard Number: N0002411WX20181/AA  
FY10 SCN Funds Expire 30 SEP 2012, ILMIS WCD 9/30/2013 RCP JON:2DWA111LP631  
rpt wbs 1.1.99.55 CERS-NAV2602351 sub task wbs 1.1.2.9.2.2 work element: IWSL

610017 W50000-11738543 100.00  
LLA :  
FW 97X4930 NH1E 000 77777 0 000178 2F 000000  
FY11 R&D Funds Expire 30 SEP 2012 ILMIS WCD 9/30/2011 work element: NULKA

MOD 84 Funding 37763.00  
Cumulative Funding 10141032.00

MOD 85

410057 W05000-11924981 19900.00  
LLA :  
FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
FY11 R&D Funds Expire 9/30/2011  
ILMIS WCD 09/30/2011  
Work Element: G/ATOR

410058 K90000-11956065 14531.00  
LLA :  
GP 1711810 81DM 252 VU021 0 050120 2D 000000 A00000734015

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Standard Number: N0002411RX01780/AA  
 FY11 OPN Funds Expire 9/30/2013 ILMIS WCD 9/30/2011 RCP JON:2DK551126102  
 work element: SQQ89

410059 W50000-11738543 100.00  
 LLA :  
 FW 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q611102N07  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: NULKA

610018 W05000-11924981 100.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: GATOR

610019 W05000-1206448C 4670.00  
 LLA :  
 GE 97X4930 NH1E 000 77777 0 000178 2F 000000 21WDP11DOIAL  
 FY11 OMN Funds Expire: 9/30/2011 ILMIS WCD 9/30/2011 TPS: NAV2606670 sub task wbs  
 1.16.1.9.1.1 work element CDS

MOD 85 Funding 39301.00  
 Cumulative Funding 10180333.00

MOD 86

410060 W05000-1214100C 18000.00  
 LLA :  
 GQ 1711611 6210 252 CV378 0 050120 2D 000000 A00000760988  
 Standard Number: N0002411RX02042/AA  
 FY11 SCN Funds Expire 9/30/2015 ILMIS WCD 09/30/2011 RCP JON:2DWT61178SS2  
 rpt wbs 1.7.11.99 CERS-NAV2605143 sub task wbs 1.7.11.1.2.1.5 work element: SSDS

410061 W05000-1193028C 14172.00  
 LLA :  
 GR 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBZ11WICA4  
 FY11 RDDA Funds Expire 9/30/12 ILMIS WCD 9/30/2011 rpt wbs 1.2.16.1.10.99 CERS-AA  
 IA sub task wbs 1.2.16.1.10.2  
 work element: Aegis Ashore

410062 W05000-1210260C 167901.00  
 LLA :  
 GS 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IWR3  
 FY11 RDDA Funds Expire 9/30/12 IMIS WCD  
 9/30/2011 rpt wbs 1.2.1.2.1.9.99  
 CERS-31191120DD00-IW sub task wbs 1.2.1.2.1.9.1 work element: IWSL

410063 W05000-1214431C 19000.00  
 LLA :  
 GT 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IAH3  
 FY11 RDDA Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.2.1.2.1.6.99  
 CERS-31191120DD00-IA sub task wbs 1.2.1.2.1.6.1 work element: 4.0.1 Aegis BMD

610020 W50000-12144643 2500.00  
 LLA :  
 FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: Gator

MOD 86 Funding 221573.00  
 Cumulative Funding 10401906.00

MOD 87

420001 W63000-1223519A 174900.00  
 LLA :  
 GU 97X4930 NH1E 000 77777 0 000178 2F 000000 2FWCB12D90CI  
 DWCF NON Expiring ILMIS WCD 9/30/2012 work element: IWSL

420002 W05000-1201421C 14072.00  
 LLA :  
 GR 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBZ11WICA4  
 FY11 RDDA Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.2.16.1.10.99 CERS-AA  
 IA sub task wbs 1.2.16.1.10.2 work element: Aegis Ashore

420003 W05000-12228002 9000.00

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LLA :

FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 RDDA Funds Expire 9/30/2012 ILMIS WCD  
 9/30/2011 work element: GATOR

420004 K90000-12238242 9304.00

LLA :

GG 1711810 81CC 252 VU021 0 050120 2D 000000 A00000723382  
 Standard Number: N0002411RX01702/AA  
 FY11 OPN Funds Expire 9/30/2013 ILMIS WCD 9/30/2012 RCP JON:2DK551126101 work  
 element: SQQ89

420005 K90000-12238237 2736.00

LLA :

GG 1711810 81CC 252 VU021 0 050120 2D 000000 A00000723382  
 Standard Number: N0002411RX01702/AA  
 FY11 OPN Funds Expire 9/30/2013 ILMIS WCD 9/30/2012 RCP JON:2DK551126101 work  
 element: SQQ89

420006 K90000-12238095 25469.00

LLA :

GP 1711810 81DM 252 VU021 0 050120 2D 000000 A00000734015  
 Standard Number: N0002411RX01780/AA  
 FY11 OPN Funds Expire 9/30/2012 ILMIS WCD 9/30/2012 RCP JON:2DK551126102 work  
 element: SQQ89

420007 W5000-12238287 61210.00

LLA :

GV 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551126101  
 FY11 OPN Funds Expire 9/30/2013 IMIS WCD 9/30/2012  
 work element: SQQ89

420008 W63000-1223518A 65253.00

LLA :

FR 97X4930 NH1E 000 77777 0 000178 2F 000000 2FWCB11D90CI  
 DWCF Non Expiring ILMIS WCD 9/30/2012 work element: IWSL

620001 W63000-1223519A 100.00

LLA :

GU 97X4930 NH1E 000 77777 0 000178 2F 000000 2FWCB12D90CI  
 DWCF NON Expiring ILMIS WCD 9/30/2012 work element: IWSL

620002 W05000-1201421C 100.00

LLA :

GR 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBZ11WICA4  
 FY11 RDDA Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.2.16.1.10.99 CERS-AA  
 IA sub task wbs 1.2.16.1.10.2 work element: Aegis Ashore

620003 W05000-12228002 100.00

LLA :

FN 97X4930 NH1E 000 77777 0 000178 2F 000000 21Q7911GTIAB  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 work element: GATOR

620004 K90000-12238242 1500.00

LLA :

GG 1711810 81CC 252 VU021 0 050120 2D 000000 A00000723382  
 Standard Number: N0002411RX01702/AA  
 FY11 OPN Funds Expire 9/30/2012 ILMIS WCD 9/30/2012 work element: SQQ89

620005 K90000-12238237 100.00

LLA :

GG 1711810 81CC 252 VU021 0 050120 2D 000000 A00000723382  
 Standard Number: N0002411RX01702/AA  
 FY11 OPN Funds Expire 9/30/2013 ILMIS WCD 9/30/2012 work element: SQQ89

MOD 87 Funding 363844.00  
 Cumulative Funding 10765750.00

MOD 88

420009 W05000-1244247C 8986.00

LLA :

GW 97X4930 NH1E 000 77777 0 000178 2F 000000 21WDR11CEDC1  
 FY08 SCN Funds Expire 11/30/2014 ILMIS WCD 9/30/2011 rpt wbs 1.10.2.8.99  
 CERS-NAV2603393 sub task wbs 1.10.2.8.2 work element: IWSL

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420010 W05000-1244378C 5000.00  
 LLA :  
 GX 1711611 1224 252 SH400 0 050120 2D 000000 A10000789402  
 Standard Number: N0002411RX02314/AB  
 FY11 SCN Funds Expire 9/30/2015 ILMIS WCD 9/30/2015 RCP JON:2DWA111LP632 rpt wbs  
 1.1.99.55 CERS-NAV2602351 sub task wbs 1.1.2.9.2.2 work element:IWSL

420011 W05000-1238268C 23500.00  
 LLA :  
 GQ 1711611 6210 252 CV378 0 050120 2D 000000 A00000760988  
 Standard Number: N0002411RX02042/AA  
 FY11 SCN Funds Expire 10/31/2016 ILMIS WCD 9/30/2011 RCP JON: 2DWT61178SS2  
 rpt wbs 1.7.11.99 CERS-NAV2605143 sub task wbs 1.7.11.1.2.1.5 work element:SSDS

420012 W05000-1238269C 9000.00  
 LLA :  
 GY 1711611 6210 252 CV378 0 050120 2D 000000 21WT611IA781  
 FY11 SCN Funds Expire 9/30/2015 ILMIS WCD 9/30/2011 rpt wbs 1.7.15.99  
 CERS-NAV2605212 sub task wbs 1.7.15.1.1.3 work element: SSDS

420013 W05000-1237113C 13600.00  
 LLA :  
 GZ 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000664250  
 Standard Number: N0002411RX01131/AA  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 12/31/2011RCP JON:2DWA111MS512 rpt wbs  
 1.1.32.16.2 CERS-NAV2606739C sub task wbs none work element:SGS/ACSS LIFE CYCLE

420014 Q43000-12280475 39000.00  
 LLA :  
 HA 1711319 M7KC 255 67854 067443 2D C9C89B 1RCR1ED317F1  
 Standard Number: M6785411RCR1ED3/AA  
 FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2012 RCP JON:2DQ7911GTIAC  
 work element:GATOR

420015 W05000-1245248C 5000.00  
 LLA :  
 GT 97X4930 NH1E 000 77777 0 000178 2F 000000 21WBA114IAH3  
 FY 11 RDDA Funds Expire 9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.2.1.2.1.6.99  
 CERS-31191120DD00-IA sub task wbs 1.2.1.2.1.6.1 work element: Aegis BMD 4.0.1

420016 W05000-1244304C 4400.00  
 LLA :  
 GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
 Standard Number: N0002411RX00966/AB  
 FY11 OMN 9/30/2011 ILMIS WCD9/30/2011 RCP JON:2DWA111C7111 rpt wbs 1.1.99.20  
 CERS-NAV2604350 sub task wbs 1.1.36.2.6.4 work element:Aegis Inservice

420017 W05000-1244314 25800.00  
 LLA :  
 GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
 Standard Number: N0002411RX00966/AB  
 FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 RCP JON: 2DWA111HX512 rpt wbs  
 1.1.99.46 CERS-NAV2604908 sub task wbs 1.1.8.4.6.10 work element:Aegis Inservice

420018 W05000-1244303C 3498.00  
 LLA :  
 GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
 Standard Number: N0002411RX00966/AB  
 FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 RCP JON:2DWA111SC513rpt wbs  
 1.1.99.18 CERS-NAV2602010 sub task wbs 1.1.45.1.6.4 work element: SGS/ACSS LIFE  
 CYCLE

620006 W05000-1244247C 100.00  
 LLA :  
 GW 97X4930 NH1E 000 77777 0 000178 2F 000000 21WDR11CEDC1  
 FY08 SCN Funds Expire 11/30/2014 ILMIS WCD 9/30/2011 rpt wbs 1.10.2.8.99  
 CERS-NAV2603393 sub task wbs 1.10.2.8.2 work element: IWSL

620007 W05000-1238268C 100.00  
 LLA :  
 GQ 1711611 6210 252 CV378 0 050120 2D 000000 A00000760988  
 FY11 SCN Funds Expire 10/31/2016 ILMIS WCD 9/30/2011 RCP JON: 2DWT61178SS2  
 rpt wbs 1.7.11.99 CERS-NAV2605143 sub task wbs 1.7.11.1.2.1.5 work element:SSDS

620008 W05000-1237113C 200.00

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LLA :  
GZ 1711319 A5XB 255 WS010 0 050120 2D 000000 A00000664250  
Standard Number: N0002411RX01131/AA  
FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 12/31/2011RCP JON:2DWA111MS512 rpt wbs  
1.1.32.16.2 CERS-NAV2606739C sub task wbs none work element:SGS/ACSS LIFE CYCLE

620009 Q43000-12280475 1500.00

LLA :  
HA 1711319 M7KC 255 67854 067443 2D C9C89B 1RCR1ED317F1  
Standard Number: M6785411RCR1ED3/AA  
FY11 R&D Funds Expire 9/30/2012 ILMIS WCD 9/30/2012 RCP JON:2DQ7911GTIAC  
work element:GATOR

620010 W05000-1244314 200.00

LLA :  
GM 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000646208  
Standard Number: N0002411RX00966/AB  
FY11 OMN Funds Expire 9/30/2011 ILMIS WCD 9/30/2011 RCP JON: 2DWA111HX512 rpt wbs  
1.1.99.46 CERS-NAV2604908 sub task wbs 1.1.8.4.6.10 work element:Aegis Inservice

MOD 88 Funding 139884.00  
Cumulative Funding 10905634.00

MOD 89

420019 W05000-1244428C 19900.00

LLA :  
GJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889001A3B  
Standard Number: N0002411WX20169/AA  
FY05 SCN Funds Expire: OWLD 5/31/2013 ILMIS WCD 5/31/2013 RCP JON:2DWA111MA731 rpt  
wbs 1.1.99.32 CERS-NAV2604872 sub task wbs 1.1.12.6.5.2 work element: IWSL -Aegis  
4.0.1

420020 W05000-1243219C 20900.00

LLA :  
HB 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA111DV513  
FY11 R&D Funds Expire:9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.1.99.28  
CERS-NAV2604907 sub task wbs 1.1.32.1.4.10 work element: ACB12/AMOD

620011 W05000-1244428C 100.00

LLA :  
GJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889001A3B  
Standard Number: N0002411WX20169/AA  
FY05 SCN Funds Expire: OWLD 5/31/2013 ILMIS WCD 5/31/2013 RCP JON:2DWA111MA731 rpt  
wbs 1.1.99.32 CERS-NAV2604872 sub task wbs 1.1.12.6.5.2 work element: IWSL-Aegis  
BMD 4.0.1

620012 W05000-1243219C 100.00

LLA :  
HB 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA111DV513  
FY11 R&D Funds Expire:9/30/2012 ILMIS WCD 9/30/2011 rpt wbs 1.1.99.28  
CERS-NAV2604907 sub task wbs 1.1.32.1.4.10 work element:ACB12/AMOD

MOD 89 Funding 41000.00  
Cumulative Funding 10946634.00

MOD 90 Funding 0.00  
Cumulative Funding 10946634.00

MOD 91

620013 W63000-1313510A 2100.00

LLA :  
HC 97X4930 NH1E 000 77777 0 000178 2F 000000 21K551126102  
FY11 OPN Funds Expire: 9/30/2013 ILMIS WCD 9/30/2012 work element: SQQ89

MOD 91 Funding 2100.00  
Cumulative Funding 10948734.00

|                                  |                            |                                  |                  |       |
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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Section H clauses are in accordance with Section H of the IDIQ contract and otherwise as incorporated below.

### PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

- (a) This is a performance-based contract as defined in FAR Part 37.6.
- (b) Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan (QASP) included as attachment J.4.
- (c) The QASP defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site.

<http://cpars.navy.mil>

### MANDATORY REQUIREMENTS

Requirement 1: Security Clearance. Employees must possess SECRET security clearances.

Requirement 2: Facility Location. The offerer's primary facility for key personnel must be within a 1 hour commuting distance of NSWCDD.

### KEY PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

- (a) Experience – The desired experience for each Key Labor Category is listed in Attachment J.5
- (b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the contract. The years of experience listed in Attachment J.5 are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.
- (c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently.

Resumes are to be submitted for a Key Personnel group of full-time equivalents:

- 1 from the category of PROGRAM MANAGEMENT
- 10 from the category of SENIOR SYSTEM ENGINEERS
- 2 from the category of SENIOR SYSTEMS ANALYST

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- 4 from the category of SYSTEMS ANALYSTS

- 2 from the category of JUNIOR SOFTWARE ENGINEERS

Total of 19 Key Personnel Resumes

#### Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

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

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTOR'S LABOR CATEGORY

(d) CURRENT EMPLOYER

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

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

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

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

as follows:

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

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment. All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. Specific examples

of work assignments, accomplishments, and products shall be provided. Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer

point of contact.

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

Contractors shall avoid gaps in experience as time unaccounted for may lead to confusion and need for clarification.

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

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

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

(k) CERTIFICATION -- A certification of correctness of information, signed and dated by both the person named and the contractor, scanned in PDF format, and forwarded electronically to the Government. The employee certification shall include the following statement:

CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Order N00178-04-D-4127-0002 by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

Resumes without this certification may not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation. If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

#### Ddl-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the

person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- (1) An explanation of the circumstances necessitating the substitution;
- (2) A complete resume of the proposed substitute;
- (3) The hourly rates of the incumbent and the proposed substitute; and
- (4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

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(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

#### KEY PERSONNEL - POST AWARD ADMINISTRATION

Upon order award, the desired qualifications, as stated in an attachment to the order, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Resumes shall be submitted to the Contracting

Officer, and approved, prior to the individual being allowed to charge to the order.

#### NON-KEY PERSONNEL - MINIMUM QUALIFICATIONS

The Contractor shall provide Non-Key Personnel who meet or exceed the minimum qualifications provided by labor category.

#### POST AWARD CONTRACT PERSONNEL APPROVAL

Requests for post award approval of additional and/or replacement key personnel may be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the Task Order Manager (TOM). Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

#### SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work. (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

(3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion



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[REDACTED]

The Government contemplates award of a Cost Plus Fixed Fee (CPFF) Term Task Order. The resultant order will have a base period plus four twelve month options, for a total of sixty months, if all options are exercised. See Section F, Deliveries or Performance.

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## SECTION I CONTRACT CLAUSES

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION)

(a) The Government may extend the term of this delivery order by written notice to the Contractor within the periods specified in Section B. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

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

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## SECTION J LIST OF ATTACHMENTS

J.1 Rv (2) Attachment SOW

J.2 Attachment CDRL

J.3 Attachment Final DD 254 Rv (3) M-91

J.4 Quality Assurance Surveillance Plan Control

J.5 Key Personnel Qualifications

J.6 TOM Appointment Letter Rv (1)

J.7 ATOM Appointment Letter

### Distribution for Task Order 91

[REDACTED]

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File - Original

AID: 127889