

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
75

3. EFFECTIVE DATE  
07-Jul-2016

4. REQUISITION/PURCHASE REQ. NO.  
1300508203-0002

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00039

7. ADMINISTERED BY (If other than Item 6)

CODE S0514A

SPAWAR HQ  
4301 Pacific Highway  
San Diego CA 92110

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

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Sentek Consulting Inc dba Sentek Global  
651 Arroyo Drive  
San Diego CA 92103-6401

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4556-NS04

10B. DATED (SEE ITEM 13)

24-Nov-2010

CAGE CODE 1W2Y5

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.

(\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
FAR 52.232-22- Limitation of Funds (APR 1984)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

██████████ Contracts Administrator

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

██████████ Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

06-Jul-2016

16B. UNITED STATES OF AMERICA

BY

16C. DATE SIGNED

07-Jul-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

**GENERAL INFORMATION**

1. This modification de-obligates funding as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
440127 FK	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

2. Sections B and G are modified accordingly.

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 1 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	AD24	BASE YEAR - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO			
400101	AD24	Incremental Funding - ACRN AA (RDT&E)					
400102	AD24	Incremental Funding - ACRN AB (O&MN,N)					
400103	AD24	Incremental Funding - ACRN AC (O&MN,N)					
400104	AD24	Incremental Funding - ACRN AD (O&MN,N)					
400105	AD24	Incremental Funding - ACRN AE [REDACTED] [REDACTED] (RDT&E)					
400106	AD24	Incremental Funding - ACRN AF (O&MN,N)					
400107	AD24	Incremental Funding - ACRN AG (O&MN,N)					
400108	AD24	Incremental Funding - ACRN AH (O&MN,N)					
400109	AD24	Incremental Funding - ACRN AJ [REDACTED] [REDACTED] (RDT&E)					
400110	AD24	Incremental Funding - ACRN AK (O&MN,N)					
400111	AD24	Incremental Funding - ACRN AL (O&MN,N)					
400112	AD24	Incremental Funding - ACRN AM (O&MN,N)					
400113	AD24	Incremental Funding - ACRN AN [REDACTED] [REDACTED] (O&MN,N)					
400114	AD24	Incremental Funding - ACRN AP [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
400115	AD24	Incremental Funding - ACRN AQ [REDACTED] [REDACTED] (O&MN,N)					

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 2 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400116	AD24	Incremental Funding - ACRN AR [REDACTED] [REDACTED] (RDT&E)					
400117	AD24	Incremental Funding - ACRN AS [REDACTED] [REDACTED] (O&MN,N)					
400118	AD24	Incremental Funding - ACRN AT [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
400119	AD24	Incremental Funding - ACRN AU [REDACTED] [REDACTED] (O&MN,N)					
400120	AD24	Incremental Funding - ACRN AV [REDACTED] [REDACTED] (O&MN,N)					
400121	AD24	Incremental Funding - ACRN AW [REDACTED] [REDACTED] (RDT&E)					
400122	AD24	Incremental Funding - ACRN AX [REDACTED] [REDACTED] (O&MN,N)					
400123	AD24	Incremental Funding - ACRN AY (RDT&E)					
4101	AD24	OPTION YEAR ONE - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
410101	AD24	Incremental Funding - ACRN AZ (O&MN,N)					
410102	AD24	Incremental Funding - ACRN BA (RDT&E)					
410103	AD24	Incremental Funding - ACRN BB (O&MN,N)					
410104	AD24	Incremental Funding - ACRN BC (O&MN,N)					
410105	AD24	Incremental Funding - ACRN BD (O&MN,N)					
410106	AD24	Incremental Funding - ACRN BE (O&MN,N)					
410107	AD24	Incremental Funding - ACRN BF (O&MN,N)					
410108	AD24	Incremental Funding - ACRN BG (O&MN,N)					
410109	AD24	Incremental Funding - ACRN BH (RDT&E)					
410110	AD24	Incremental Funding - ACRN BJ (O&MN,N)					

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 3 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410111	AD24	Incremental Funding - ACRN BK (RDT&E)					
410112	AD24	Incremental Funding - ACRN BL (O&MN,N)					
410113	AD24	Incremental Funding - ACRN BM (O&MN,N)					
410114	AD24	Incremental Funding - ACRN BN (O&MN,N)					
410115	AD24	Incremental Funding - ACRN BP (RDT&E)					
410116	AD24	Incremental Funding - ACRN BQ (RDT&E)					
410117	AD24	Incremental Funding - ACRN BR (RDT&E)					
410118	AD24	Incremental Funding - ACRN BS (O&MN,N)					
410119	AD24	Incremental Funding - ACRN BT (O&MN,N)					
410120	AD24	Incremental Funding - ACRN BU (RDT&E)					
410121	AD24	Incremental Funding - ACRN BV (O&MN,N)					
410122	AD24	Incremental Funding - ACRN BW (RDT&E)					
410123	AD24	Incremental Funding - ACRN BX (WCF)					
410124	AD24	Incremental Funding - ACRN BY [REDACTED] [REDACTED] (RDT&E)					
410125	AD24	Incremental Funding - ACRN BZ [REDACTED] [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
410126	AD24	Incremental Funding - ACRN CA (WCF)					
410127	AD24	Incremental Funding - ACRN CB (O&MN,N)					
410128	AD24	Incremental Funding - ACRN CC (Fund Type - OTHER)					
410129	AD24	Incremental Funding - ACRN CD (RDT&E)					
410130	AD24	Incremental Funding - ACRN CE (RDT&E)					
410131	AD24	Incremental Funding - ACRN CF (O&MN,N)					
410132	AD24	Incremental Funding - ACRN CG (RDT&E)					
4201	AD24	OPTION YEAR TWO - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 4 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420101	AD24	Incremental Funding - ACRN CH (DCC OPTYR 2) (O&MN,N)					
420102	AD24	Incremental Funding - ACRN CJ (5.9 SETR sup 70K) (O&MN,N)					
420103	AD24	Incremental Funding - ACRN CK (5.09 Liaison) (O&MN,N)					
420104	AD24	Incremental Funding - ACRN CL (PEO EIS Funding) (O&MN,N)					
420105	AD24	Incremental Funding - ACRN CM (OCF LPDS) [REDACTED] (O&MAFR)					
420106	AD24	Incremental Funding - ACRN CN (OCF C&A SUP LAB/ODC) [REDACTED] (WCF)					
420107	AD24	Incremental Funding - ACRN CP (LINK 16 SUP) (RDT&E)					
420108	AD24	Incremental Funding - ACRN CQ (Executable Architecture 20k) (O&MN,N)					
420109	AD24	Incremental Funding - CS (Sentek Ca Liason Support) (Fund Type - OTHER)					
420110	AD24	Incremental Funding - ACRN C (CA Liaisons OY2-D) (O&MN,N)					
420111	AD24	Incremental Funding - ACRN C (Link 16 and SW Sprt OY2-D) (RDT&E)					
420112	AD24	Incremental Funding - ACRN CU (CA Liaisons) (O&MN,N)					
420113	AD24	Incremental Funding - ACRN CV (TE&C-SPEG-C4I) [REDACTED] (O&MN,N)					
420114	AD24	Incremental Funding - ACRN CW (JTRS LPDS) (O&MN,N)					
420115	AD24	Incremental Funding - ACRN CX (LPDS) (RDT&E)					
420116	AD24	Incremental Funding - ACRN CY (Link 16 and SW Spt); [REDACTED] (RDT&E)					
420117	AD24	Incremental Funding - ACRN CZ (Sentek SOVT SPEG) (O&MN,N)					
420118	AD24	Incremental Funding - ACRN DA (DCAO C&A Support) (O&MN,N)					
420119	AD24	Incremental Funding - ACRN DB (Army LPDS) (Fund Type - OTHER)					

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 5 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420120	AD24	Incremental Funding - ACRN DD (CA Liaisons) (O&MN,N)					
420121	AD24	Incremental Funding - ACRN DE (C&A of CNIC Info Systems); [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
420122	AD24	Incremental Funding - ACRN DF (CA Liaisons) (O&MN,N)					
420123	AD24	Incremental Funding - ACRN DG (DCAO C&A Support) [REDACTED] [REDACTED] (O&MN,N)					
420124	AD24	Incremental Funding - ACRN DH (USMC LPD) (Fund Type - OTHER)					
420125	AD24	Incremental Funding - ACRN DJ (CA Liaisons) (O&MN,N)					
420126	AD24	Incremental Funding - ACRN DK (SPEG) [REDACTED] [REDACTED] (O&MN,N)					
420127	AD24	Incremental Funding - ACRN DL (MUOS CA Liaison) [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
420128	AD24	Incremental Funding - ACRN DM (DCAO C&A Support (OY2) (O&MN,N)					
420129	AD24	Incremental Funding - ACRN DN (CA Liaisons OY2) (O&MN,N)					
4301	AD24	OPTION YEAR THREE - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
430101	AD24	Incremental Funding - ACRN DP (DCAO C&A Support) [REDACTED] [REDACTED] (O&MN,N)					
430102	AD24	Incremental Funding - ACRN DQ (Link 16 FY12) (RDT&E)					
430103	AD24	Incremental Funding - ACRN DR (Link 16 FY13) (RDT&E)					
430104	AD24	Incremental Funding - ACRN DS (MUOS CA Liaison); ([REDACTED]) [REDACTED] (RDT&E)					
430105	AD24	Incremental Funding - ACRN DN (CA Liaisons) (O&MN,N)					
430106	AD24	Incremental Funding - ACRN DT (Link 16) (RDT&E)					

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 6 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430107	AD24	Incremental Funding - ACRN DU (NAVMISSA CA Liaison for BUMED) (Fund Type - OTHER)					
430108	AD24	Incremental Funding - ACRN DV TE&C - SPEG-C4I-FF (O&MN,N)					
430109	AD24	Incremental Funding - ACRN DW CA Liaisons (O&MN,N)					
430110	AD24	Incremental Funding - ACRN DX TE&C - SPEG-C4I-FF (O&MN,N)					
430111	AD24	Incremental Funding - ACRN DY TE&C - SPEG-C4I-FF (O&MN,N)					
430112	AD24	Incremental Funding - ACRN DZ CNIC CA Liaison (O&MN,N)					
430113	AD24	Incremental Funding - ACRN EA (CA Liason)) ( [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
430114	AD24	Incremental Funding - ACRN EB (Link 16 and SW Support) (RDT&E)					
430115	AD24	Incremental Funding - ACRN EC (TE&C - SPEG - PMW 205) (O&MN,N)					
430116	AD24	Incremental Funding - ACRN EE (CNIC CA Liaisons) ( [REDACTED] [REDACTED] (O&MN,N)					
430117	AD24	Incremental Funding - ACRN EF (Windows XP Data Call Support) [REDACTED] [REDACTED] (RDT&E)					
430118	AD24	Incremental Funding - ACRN EG MUOS CA Liason( [REDACTED] [REDACTED] (RDT&E)					
430119	AD24	Incremental Funding - ACRN EH CANE Force Level Lab Assessment (RDT&E)					
4401	AD24	OPTION YEAR FOUR - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
440101	AD24	Incremental Funding - ACRN EJ CA Liaison [REDACTED] [REDACTED] (O&MN,N)					
440102	AD24	Incremental Funding - ACRN EK MUOS CA Liaison (RDT&E)					



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 7 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440103	AD24	Incremental Funding - ACRN EL LPDS - Link Pulse Deconfliction Server (O&MN,N)					
440104	AD24	Incremental Funding - ACRN EM BUMED CA LIAISON (Fund Type - OTHER)					
440105	AD24	Incremental Funding - ACRN EN CNIC CA Liaison (O&MN,N)					
440106	AD24	Incremental Funding - ACRN EE CNIC CA Liaison (O&MN,N)					
440107	AD24	Incremental Funding - ACRN EP AF LPDS (Fund Type - OTHER)					
440108	AD24	Incremental Funding - ACRN EQ DCAO CA Liason (O&MN,N)					
440109	AD24	Incremental Funding - ACRN ER MIDS CA Liaison (O&MN,N)					
440110	AD24	Incremental Funding - ACRN ES SOVT Tasking (O&MN,N)					
440111	AD24	Incremental Funding - ACRN ET Windows XP Data Call Support [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
440112	AD24	Incremental Funding - ACRN EU Windows XP Data Call Support (O&MN,N)					
440113	AD24	Incremental Funding - ACRN EV SOVT Support (O&MN,N)					
440114	AD24	Incremental Funding - ACRN EW Navy CA Liaison Support (Fund Type - OTHER)					
440115	AD24	Incremental Funding - ACRN EX Navy CA Liaison [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
440116	AD24	Incremental Funding - ACRN EY PMW 150 Link-16 Support [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
440117	AD24	Incremental Funding - ACRN EZ MUOS - CA Liaison [REDACTED]					

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 8 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		[REDACTED] (RDT&E)					
440118	AD24	Incremental Funding - ACRN FA PMW 150 - De-confliction Server Support (O&MN,N)					
440119	AD24	Incremental Funding - ACRN FB N00178-05-D-4556 NS04 [REDACTED] [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
440120	AD24	Incremental Funding - ACRN FC Analysis labor USEM DAT & DCT Survey [REDACTED] [REDACTED] (WCF)					
440121	AD24	Incremental Funding - ACRN FD Link 16 and SW Support (RDT&E)					
440122	AD24	Incremental Funding - ACRN FE CA Liaisons (O&MN,N)					
440123	AD24	Incremental Funding - ACRN FF MIDS - LPDS (O&MN,N)					
440124	AD24	Incremental Funding - ACRN FG LPDS (O&MN,N)					
440125	AD24	Incremental Funding - ACRN FH CNIC - CA Liaison [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
440126	AD24	Incremental Funding - ACRN FJ RMF Support [REDACTED] [REDACTED] [REDACTED] (O&MN,N)					
440127	AD24	Incremental Funding - ACRN FK Development of C4I Tools [REDACTED] [REDACTED] [REDACTED] (RDT&E)					
440128	AD24	Incremental Funding - ACRN FL DCAO C&A Support [REDACTED] [REDACTED] (O&MN,N)					
440129	AD24	Incremental Funding - ACRN FM AF LPDS (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	AD24	BASE YEAR - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]
600101	AD24	Incremental Funding - ACRN AB (O&MN,N)			

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 9 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600102	AD24	Incremental Funding - ACRN AE [REDACTED] [REDACTED] (RDT&E)			
600103	AD24	Incremental Funding - ACRN AJ [REDACTED] [REDACTED] (RDT&E)			
600104	AD24	Incremental Funding - ACRN BR (RDT&E)			
6101	AD24	OPTION YEAR ONE - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]
610101	AD24	Incremental Funding - ACRN BK (RDT&E)			
610102	AD24	Incremental Funding - ACRN BY (RDT&E)			
610103	AD24	Incremental Funding - ACRN BZ [REDACTED] [REDACTED] (O&MN,N)			
6201	AD24	OPTION YEAR TWO - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]
620101	AD24	Incremental Funding - ACRN CK (ODC Travel) (O&MN,N)			
620102	AD24	Incremental Funding - ACRN CR (Link 16 and SW Sprt OY20D) [REDACTED] (RDT&E)			
620103	AD24	Incremental Funding - ACRN CY (Link 16 and SW Spt) [REDACTED] [REDACTED] (RDT&E)			
620104	AD24	Incremental Funding - ACRN DC (NNWC AWG Travel) (O&MN,N)			
620105	AD24	Incremental Funding - ACRN DL (MUOS CA Liaison) [REDACTED] [REDACTED] (RDT&E)			
6301	AD24	OPTION YEAR THREE - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]
630101	AD24	Incremental Funding - ACRN DR (Link 16 FY12) [REDACTED] [REDACTED] (RDT&E)			
630102	AD24	Incremental Funding - ACRN DS (MUOS CA Liaison) [REDACTED] [REDACTED] [REDACTED] (RDT&E)			
630103	AD24	Incremental Funding - ACRN DN (CA Liaisons) [REDACTED] [REDACTED] (O&MN,N)			
630104	AD24	Incremental Funding - ACRN ED (Link 16 and SW Support) [REDACTED] [REDACTED] (RDT&E)			
6401	AD24	OPTION YEAR FOUR - TOTAL HOURS - 68,600 (Fund Type - TBD)	1.0	LO	[REDACTED]
640101	AD24	Incremental Funding - ACRN EK MUOS CA Liaison Travel (RDT&E)			
640102	AD24	Incremental Funding - ACRN EW Travel for Navy CA Support (Fund Type - OTHER)			
640103	AD24	Incremental Funding - ACRN EX Navy CA Liaison (O&MN,N)			
640104	AD24	Incremental Funding - ACRN EY PMW 150 Link-16 Support [REDACTED] [REDACTED] [REDACTED] (RDT&E)			
640105	AD24	Incremental Funding - ACRN ET Windows XP Data Call Support [REDACTED] [REDACTED] (RDT&E)			

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 10 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640106	AD24	Incremental Funding - ACRN EZ MUOS - CA Liaison [REDACTED] [REDACTED] (RDT&E)			
640107	AD24	Incremental Funding - ACRN FJ RMF Support (O&MN,N)			
640108	AD24	Incremental Funding - ACRN FM AF LPDS (O&MN,N)			

### B-1 ADDITIONAL SLINS

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

### B-2 OTHER DIRECT COSTS

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

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

#### (a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include **(TBD)** uncompensated overtime labor hours.

#### (b) Computation of Fee.

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

#### (c) Modifications.

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

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

#### (d) Payment of Fee.

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

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the

FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	[REDACTED]	[REDACTED]	[REDACTED]
OPTION I	4101	[REDACTED]	[REDACTED]	[REDACTED]
OPTION II	4201	[REDACTED]	[REDACTED]	[REDACTED]
OPTION III	4301	[REDACTED]	[REDACTED]	[REDACTED]
OPTION IV	4401	[REDACTED]	[REDACTED]	[REDACTED]

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

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

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

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

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

<u>ITEM(S)</u>	<u>AMOUNT ALLOTTED (COST AND FEE)</u>
4001	[REDACTED]
6001	[REDACTED]
4101	[REDACTED]
4201	[REDACTED]
4301	[REDACTED]
6101	[REDACTED]
6201	[REDACTED]
6301	[REDACTED]
4401	[REDACTED]
6401	[REDACTED]

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

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 12 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

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

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

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

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

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 13 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(4) Remedy

a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.

b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including Top Secret/SCI.

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

**C-4 INFORMATION ASSURANCE (IA)**

The contractor must follow DOD instruction DFARS 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders.

**C-5 WORKWEEK (DEC 1999) (SPAWAR C-315)**

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 14 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

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

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

**C-6 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)**

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

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

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

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

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



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 15 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

**C-7 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001) (SPAWAR C-718)**

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

36 C.F.R. § 1194.21 (Software Applications and operating systems)

36 C.F.R. § 1194.22 (Web-based and internet information and applications)

36 C.F.R. § 1194.23 (Telecommunications products)

36 C.F.R. § 1194.24 (Video and multimedia products)

36 C.F.R. § 1194.25 (Self contained, closed products)

36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order , the Government will have the rights and remedies contained in the task order.

**C-8 LABOR CATEGORY IDENTIFICATION**

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the offeror shall identify the corresponding company labor category/categories table:

<b>Labor Category</b>	<b>Offeror Corresponding Labor Category</b>
Senior Engineer (Test & Evaluation)	SAME
Mid Level Engineer (Test & Evaluation)	SAME
Senior Engineer (IA Certification)	SAME
Mid Level Engineer (IA Certification)	SAME
IA Certification Analyst	SAME
Senior Engineer (Link 16)	SAME

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 16 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Mid Level Engineer (Link 16)

SAME

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 17 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

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

See Section G – Task Order Manager

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 18 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

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

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his/her duly authorized representative.

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 19 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	11/24/2010 - 8/31/2011
4101	9/1/2011 - 8/31/2012
4201	9/1/2012 - 8/31/2013
4301	9/1/2013 - 8/31/2014
4401	9/1/2014 - 8/31/2015
6001	11/24/2010 - 8/31/2011
6101	9/1/2011 - 8/31/2012
6201	9/1/2012 - 8/31/2013
6301	9/1/2013 - 8/31/2014
6401	9/1/2014 - 8/31/2015

### F-1 PERIODS OF PERFORMANCE (DEC 1999)

#### CLIN – DELIVERIES OR PERFORMANCE

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

#### BASE PERIOD:

4001	24 November 2010 – 31 August 2011
6001	24 November 2010 – 31 August 2011

#### OPTION 1:

4101	1 September 2011 – 31 August 2012
6101	1 September 2011 – 31 August 2012

#### OPTION 2:

4201	1 September 2012 – 31 August 2013
6201	1 September 2012 – 31 August 2013

#### OPTION 3:

4301	1 September 2013 – 31 August 2014
6301	1 September 2013 – 31 August 2014

#### OPTION 4:

4401	1 September 2014 – 29 February 2016
6401	1 September 2014 – 29 February 2016

The period of performance for the following option items are estimated at:

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 20 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 21 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 15<sup>th</sup> of the following month to the Task Order Manager. This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

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

There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice. Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. 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. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. **The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS.** The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

### G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

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

### G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 22 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

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

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

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



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 23 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Send Additional Email Notification To: [REDACTED]

**G-5 ACTIVITY OMBUDSMAN**

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]  
Code: [REDACTED]  
Address: [REDACTED]  
Phone: [REDACTED]  
E-Mail: [REDACTED]

**G-6 CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

The SPAWAR COR for this Task Order is:

Name: [REDACTED]  
Code: [REDACTED]  
Address: [REDACTED]  
Phone: [REDACTED]  
Email: [REDACTED]

**G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

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

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

Accounting Data

SLINID	PR Number	Amount
400101	1300186014 [REDACTED]	
LLA :		
AA 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A00000622425		
CIN 130018601400001		
400102	1300186014 [REDACTED]	
LLA :		
AB 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000622425		
CIN 130018601400002		

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 24 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400103 1300186014 [REDACTED]  
 LLA :  
 AC 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20000622425  
 CIN 130018601400004

400104 1300186014 [REDACTED]  
 LLA :  
 AD 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000622425  
 CIN 130018601400005

600101 1300186014 [REDACTED]  
 LLA :  
 AB 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000622425  
 CIN 130018601400003

BASE Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 01

400105 1300194305 [REDACTED]  
 LLA :  
 AE 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00000676411  
 CIN 130019430500001

400106 1300194305 [REDACTED]  
 LLA :  
 AF 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10000676411  
 CIN 130019430500003

400107 1300194305 [REDACTED]  
 LLA :  
 AG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000676411  
 CIN 130019430500004

400108 1300194305 [REDACTED]  
 LLA :  
 AH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000676411  
 CIN 130019430500005

400109 1300194305 [REDACTED]  
 LLA :  
 AJ 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000676411  
 CIN 130019430500008

600102 1300194305 [REDACTED]  
 LLA :  
 AE 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00000676411  
 CIN 130019430500002

600103 1300194305 [REDACTED]  
 LLA :  
 AJ 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000676411  
 CIN 130019430500009

MOD 01 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 02

400110 1300200429 [REDACTED]  
 LLA :  
 AK 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000720882  
 CIN 130020042900001

400111 1300200429 [REDACTED]  
 LLA :  
 AL 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000720882  
 CIN 130020042900002

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 25 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 02 Funding ██████████  
Cumulative Funding ██████████

MOD 03

400112 1300201448 ██████████  
LLA :  
AM 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000728936  
CIN 130020144800001

400113 1300201448 ██████████  
LLA :  
AN 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000728936  
CIN 130020144800002

MOD 03 Funding ██████████  
Cumulative Funding ██████████

MOD 04

400114 1300205582 ██████████  
LLA :  
AP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000754646  
CIN 130020558200001

400115 1300205582 ██████████  
LLA :  
AQ 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000754646  
CIN 130020558200002

400116 1300205582 ██████████  
LLA :  
AR 1711319 W4PW 255 RA9A5 0 068342 2D 000000 COST CODE: 02357000A010  
Standard Number: OCF # N0001411WX30215  
CIN 130020558200003

MOD 04 Funding ██████████  
Cumulative Funding ██████████

MOD 05 Funding ██████████  
Cumulative Funding ██████████

MOD 06

400115 1300205582 ██████████  
LLA :  
AQ 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000754646  
CIN 130020558200002

400117 1300212391 ██████████  
LLA :  
AS 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000795878  
CIN 130021239100001

400118 1300212391 ██████████  
LLA :  
AT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000795878  
CIN 130021239100002

400119 1300212391 ██████████  
LLA :  
AU 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000795878  
CIN 130021239100003

400120 1300212391 ██████████  
LLA :  
AV 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000795878  
CIN 130021239100004

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 26 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400121 1300212391 [REDACTED]  
 LLA :  
 AW 97X4930 ND2A 252 00033 0 000033 2F 118841 COST CODE: 010000025286  
 Standard Number: REFERENCE OCF: N0003311RC65006  
 CIN 130021239100006

MOD 06 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 07

400122 1300216951 [REDACTED]  
 LLA :  
 AX 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000820236  
 CIN 130021695100001

400123 1300216951 [REDACTED]  
 LLA :  
 AY 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10000820236  
 CIN 130021695100002

MOD 07 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 08

410101 1300224250 [REDACTED]  
 LLA :  
 AZ 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000860732  
 CIN 130022425000001

410102 1300224250 [REDACTED]  
 LLA :  
 BA 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10000860732  
 CIN 130022425000002

410103 1300224250 [REDACTED]  
 LLA :  
 BB 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20000860732  
 CIN 130022425000003

410104 1300224250 [REDACTED]  
 LLA :  
 BC 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000860732  
 CIN 130022425000004

410105 1300224250 [REDACTED]  
 LLA :  
 BD 1711804 60CN 252 36001 068892 2D X003SN COST CODE: 692351CISHPQ  
 Standard Number: Ref Doc# N6923511WX003SN  
 CIN 130022425000005

410106 1300224250 [REDACTED]  
 LLA :  
 BE 1711804 60CN 252 36001 068892 2D X004SN COST CODE: 692351CISHPQ  
 Standard Number: Reference Doc: N6923511WX004SN  
 CIN 130022425000006

410107 1300224250 [REDACTED]  
 LLA :  
 BF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000860732  
 CIN 130022425000007

410108 1300224250 [REDACTED]  
 LLA :  
 BG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50000860732  
 CIN 130022425000008

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 27 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 08 Funding ██████████  
Cumulative Funding ██████████

MOD 09

400105 1300194305 ██████████  
LLA :  
AE 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00000676411  
CIN 130019430500001

400109 1300194305 ██████████  
LLA :  
AJ 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000676411  
CIN 130019430500008

400113 1300201448 ██████████  
LLA :  
AN 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000728936  
CIN 130020144800002

400114 1300205582 ██████████  
LLA :  
AP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000754646  
CIN 130020558200001

400116 1300205582 ██████████  
LLA :  
AR 1711319 W4PW 255 RA9A5 0 068342 2D 000000 COST CODE: 02357000A010  
Standard Number: OCF # N0001411WX30215  
CIN 130020558200003

400117 1300212391 ██████████  
LLA :  
AS 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000795878  
CIN 130021239100001

400118 1300212391 ██████████  
LLA :  
AT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000795878  
CIN 130021239100002

400119 1300212391 ██████████  
LLA :  
AU 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000795878  
CIN 130021239100003

400120 1300212391 ██████████  
LLA :  
AV 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000795878  
CIN 130021239100004

400121 1300212391 ██████████  
LLA :  
AW 97X4930 ND2A 252 00033 0 000033 2F 118841 COST CODE: 010000025286  
Standard Number: REFERENCE OCF: N0003311RC65006  
CIN 130021239100006

400122 1300216951 ██████████  
LLA :  
AX 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000820236  
CIN 130021695100001

410109 1300227668 ██████████  
LLA :  
BH 1711319 55RE 255 00039 0 050120 2D 000000 COST CODE: A00000883627  
CIN 130022766800014

600102 1300194305 ██████████  
LLA :  
AE 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00000676411  
CIN 130019430500002

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 28 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600103 1300194305 [REDACTED]  
 LLA :  
 AJ 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000676411  
 CIN 130019430500009

MOD 09 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 10

400118 1300212391 [REDACTED]  
 LLA :  
 AT 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000795878  
 CIN 130021239100002

MOD 10 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 11

410110 1300228660 [REDACTED]  
 LLA :  
 BJ 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000892093  
 CIN 130022866000001

410111 1300228660 [REDACTED]  
 LLA :  
 BK 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10000892093  
 CIN 130022866000002

410112 1300228660 [REDACTED]  
 LLA :  
 BL 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000892093  
 CIN 130022866000003

410113 1300228660 [REDACTED]  
 LLA :  
 BM 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A30000892093  
 CIN 130022866000004

410114 1300228660 [REDACTED]  
 LLA :  
 BN 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000892093  
 CIN 130022866000005

410115 1300228660 [REDACTED]  
 LLA :  
 BP 1711319 W4PW 255 RA9A5 0 068342 2D 000000 COST CODE: 02357000A010  
 Standard Number: OCF # N0001411WX30215  
 CIN 130022866000006

410116 1300228660 [REDACTED]  
 LLA :  
 BQ 97X4930 ND2A 252 00033 0 000033 2F 118841 COST CODE: 010000025286  
 Standard Number: OCF#: N0003311RC65006  
 CIN 130022866000007

410117 1300228660 [REDACTED]  
 LLA :  
 BR 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000892093  
 CIN 130022866000008

410118 1300228660 [REDACTED]  
 LLA :  
 BS 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60000892093  
 CIN 130022866000010

600104 1300228660 [REDACTED]  
 LLA :  
 BR 1711319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A50000892093

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 29 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130022866000009

610101 1300228660 [REDACTED]

LLA :

BK 1711319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10000892093

CIN 130022866000002

MOD 11 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 12

410119 1300233656 [REDACTED]

LLA :

BT 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000930036

CIN 130023365600001

410120 1300233656 [REDACTED]

LLA :

BU 1721319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A20000930036

CIN 130023365600003

MOD 12 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 13

410121 1300237954 [REDACTED]

LLA :

BV 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000959792

CIN 130023795400001

410122 1300237954 [REDACTED]

LLA :

BW 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10000959792

CIN 130023795400002

MOD 13 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 14

410123 1300242485 [REDACTED]

LLA :

BX 97X4930 NH3P 252 77777 0 050120 2F 000000 COST CODE: A00001002690

CIN 130024248500001

MOD 14 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 15

410124 1300245028 [REDACTED]

LLA :

BY 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00001022228

CIN 130024502800001

410125 1300245028 [REDACTED]

LLA :

BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228

CIN 130024502800002

410126 1300245028 [REDACTED]

LLA :

CA 97X4930 ND2A 252 00033 0 000033 2F 118842 COST CODE: 010000025286

Standard Number: OCF# N0003312RC62006

CIN 130024502800003

				FINAL
--	--	--	--	-------

610102 1300245028 [REDACTED]  
LLA :  
BY 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00001022228  
CIN 130024502800001

610103 1300245028 [REDACTED]  
LLA :  
BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228  
CIN 130024502800002

MOD 15 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 16

410127 1300248887 [REDACTED]  
LLA :  
CB 1721804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00001049689  
CIN 130024888700001

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17

410128 1300251051 [REDACTED]  
LLA :  
CC 9720130 1882 252 68907 0 068688 2D CV0010 COST CODE: 6890121H7H4Q  
Standard Number: OCF# N6890112RCV0010  
CIN 130025105100001

410129 1300251051 [REDACTED]  
LLA :  
CD 1721319 R7KP 255 00039 0 050120 2D 000000 COST CODE: A00001065207  
CIN 130025105100002

410130 1300251051 [REDACTED]  
LLA :  
CE 1721319 55RE 255 00039 0 050120 2D 000000 COST CODE: A10001065207  
CIN 130025105100003

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 18

410131 1300251051-0001 [REDACTED]  
LLA :  
CF 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001065207  
CIN 130025105100004

MOD 18 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 19

410132 1300271308 [REDACTED]  
LLA :  
CG 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00001205493  
CIN 130027130800001

MOD 19 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 20

410125 1300245028 [REDACTED]



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 31 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
 BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228  
 CIN 130024502800002

610103 1300245028  
 LLA :  
 BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228  
 CIN 130024502800002

MOD 20 Funding  
 Cumulative Funding

MOD 21

410124 1300245028  
 LLA :  
 BY 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A00001022228  
 CIN 130024502800001

410125 1300245028  
 LLA :  
 BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228  
 CIN 130024502800002

420101 1300286553  
 LLA :  
 CH 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001297781  
 CIN 130028655300002  
 (DCC OPTYR 2)

420102 1300286553  
 LLA :  
 CJ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001297781  
 CIN 130028655300004  
 (5.9 SETR sup 70K)

420103 1300286553  
 LLA :  
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001297781  
 CIN 130028655300005  
 (5.09 Liaison)

420104 1300286553  
 LLA :  
 CL 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001297781  
 CIN 130028655300007  
 (PEO EIS Funding)

420105 1300286553  
 LLA :  
 CM 5723400 302 78741 3 101601 00 007021 064281F66710 0F2QF372194G0010000AA F67100  
 Standard Number: F2QF372194G001  
 CIN 130028655300008  
 (OCF LPDS)

420106 1300286553  
 LLA :  
 CN 97X4930 ND2A 252 00033 0 000033 2F 118362 COST CODE: 010000025286  
 Standard Number: N0003312RC62010  
 CIN 130028655300009  
 (OCF C&A SUP LAB/ODC)

420107 1300286553  
 LLA :  
 CP 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A50001297781  
 CIN 130028655300010

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 32 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(LINK 16 SUP)

420108 1300286553 [REDACTED]  
 LLA :  
 CQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001297781  
 CIN 130028655300013  
 (Executable Architecture 20k)

620101 1300286553 [REDACTED]  
 LLA :  
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001297781  
 CIN 130028655300006  
 (ODC Travel)

MOD 21 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 22

420105 1300286553 [REDACTED]  
 LLA :  
 CM 5723400 302 78741 3 101601 00 007021 064281F66710 0F2QF372194G0010000AA F67100  
 Standard Number: F2QF372194G001  
 CIN 130028655300008  
 (OCF LPDS)

(add 23,000 as per PR 1300306272 mod 22)

420109 1300306272 [REDACTED]  
 LLA :  
 CS 9720130 1882 252 68907 0 068688 2D CV0010 COST CODE: 6890121H7H4Q  
 Standard Number: N6890112RCV0010  
 CIN 130030627200005

(SENTEK-CA Liason Support

420110 1300306272 [REDACTED]  
 LLA :  
 CT 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001413674  
 CIN 130030627200001:

(CA Liaisons OY2-D)

420111 1300306272 [REDACTED]  
 LLA :  
 CR 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10001413674  
 CIN 130030627200002

(Link 16 and SW Sprt OY2-D)

620102 1300306272 [REDACTED]  
 LLA :  
 CR 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10001413674  
 CIN 130030627200003:

(Link 16 and SW Sprt OY2D)

MOD 22 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 23 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 24

420112 1300322201 [REDACTED]  
 LLA :  
 CU 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: F20001532760  
 CIN 130032220100001  
 (CA Liaisons)

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 33 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

420113 1300322201 [REDACTED]  
 LLA :  
 CV 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: F10001532760  
 CIN 130032220100002  
 (TE&C-SPEG-C4I)

420114 1300322201 [REDACTED]  
 LLA :  
 CW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: F20001532760  
 CIN 130032220100003  
 (JTRS LPDS)

420115 1300322201 [REDACTED]  
 LLA :  
 CX 1731319 X7JN 255 00039 0 050120 2D 000000 COST CODE: F30001532760  
 CIN 130032220100004  
 (LPDS)

420116 1300322201 [REDACTED]  
 LLA :  
 CY 1731319 X7JN 255 00039 0 050120 2D 000000 COST CODE: F40001532760  
 CIN 130032220100005  
 (Link 16 and SW Spt)

420117 1300322201 [REDACTED]  
 LLA :  
 CZ 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: F50001532760  
 CIN 130032220100006  
 (Sentek SOVT SPEG)

620103 1300322201 [REDACTED]  
 LLA :  
 CY 1731319 X7JN 255 00039 0 050120 2D 000000 COST CODE: F40001532760  
 CIN 130032220100005  
 (Link 16 and SW Spt)

MOD 24 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 25 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 26

420118 1300332946 [REDACTED]  
 LLA :  
 DA 1731804 5FIT 252 00039 0 050120 2D B00102 COST CODE: 98799S000823  
 CIN 130033294600001: [REDACTED]  
 (DCAO C&A Support)

420119 1300332946 [REDACTED]  
 LLA :  
 DB 2113132020 000A 36E E1220 1 8FASP2 52 B00102 98799S000823 613528 021001  
 Standard Number: 10298799  
 CIN 130033294600003: [REDACTED]  
 (Army LPDS)

620104 1300332946 [REDACTED]  
 LLA :  
 DC 1731804 60CN 252 36001 068892 2D X002SN COST CODE: 360013N6SP6Q  
 Standard Number: N3600113WX002SN  
 CIN 130033294600002: [REDACTED]  
 (NNWC AWG Travel)

MOD 26 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 34 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 27

420120 1300344041 [REDACTED]  
LLA :  
DD 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001679315  
CIN 130034404100001  
(CA Liaisons)

MOD 27 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 28

420121 1300345237 [REDACTED]  
LLA :  
DE 1731804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000523ITQB0Q  
Standard Number: OCF DOC # N0005213RC00121  
CIN 130034523700001  
(C&A of CNIC Info Systems)

MOD 28 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 29

420122 1300350161 [REDACTED]  
LLA :  
DF 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001726236  
CIN 130035016100001  
(CA Liaisons)

420123 1300350161 [REDACTED]  
LLA :  
DG 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001726236  
CIN 130035016100002  
(DCAO C&A Support)

420124 1300350161 [REDACTED]  
LLA :  
DH 1731106 1A2A 252 67854 067443 2D M95450 COST CODE: 3RCDYC9917LY  
Standard Number: OCF DOC # M954013RCDYC99  
CIN 130035016100003  
(USMC LPDS)

MOD 29 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 31

420121 1300345237 [REDACTED]  
LLA :  
DE 1731804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000523ITQB0Q  
Standard Number: OCF DOC # N0005213RC00121  
CIN 130034523700001  
(C&A of CNIC Info Systems); [REDACTED]

420125 1300355789 [REDACTED]  
LLA :  
DJ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001764727  
CIN 130035578900001  
(CA Liaisons)

420126 1300355789 [REDACTED]  
LLA :  
DK 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001764727  
CIN 130035578900002

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 35 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(SPEG)

420127 1300355789 [REDACTED]  
 LLA :  
 DL 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A20001764727  
 CIN 130035578900003  
 (MUOS CA Liaison)

620105 1300355789 [REDACTED]  
 LLA :  
 DL 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A20001764727  
 CIN 130035578900003  
 (MUOS CA Liaison)

MOD 31 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 32

420106 1300286553 [REDACTED]  
 LLA :  
 CN 97X4930 ND2A 252 00033 0 000033 2F 118362 COST CODE: 010000025286  
 Standard Number: N0003312RC62010  
 CIN 130028655300009  
 (OCF C&A SUP LAB/ODC) ([REDACTED])

420113 1300322201 [REDACTED]  
 LLA :  
 CV 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: F10001532760  
 CIN 130032220100002  
 (TE&C-SPEG-C4I) ([REDACTED])

420116 1300322201 [REDACTED]  
 LLA :  
 CY 1731319 X7JN 255 00039 0 050120 2D 000000 COST CODE: F40001532760  
 CIN 130032220100005  
 (Link 16 and SW Spt) ([REDACTED])

420121 1300345237 [REDACTED]  
 LLA :  
 DE 1731804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000523ITQB0Q  
 Standard Number: OCF DOC # N0005213RC00121  
 CIN 130034523700001  
 (C&A of CNIC Info Systems); ([REDACTED])  
 [REDACTED]

420123 1300350161 [REDACTED]  
 LLA :  
 DG 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10001726236  
 CIN 130035016100002  
 (DCAO C&A Support) ([REDACTED])

420126 1300355789 [REDACTED]  
 LLA :  
 DK 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10001764727  
 CIN 130035578900002  
 (SPEG) ([REDACTED])

420127 1300355789 [REDACTED]  
 LLA :  
 DL 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A20001764727  
 CIN 130035578900003  
 (MUOS CA Liaison) ([REDACTED])

620102 1300306272 [REDACTED]  
 LLA :  
 CR 1721319 X7JN 255 00039 0 050120 2D 000000 COST CODE: A10001413674  
 CIN 130030627200003:  
 (Link 16 and SW Sprt OY2D) ([REDACTED])

620103 1300322201 [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 36 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
CY 1731319 X7JN 255 00039 0 050120 2D 000000 COST CODE: F40001532760  
CIN 130032220100005  
(Link 16 and SW Spt) (██)

620105 1300355789 ██████████  
LLA :  
DL 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A20001764727  
CIN 130035578900003  
(MUOS CA Liaison) (██)

MOD 32 Funding ██████████  
Cumulative Funding ██████████

MOD 33

420128 1300374065 ██████████  
LLA :  
DM 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001874676  
CIN 130037406500001  
(DCAO C&A Support (OY2))

420129 1300374065 ██████████  
LLA :  
DN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001874676  
CIN 130037406500002  
(CA Liaisons OY2)

430101 1300374065 ██████████  
LLA :  
DP 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001874676  
CIN 130037406500003  
(DCAO C&A Support)

430102 1300374065 ██████████  
LLA :  
DQ 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A30001874676  
CIN 130037406500004  
(Link 16 FY12)

430103 1300374065 ██████████  
LLA :  
DR 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A40001874676  
CIN 130037406500005  
(Link 16 FY13)

430104 1300374065 ██████████  
LLA :  
DS 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A50001874676  
CIN 130037406500006  
(MUOS CA Liaison)

430105 1300374065 ██████████  
LLA :  
DN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001874676  
CIN 130037406500007  
(CA Liaisons)

430106 1300374065 ██████████  
LLA :  
DT 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A60001874676  
CIN 130037406500008  
(Link 16)

430107 1300374065 ██████████  
LLA :  
DU 9730130 1882 252 00018 0 068688 2D CV0021 COST CODE: 6890131H7H4Q  
Standard Number: OCF DOC # N6890113RCV0021  
CIN 130037406500009  
(NAVMISSA CA Liaison for BUMED)

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 37 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

630101 1300374065 [REDACTED]  
 LLA :  
 DR 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A40001874676  
 CIN 130037406500005  
 (Link 16 FY12)

630102 1300374065 [REDACTED]  
 LLA :  
 DS 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A50001874676  
 CIN 130037406500006  
 (MUOS CA Liaison)

630103 1300374065 [REDACTED]  
 LLA :  
 DN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001874676  
 CIN 130037406500007  
 (CA Liaisons)

MOD 33 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 34

430108 1300379087 [REDACTED]  
 LLA :  
 DV 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001915240  
 CIN 130037908700001  
 TE&C - SPEG-C4I-FF

430109 1300379087 [REDACTED]  
 LLA :  
 DW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001915240  
 CIN 130037908700002  
 CA Liaisons

430110 1300379087 [REDACTED]  
 LLA :  
 DX 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001915240  
 CIN 130037908700003  
 TE&C - SPEG-C4I-FF

430111 1300379087 [REDACTED]  
 LLA :  
 DY 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A30001915240  
 CIN 130037908700004  
 TE&C - SPEG-C4I-FF

430112 1300379087 [REDACTED]  
 LLA :  
 DZ 1731804 52FA 252 00052 0 068732 2D C00221 COST CODE: 000523ITQB0Q  
 Standard Number: N0005213RC00221  
 CIN 130037908700005  
 CNIC CA Liaison

MOD 34 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 35 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 36

430113 1300387107 [REDACTED]  
 LLA :  
 EA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001999115  
 CIN 130038710700001: [REDACTED]  
 (CA Liason)

MOD 36 Funding [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 38 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding [REDACTED]

MOD 37

430104 1300374065 [REDACTED]  
 LLA :  
 DS 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A50001874676  
 CIN 130037406500006  
 (MUOS CA Liaison);  
 [REDACTED]

430114 1300393431 [REDACTED]  
 LLA :  
 EB 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A00002049109  
 CIN 130039343100001: [REDACTED]  
 (Link 16 and SW Support)

630102 1300374065 [REDACTED]  
 LLA :  
 DS 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A50001874676  
 CIN 130037406500006  
 (MUOS CA Liaison);  
 [REDACTED]

MOD 37 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 38

430115 1300398891 [REDACTED]  
 LLA :  
 EC 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00002087174  
 CIN 130039889100001  
 (TE&C - SPEG - PMW 205)

MOD 38 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 39

430113 1300387107-0001 [REDACTED]  
 LLA :  
 EA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001999115  
 CIN 130038710700001: [REDACTED]  
 (CA Liason); [REDACTED]

MOD 39 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 40

430116 1300407936 [REDACTED]  
 LLA :  
 EE 1741804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000524ITQA2Q  
 Standard Number: Reference Doc: N0005214RC00121  
 (CNIC CA Liaisons)  
 CIN 130040793600001: [REDACTED]

630104 1300387107-0002 [REDACTED]  
 LLA :  
 ED 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10001999115  
 (Link 16 and SW Support)  
 CIN 130038710700004: [REDACTED]

MOD 40 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 41



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 39 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

430113 1300387107-0001 [REDACTED]  
LLA :  
EA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001999115  
CIN 130038710700001: [REDACTED]  
(CA Liason); ([REDACTED])  
[REDACTED]  
[REDACTED]

MOD 41 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 42

420127 1300355789 [REDACTED]  
LLA :  
DL 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A20001764727  
CIN 130035578900003  
(MUOS CA Liaison) ([REDACTED])  
[REDACTED]

MOD 42 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 43

430117 1300387107-0004 [REDACTED]  
LLA :  
EF 1741319 54PW 255 00039 0 050120 2D 000000 COST CODE: A20001999115  
CIN 130038710700006: [REDACTED]  
(Windows XP Data Call Support)

MOD 43 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 44

430118 1300387107-0005 [REDACTED]  
LLA :  
EG 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A30001999115  
CIN 130038710700007  
MUOS CA Liason

MOD 44 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 45

400114 1300205582 [REDACTED]  
LLA :  
AP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000754646  
CIN 130020558200001  
[REDACTED]

MOD 45 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 46

430113 1300387107-0001 [REDACTED]  
LLA :  
EA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001999115  
CIN 130038710700001: [REDACTED]  
(CA Liason); ([REDACTED])  
[REDACTED]  
[REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 40 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

430116 1300407936 [REDACTED]  
 LLA :  
 EE 1741804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000524ITQA2Q  
 Standard Number: Reference Doc: N0005214RC00121  
 (CNIC CA Liaisons)  
 CIN 130040793600001: [REDACTED]

430118 1300387107-0005 [REDACTED]  
 LLA :  
 EG 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A30001999115  
 CIN 130038710700007  
 MUOS CA Liason([REDACTED])

630102 1300374065 [REDACTED]  
 LLA :  
 DS 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A50001874676  
 CIN 130037406500006  
 (MUOS CA Liaison);

MOD 46 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 47

430119 1300387107-0006 [REDACTED]  
 LLA :  
 EH 1741319 X7AH 255 00039 0 050120 2D 000000 COST CODE: A40001999115  
 CANE Force Level Lab Assessment  
 CIN 130038710700008: [REDACTED]

MOD 47 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 48

440101 1300450115 [REDACTED]  
 LLA :  
 EJ 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002463033  
 CIN 130045011500001  
 CA Liaison

440102 1300450115 [REDACTED]  
 LLA :  
 EK 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A10002463033  
 CIN 130045011500002  
 MUOS CA Liaison

440103 1300450115 [REDACTED]  
 LLA :  
 EL 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20002463033  
 CIN 130045011500003  
 LPDS - Link Pulse Deconfliction Server

440104 1300450120 [REDACTED]  
 LLA :  
 EM 9740130 1882 252 00018 0 068688 2D CV0017 COST CODE: 6890141H7H4Q  
 CIN 130045012000001  
 NAVMISSA CA Support

440105 1300450120 [REDACTED]  
 LLA :  
 EN 1741804 52FA 252 00052 0 068732 2D C00221 COST CODE: 000524ITQA2Q  
 CIN 130045012000002  
 CNIC CA Support

440106 1300450120 [REDACTED]  
 LLA :

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 41 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

EE 1741804 52FA 252 00052 0 068732 2D C00121 COST CODE: 000524ITQA2Q  
CIN 130045012000003

640101 1300450115 [REDACTED]  
LLA :  
EK 1731319 R7KP 252 00039 0 050120 2D 000000 COST CODE: A10002463033  
CIN 130045011500002

MOD 48 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 49

440101 1300450115 [REDACTED]  
LLA :  
EJ 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002463033  
CIN 130045011500001  
CA Liaison  
[REDACTED]

440107 1300450120-0001 [REDACTED]  
LLA :  
EP 5743400 304 78741 3 101601 00 007021 027434F66710 0B6T032768890S49 667100  
Standard Number: Ref Doc: F2QF374190G001  
AF LPDS  
CIN 130045012000004: [REDACTED]

440108 1300450115-0001 [REDACTED]  
LLA :  
EQ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A50002463033  
DCAO C&A Support  
CIN 130045011500007: [REDACTED]

440109 1300450115-0001 [REDACTED]  
LLA :  
ER 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60002463033  
MIDS CA Liaison  
CIN 130045011500008: [REDACTED]

MOD 49 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 50

440110 1300453684 [REDACTED]  
LLA :  
ES 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002498593  
CIN 130045368400001: [REDACTED]  
(CA Liaison)

MOD 50 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 51

440111 1300450115-0002 [REDACTED]  
LLA :  
ET 1741319 54PW 252 00039 0 050120 2D 000000 COST CODE: A70002463033  
Windows XP Data Call Support  
CIN 130045011500010: [REDACTED]

440112 1300450115-0002 [REDACTED]  
LLA :  
EU 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A80002463033  
Windows XP Data Call Support  
CIN 130045011500011: [REDACTED]

MOD 51 Funding [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 42 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding [REDACTED]

MOD 52

440113 1300450115-0003 [REDACTED]  
LLA :  
EV 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A90002463033  
CIN 130045011500012  
SOVT Support

MOD 52 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 53

440114 1300452394 [REDACTED]  
LLA :  
EW 97X4930 NC1H 252 91001 0 050120 2F 000000 COST CODE: A00002484090  
CIN 130045239400010  
Navy CA Liaison Support

640102 1300452394 [REDACTED]  
LLA :  
EW 97X4930 NC1H 252 91001 0 050120 2F 000000 COST CODE: A00002484090  
CIN 130045239400020  
Travel for Navy CA Support

MOD 53 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 54

440115 1300450115-0004 [REDACTED]  
LLA :  
EX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00002463033  
CIN 130045011500013  
Navy CA Liaison

640103 1300450115-0004 [REDACTED]  
LLA :  
EX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00002463033  
CIN 130045011500013  
Navy CA Liaison

MOD 54 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 55

440111 1300450115-0002 [REDACTED]  
LLA :  
ET 1741319 54PW 252 00039 0 050120 2D 000000 COST CODE: A70002463033  
Windows XP Data Call Support  
CIN 130045011500010: [REDACTED]  
[REDACTED]

440116 1300450115-0005 [REDACTED]  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

640104 1300450115-0005 [REDACTED]  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 43 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

640105 1300450115-0005 [REDACTED]  
LLA :  
ET 1741319 54PW 252 00039 0 050120 2D 000000 COST CODE A70002463033  
CIN 130045011500015  
Windows XP Data Call Support

MOD 55 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 56

410125 1300464535 [REDACTED]  
LLA :  
BZ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001022228  
CIN 130024502800002

MOD 56 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 57

440117 1300450115-0006 [REDACTED]  
LLA :  
EZ 1751319 R7KP 255 00039 0 050120 2D 000000 COST CODE: B20002463033  
MUOS - CA Liaison  
CIN 130045011500016

640106 1300450115-0006 [REDACTED]  
LLA :  
EZ 1751319 R7KP 255 00039 0 050120 2D 000000 COST CODE: B20002463033  
MUOS - CA Liaison  
CIN 130045011500016

MOD 57 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 58

440115 1300450115-0004 [REDACTED]  
LLA :  
EX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00002463033  
CIN 130045011500013  
Navy CA Liaison

MOD 58 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 59

440116 1300450115-0005 [REDACTED]  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

640104 1300450115-0005 [REDACTED]  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

MOD 59 Funding [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 44 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding [REDACTED]

MOD 60

440115 1300450115-0004 [REDACTED]  
LLA :  
EX 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: B00002463033  
CIN 130045011500013  
Navy CA Liaison  
[REDACTED]  
[REDACTED]

MOD 60 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 61

440118 1300482244 [REDACTED]  
LLA :  
FA 1751804 5U7N 257 00039 0 050120 2D 000000 COST CODE: A00002757935  
PMW 150 - De-confliction Server Support  
CIN 130048224400001: [REDACTED]

MOD 61 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 62

440119 1300486561 [REDACTED]  
LLA :  
FB 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002786466  
N00178-05-D-4556 NS04  
CIN 130048656100001

630104 1300387107-0002 [REDACTED]  
LLA :  
ED 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10001999115  
(Link 16 and SW Support)  
CIN 130038710700004: [REDACTED]  
[REDACTED]

MOD 62 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 63

440120 1300491526 [REDACTED]  
LLA :  
FC 97X4930 NH1E 252 77777 0 050120 2F 000000 COST CODE: A00002823119  
Analysis labor USEM DAT & DCT Survey  
CIN 130049152600001: [REDACTED]

MOD 63 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 64

440121 1300495244 [REDACTED]  
LLA :  
FD 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A00002850459  
LINK 16 and SW Support  
CIN 130049524400001

440122 1300495244 [REDACTED]  
LLA :  
FE 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10002850459  
CA Liaisons  
CIN 130049524400002

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 45 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

440123 1300495244 [REDACTED]  
LLA :  
FF 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20002850459  
MIDS - LPDS  
CIN 130049524400003

440124 1300495244 [REDACTED]  
LLA :  
FG 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30002850459  
LPDS  
CIN 130049524400004

440125 1300495244 [REDACTED]  
LLA :  
FH 1751804 52FA 251 00052 0 068732 2D C00121 COST CODE: 000525ITQ13Q  
CNIC - CA Liaison  
CIN 130049524400005

MOD 64 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 65

430101 1300374065 [REDACTED]  
LLA :  
DP 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001874676  
CIN 130037406500003  
(DCAO C&A Support)  
[REDACTED]

430113 1300387107-0001 [REDACTED]  
LLA :  
EA 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001999115  
CIN 130038710700001: [REDACTED]  
(CA Liason);(CIN 130038710700002: [REDACTED])  
[REDACTED]  
[REDACTED]  
[REDACTED]

430117 1300387107-0004 [REDACTED]  
LLA :  
EF 1741319 54PW 255 00039 0 050120 2D 000000 COST CODE: A20001999115  
CIN 130038710700006: [REDACTED]  
(Windows XP Data Call Support)  
[REDACTED]

630101 1300374065 [REDACTED]  
LLA :  
DR 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A40001874676  
CIN 130037406500005  
(Link 16 FY12)  
[REDACTED]

630103 1300374065 [REDACTED]  
LLA :  
DN 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001874676  
CIN 130037406500007  
(CA Liaisons)  
[REDACTED]

MOD 65 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 66

440111 1300450115-0002 [REDACTED]  
LLA :  
ET 1741319 54PW 252 00039 0 050120 2D 000000 COST CODE: A70002463033  
Windows XP Data Call Support

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 46 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130045011500010: [REDACTED]

640105 1300450115-0005 [REDACTED]  
 LLA :  
 ET 1741319 54PW 252 00039 0 050120 2D 000000 COST CODE A70002463033  
 CIN 130045011500015  
 Windows XP Data Call Support  
 [REDACTED]

MOD 66 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 67

440116 1300450115-0005 [REDACTED]  
 LLA :  
 EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
 CIN 130045011500014  
 PMW 150 Link-16 Support  
 [REDACTED]

MOD 67 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 68

440120 1300491526 [REDACTED]  
 LLA :  
 FC 97X4930 NH1E 252 77777 0 050120 2F 000000 COST CODE: A00002823119  
 Analysis labor USEM DAT & DCT Survey  
 CIN 130049152600001: [REDACTED]  
 CIN 130049152600002: [REDACTED]

440126 1300508203 [REDACTED]  
 LLA :  
 FJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002940116  
 RMF Support  
 CIN 130050820300001

640107 1300508203 [REDACTED]  
 LLA :  
 FJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002940116  
 RMF Support  
 CIN 130050820300001

MOD 68 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 69

440119 1300486561 [REDACTED]  
 LLA :  
 FB 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002786466  
 N00178-05-D-4556 NS04  
 CIN 130048656100002  
 [REDACTED]

440125 1300495244 [REDACTED]  
 LLA :  
 FH 1751804 52FA 251 00052 0 068732 2D C00121 COST CODE: 000525ITQ13Q  
 CNIC - CA Liaison  
 CIN 130049524400006  
 [REDACTED]

440126 1300508203 [REDACTED]



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 47 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
FJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002940116  
RMF Support  
CIN 130050820300001

440127 1300508203-0001  
LLA :  
FK 1751319 54PW 255 00039 0 050120 2D 000000 COST CODE: A10002940116  
Development of C4I Tools  
CIN 130050820300003

440128 1300508203-0001  
LLA :  
FL 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20002940116  
DCAO C&A Support  
CIN 130050820300004

MOD 69 Funding  
Cumulative Funding

MOD 70

440116 1300450115-0005  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

MOD 70 Funding  
Cumulative Funding

MOD 71

440116 1300450115-0005  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

440129 1300526345 50000.00  
LLA :  
FM 5753400 305 78741 3 101601 70 110274 34F387700F87 700 F87700  
Standard Number: Ref Doc: F2QF375225GW01  
AF LPDS  
CIN 130052634500001

640104 1300450115-0005  
LLA :  
EY 1751319 X7JN 255 00039 0 050120 2D 000000 COST CODE: B10002463033  
CIN 130045011500014  
PMW 150 Link-16 Support

640108 1300526345  
LLA :  
FM 5753400 305 78741 3 101601 70 110274 34F387700F87 700 F87700  
Standard Number: Ref Doc: F2QF375225GW01  
AF LPDS  
CIN 130052634500001

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 48 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 71 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 72

440125 1300495244 [REDACTED]  
LLA :  
FH 1751804 52FA 251 00052 0 068732 2D C00121 COST CODE: 000525ITQ13Q  
CNIC - CA Liaison  
CIN 130049524400006  
[REDACTED]  
[REDACTED]

440126 1300508203 [REDACTED]  
LLA :  
FJ 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002940116  
RMF Support  
CIN 130050820300001  
[REDACTED]  
[REDACTED]

440128 1300508203-0001 [REDACTED]  
LLA :  
FL 1751804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20002940116  
DCAO C&A Support  
CIN 130050820300004  
[REDACTED]

MOD 72 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 73

440119 1300486561 [REDACTED]  
LLA :  
FB 1751804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00002786466  
N00178-05-D-4556 NS04  
CIN 130048656100002  
[REDACTED]  
[REDACTED]

MOD 73 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 74

440117 1300450115-0006 [REDACTED]  
LLA :  
EZ 1751319 R7KP 255 00039 0 050120 2D 000000 COST CODE: B20002463033  
MUOS - CA Liaison  
CIN 130045011500016  
[REDACTED]

640106 1300450115-0006 [REDACTED]  
LLA :  
EZ 1751319 R7KP 255 00039 0 050120 2D 000000 COST CODE: B20002463033  
MUOS - CA Liaison  
CIN 130045011500016  
[REDACTED]

MOD 74 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 75

440127 1300508203-0001 [REDACTED]  
LLA :  
FK 1751319 54PW 255 00039 0 050120 2D 000000 COST CODE: A10002940116

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 49 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Development of C4I Tools  
CIN 130050820300003

( [REDACTED]

MOD 75 Funding [REDACTED]  
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 50 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

- (a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.
- (b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.
- (c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

### H-2 DATA RIGHTS

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

### H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

- (a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.
- (b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.
- (c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

### H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

### H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)

- (a) Definition.
- "Confidential Business Information," (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).
- (b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.
- (c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:
- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,
  - (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.
- (d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:
- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);
  - (2) Access to Information is restricted to individuals with a bona fide need to possess;
  - (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;
  - (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
  - (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.
- (e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.
- (g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.
- (h) The Prime Contractor has submitted a signed copy of the Contractor to SPAWAR Non-Disclosure Agreement, with their proposal.

### H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

- (a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:
- (1) Planning phase.
  - (2) Defense Planning Guidance.
  - (3) Programming Phase.
  - (4) Fiscal Guidance (when separate from Defense Planning guidance).
  - (5) Program Objective Memoranda.
  - (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
  - (7) Program review Proposals.
  - (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
  - (9) Proposed Military Department Program Reductions (or Program Offsets).
  - (10) Tentative Issue Decision Memoranda.
  - (11) Program Decision Memoranda.
  - (12) Budgeting Phase.
  - (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
  - (14) Classified P1, R1 and C1.
  - (15) Program Budget Decisions and Defense Management Report Decisions.
  - (16) Reports Generated by the Automated Budget Review System (BRS).
  - (17) DD 1414 Base for Reprogramming.
  - (18) DD 1416 Report of Programs.
  - (19) Contract Award Reports.
  - (20) Congressional Data Sheets.
  - (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

- (b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization),

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 51 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

- (c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.
- (d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

**STATEMENT OF NONDISCLOSURE OF PPBS DATA**

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE \_\_\_\_\_

TYPED NAME \_\_\_\_\_

DATE \_\_\_\_\_

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

- (1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")
- (2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.
- (3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

**H-7 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.
- (b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

**H-8 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (H-304) (DEC 1999)**

- (a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of SPAWAR Office of the Chief Engineer Test, Evaluation and Certification (TE&C) Department. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.
- (b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.
- (c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.
- (d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.
- (e) The Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.
- (f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

**H-9 NOTICE OF POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST**

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

*Contractor* means the total contractor organization and any proposed teaming arrangement, and includes all subcontractors, consultants, subsidiaries, and affiliates.

*Organizational conflict of interest* means a situation in which, with reference to a particular acquisition, a contractor or any of its prospective subcontractors, by virtue of its past or present performance of another Government contract, grant, cooperative agreement, or other transaction

- (1) Had access to non-public information that may provide an unfair advantage in competing for some or all of the proposed effort; or
  - (2) Was in a position to set the ground rules, and thereby affect the competition, for the proposed acquisition.
- (b) *Proposal requirements.*
- (1) The contractor shall-
    - (i) (A) Disclose all relevant information regarding any organizational conflicts of interest; or
    - (B) Represent, to the best of its knowledge and belief, that there are no organizational conflicts of interest; and
    - (ii) Describe any work performed on any contracts, subcontracts, grants, cooperative agreements, or other transactions within the past five (5) years that is associated with the proposed effort; and
    - (iii) Describe any work performed, including any access to information, in support of SPAWAR Code 5.0.
  - (2) The Contracting Officer has the sole authority to determine whether an organizational conflict of interest exists.
  - (3) Compliance with this requirement is a material requirement of the contract.
- (c) *Termination for default.* If the successful contractor was aware, or should have been aware, of an organizational conflict of interest before award of this contract and did not fully disclose that conflict to the Contracting Officer, the Government may terminate the contract for default.

**H-10 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

**H-11 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)**

- (a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—
- (1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and
  - (2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.
- (b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.
- (c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

**H-12 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

(a) Contractor Request and Government Approval of Travel

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

- (1) Contract number

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 52 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(b) General

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

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

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

(c) Per Diem

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

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

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

(d) Transportation

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

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

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

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

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

(6) Definitions:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 53 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**SECTION I CONTRACT CLAUSES**

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

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

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

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

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

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

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

---



---

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 54 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

---

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

- (i) A description of the supplies or services to be subcontracted.**
- (ii) Identification of the type of subcontract to be used.**
- (iii) Identification of the proposed subcontractor.**
- (iv) The proposed subcontract price.**
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.**
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.**
- (vii) A negotiation memorandum reflecting -**
  - (A) The principal elements of the subcontract price negotiations;**
  - (B) The most significant considerations controlling establishment of initial or revised price;**
  - (C) The reason cost or pricing data were or were not required;**
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or price in determining the price objective and in negotiating the final price;**
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or price were not accurate, complete, or current; the action taken by the Contractor and the subcontractor and the effect of any such defective data on the total price negotiated;**
  - (F) The reasons for any significant difference between the Contractor's price objective and price negotiated; and**
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The Contractor shall identify each critical performance element, management decisions used to quantify each element, reasons for the incentives, and a summary of all trade-off possibilities considered.**

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

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

- (1) Of the acceptability of any subcontract terms or conditions;**
- (2) Of the allowability of any cost under this contract; or**
- (3) To relieve the Contractor of any responsibility for performing this contract.**

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



CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 55 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

[REDACTED]

*Alternate I*

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

**I-3 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (252.222-7999) (FEB 2010)**

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) **The Contractor-**

(1) **Agrees not to-**

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 56 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

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

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

#### I-4 CLAUSES INCORPORATED BY REFERENCE

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

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

#### I-5 252.204-7012 Safeguarding of Unclassified Controlled Technical Information

DFARS 252.204-7012 Safeguarding of Unclassified Controlled Technical Information.  
SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

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

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

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

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

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

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

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

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

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

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 57 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

information system.

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

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

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

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

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

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

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

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

Table 1 -- Minimum Security Controls for Safeguarding

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

<u>Access Control</u>	<u>Audit &amp; Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System &amp; Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)		SC-7
			<u>Physical and Environmental Protection</u>	
AC-6	AU-7			SC-8(1)
		<u>Incident Response</u>		
AC-7	AU-8		PE-2	SC-13
AC-11(1)	AU-9	IR-2	PE-3	
AC-17(2)		IR-4	PE-5	SC-15
	<u>Configuration Management</u>			
AC-18(1)		IR-5		SC-28

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 58 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AC-19	CM-2	IR-6	<u>Program Management</u>	
AC-20(1)	CM-6		PM-10	<u>System &amp; Information Integrity</u>
AC-20(2)	CM-7	<u>Maintenance</u>		SI-2
AC-22	CM-8	MA-4(6)	<u>Risk Assessment</u>	SI-3
		MA-5	RA-5	SI-4
<u>Awareness &amp; Training</u>	<u>Contingency Planning</u>	MA-6		
AT-2	CP-9			

**Legend:**

**AC: Access Control MA: Maintenance**

**AT: Awareness and Training MP: Media Protection**

**AU: Auditing and Accountability PE: Physical & Environmental Protection**

**CM: Configuration Management PM: Program Management**

**CP: Contingency Planning RA: Risk Assessment**

**IA: Identification and Authentication SC: System & Communications Protection**

**IR: Incident Response SI: System & Information Integrity**

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

(d) *Cyber incident and compromise reporting.*

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

(i) Data Universal Numbering System (DUNS).

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

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

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

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

(vi) Contract clearance level.

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

(viii) DoD programs, platforms or systems involved.

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 59 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(ix) Location(s) of compromise.

(x) Date incident discovered.

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

(xii) Description of technical information compromised.

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

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

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

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

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

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

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

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

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

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

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

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

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

(End of clause)

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 60 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CONTRACT NO. N00178-05-D-4556	DELIVERY ORDER NO. NS04	AMENDMENT/MODIFICATION NO. 75	PAGE 61 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Work Statement - Revision dated 25 July 2012

Attachment 2 - CDRL (A001) Monthly Status Report - Revision dated May 2013

Attachment 2(a) - CDRL A001 MSR Attachment 1 - Revision dated May 2013

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

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

Attachment 3 - Contract Security Classification Specification (DD254) - Revision 1 dated 22 April 2013