

2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE 30-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. 1300349044	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N63394	7. ADMINISTERED BY (If other than Item 6) CODE	S2206A

NSWC, PORT HUENEME DIVISION
4363 Missile Way, BLDG 1217
Port Hueneme CA 93043-4307
barbara.contreras@navy.mil 805-228-8510

DCMA BOSTON
495 SUMMER STREET
BOSTON MA 02210-2138

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) TASC, Inc. 100 Brickstone Square Andover MA 01810		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-6332-L605 10B. DATED (SEE ITEM 13) 18-Mar-2011
CAGE CODE 4A457	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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nelson F Nailat, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY /s/Nelson F Nailat (Signature of Contracting Officer)
	30-Sep-2013

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GENERAL INFORMATION

The purpose of this modification is to provide Award Fee for engineering Services.

All other terms and conditions remain unchanged.

Accordingly, said Task Order is modified as follows: (see below and Section G).

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$21,965,250.58 by \$281,261.45 to \$22,246,512.03.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
421033	OTHER	0.00	214,413.33	214,413.33
421034	OTHER	0.00	66,848.12	66,848.12

The total value of the order is hereby decreased from \$22,748,953.96 by \$193,942.17 to \$22,555,011.79.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4201	12,338,941.78	(475,203.62)	11,863,738.16
4210	2,534,932.30	281,261.45	2,816,193.75

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1000		Base Year: Naval Surveillance RADAR Engineering and Logistics Services					\$0.00	
1000AA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000DA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000GA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000KA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000NA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1000RA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1100		Option Year ONE: Naval Surveillance RADAR Engineering and Logistics Services					\$0.00	
1100AA	R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1100DA	R425	This SLIN is not applicable to	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00

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this Task Order
as a result of
Novation. (TBD)

1100GA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1100KA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1100NA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
1100RA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost			
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3000		Base Year: Naval Surveillance RADAR Engineering and Logistics Services			\$0.00			
3000AA R425		This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00			
3100		Option Year ONE: Naval Surveillance RADAR Engineering and Logistics Services			\$0.00			
3100AA R425		This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
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4000		Option Year TWO: Naval					\$0.00	

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Surveillance
RADAR Engineering
and Logistics
Services

4000AA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4000DA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4000GA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4000KA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4000NA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4000RA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4100	Option Year THREE: Naval Surveillance RADAR Engineering and Logistics Services					\$0.00	
410001 R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4100DA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4100GA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4100KA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00

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applicable to
this Task Order
as a result of
Novation. (TBD)

4100NA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0 LO	\$0.00	\$0.00	\$0.00	\$0.00
4100RA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0 LO	\$0.00	\$0.00	\$0.00	\$0.00
4101 R425	Option Year 3: Ceiling transferred from N00178-04-D-4091-L602, OY3, CLIN 4100 as a result of Novation (TBD)	1.0 LO	\$2,997,377.00	\$178,978.00	\$124,188.15	\$3,300,543.15
410101 R425	Funding Document - 10626859 IAW TI-ILS-023 (OPN)					
410102 R425	Funding Document - 10626861 IAW TI-SPS73-011 (OPN)					
410103 R425	Funding Document - 10626879 IAW TI-SPS67-010 (OPN)					
410104 R425	Funding Document - 10636943 IAW TI-ILS-023 (OPN)					
410105 R425	Funding Document - 10636946 IAW TI-MFR-005 (RDT&E)					
410106 R425	Funding Document - 10636956 IAW TI-SPS73-011 (OPN)					
410107 R425	Funding Document - 10636977 IAW TI-SPS67-010 (OPN)					
410108 R425	Funding Document - 10636981 IAW TI-SURVRAD-014 (OTHER)					
410109 R425	Funding Document - 10636982 IAW TI-SURVRAD-014 (OTHER)					

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410110 R425 Funding Document
- 10636985 IAW
TI-SURVRAD-014
(OTHER)

410111 R425 Funding Document
- 10636987 IAW
TI-SURVRAD-014
(RDT&E)

410112 R425 Funding Document
- 10636989 IAW
TI-SURVRAD-014
(OPN)

410113 R425 Funding Document
- 10636990 IAW
TI-SURVRAD-014
(SCN)

410114 R425 Funding Document
- 10636991 IAW
TI-SURVRAD-014
(O&MN,N)

410115 R425 Funding Document
- 10667148 IAW
TI-MFR-005
(RDT&E)

410116 R425 Funding Document
- 10626865 IAW
TI-SPS73-011
(OPN)

410117 R425 Funding Document
- 10626831 IAW
TI-ILS-023 (OPN)

410118 R425 Funding Document
- 10830202 IAW
TI-PDR-014 (OPN)

410119 R425 Funding Document
- 10830203 IAW
TI-PDR-014 (OPN)

410120 R425 Funding Document
- 10840286 IAW
TI-SPS49-007
(SCN)

410121 R425 Funding Document
- 11011748 IAW
TI-ROAR-011 (OPN)

410122 R425 Funding Document
- 11011787 IAW
TI-AMDR-001
(RDT&E)

410123 R425 Funding Document
- 11011790 IAW
TI-LCS-005
(RDT&E)

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410124 R425 Funding Document
- 11011745 IAW
TI-GATOR-006
(RDT&E)

410125 R425 Funding Document
- 11011746 IAW
TI-GATOR-006
(RDT&E)

410126 R425 Funding Document
- 11395514 IAW
TI-BME-003 (SCN)

410127 R425 Funding Document
- 11395521 IAW
TI-MSP-007
(OTHER)

410128 R425 Funding Document
- 11395522 IAW
TI-MFR-006
(RDT&E)

410129 R425 Funding Document
- 11405700 IAW
TI-SPS49-008
(SCN)

410130 R425 Funding Document
- 11405701 IAW
TI-SPS49-008
(SCN)

410131 R425 Funding Document
- 11405702 IAW
TI-SPS49-008
(SCN)

410132 R425 Funding Document
- 11405703 IAW
TI-SPS49-008
(SCN)

410133 R425

4200 Option Year FOUR: \$0.00
Naval
Surveillance
RADAR Engineering
and Logistics
Services

420001 R425 This SLIN is not applicable to this Task Order as a result of Novation. (TBD) 1.0 LO \$0.00 \$0.00 \$0.00 \$0.00

4200DA R425 This SLIN is not applicable to this Task Order as a result of Novation. (TBD) 1.0 LO \$0.00 \$0.00 \$0.00 \$0.00

4200GA R425 This SLIN is not applicable to 1.0 LO \$0.00 \$0.00 \$0.00 \$0.00

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this Task Order
as a result of
Novation. (TBD)

4200KA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0 LO	\$0.00	\$0.00	\$0.00	\$0.00
4200NA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0 LO	\$0.00	\$0.00	\$0.00	\$0.00
4200RA R425	This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0 LO	\$0.00	\$0.00	\$0.00	\$0.00
4201 R425	Option Year 4: Ceiling transferred from N00178-04-D-4091-L602, OY4, CLIN 4200 as a result of Novation (TBD)	1.0 LO	\$11,226,698.20	\$637,039.96	\$0.00	\$11,863,738.16
420101 R425	Funding Document - 11607369 IAW TI-SURVRAD-015 (SCN)					
420102 R425	Funding Document - 11607395 IAW TI-SURVRAD-016 (OPN)					
420103 R425	Funding Document - 11607396 IAW TI-SURVRAD-016 (SCN)					
420104 R425	Funding Document - 11607400 IAW TI-SPS49-009 (O&MN,N)					
420105 R425	Funding Document - 11607401 IAW TI-SPS49-009 (O&MN,N)					
420106 R425	Funding Document - 11607402 IAW TI-SPS49-009 (SCN)					
420107 R425	Funding Document - 11607403 IAW TI-SPS49-009 (SCN)					
420108 R425	Funding Document - 11607366 IAW					

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TI-SURVRAD-015
(OTHER)

- 420109 R425 Funding Document
- 11607374 IAW
TI-MFR-007
(RDT&E)
- 420110 R425 Funding Document
- 11607404 IAW
TI-SPS49-009
(O&MN,N)
- 420111 R425 Funding Document
- 11607405 IAW
TI-SPS49-009
(O&MN,N)
- 420112 R425 Funding Document
- 11607406 IAW
TI-SPS49-009
(SCN)
- 420113 R425 Funding Document
- 11607407 IAW
TI-SPS49-009
(SCN)
- 420114 R425 Funding Document
- 11607408 IAW
TI-SPS49-009
(OTHER)
- 420115 R425 Funding Document
- 11607410 IAW
TI-SPS49-009
(OTHER)
- 420116 R425 Funding Document
- 11607435 IAW
TI-MFR-007
(RDT&E)
- 420117 R425 Funding Document
- 11607452 IAW
TI-ROAR-012 (OPN)
- 420118 R425 Funding Document
- 11607459 IAW
TI-ROAR-012 (OPN)
- 420119 R425 Funding Document
- 11607463 IAW
TI-ROAR-012 (OPN)
- 420120 R425 Funding Document
- 11607467 IAW
TI-ROAR-012 (OPN)
- 420121 R425 Funding Document
- 11607486 IAW
TI-SPS55-002
(O&MN,N)
- 420122 R425 Funding Document
- 11607488 IAW
TI-SPS55-002

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(O&MN,N)

420123 R425 Funding Document
- 11607494 IAW
TI-SPS55-002
(O&MN,N)

420124 R425 Funding Document
- 11607496 IAW
TI-SPS67-012
(OPN)

420125 R425 Funding Document
- 11607501 IAW
TI-SPS67-011
(RDT&E)

420126 R425 Funding Document
- 11607505 IAW
TI-SPS67-011
(RDT&E)

420127 R425 Funding Document
- 11607519 IAW
TI-SPS73-012
(OPN)

420128 R425 Funding Document
- 11607525 IAW
TI-SPS73-012
(OPN)

420129 R425 Funding Document
- 11607526 IAW
TI-SPS73-012
(SCN)

420130 R425 Funding Document
- 11607527 IAW
TI-SPS73-012
(SCN)

420131 R425 Funding Document
- 11607529 IAW
TI-SPS73-012
(O&MN,N)

420132 R425 Funding Document
- 11607531 IAW
TI-SPS73-012
(SCN)

420133 R425 Funding Document
- 11607533 IAW
TI-SPS73-012
(SCN)

420134 R425 Funding Document
- 11657978 IAW
TI-MSP-008 for
20.10 (OTHER)

420135 R425 Funding Document
- 11657979 IAW
TI-MSP-008 for
20.20 (OTHER)

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420136 R425 Funding Document
- 11657980 IAW
TI-MSP-008 for
20.30 (OTHER)

420137 R425 Funding Document
- 11657981 IAW
TI-MSP-008
(OTHER)

420138 R425 Funding Document
- 11657992 IAW
TI-SPS67-014
(SCN)

420139 R425 Funding Document
- 11668127 IAW
TI-ILS-024 (SCN)

420140 R425 Funding Document
- 11668129 IAW
TI-AMDR-002
(RDT&E)

420141 R425 Funding Document
- 11607387 IAW
TI-SPS67-011
(RDT&E)

420142 R425 Funding Document
- 11607377 IAW
TI-ROAR-012
(O&MN,N)

420143 R425 Funding Document
- 11607384 IAW
TI-SPS67-012
(OPN)

420144 R425 Funding Document
- 11607391 IAW
TI-SPS73-012
(OPN)

420145 R425 Funding Document
- 11861839 IAW
TI-BPS-010
(O&MN,N)

420146 R425 Funding Document
- 11861844 IAW
TI-MFR-008
(RDT&E)

420147 R425 Funding Document
- 11922603 IAW
TI-MFR-008
(RDT&E)

420148 R425 Funding Document
- 11953162 IAW
TI-ROAR-013
(O&MN,N)

420149 R425 Funding Document
- 11953163 for
SPS-48G (SCN)

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420150 R425 Funding Document
- 11953164 IAW
TI-ROAR-013 (SCN)

420151 R425 Funding Document
- 11953166 IAW
TI-ROAR-013 (OPN)

420152 R425 Funding Document
- 11953167 for
SPS-48G (SCN)

420153 R425 Funding Document
- 11953168 for
SPS-48G (SCN)

420154 R425 Funding Document
- 11953169 for
SPS-48G (SCN)

420155 R425 Funding Document
- 11953233 IAW
TI-PDR-015 (OPN)

420156 R425 Funding Document
- 11953237 for
SPS-48G (SCN)

420157 R425 Funding Document
- 12024311 IAW
TI-ILS-025 (OPN)

420158 R425 Funding Document
- 11953161 IAW
TI-ROAR-013
(O&MN,N)

420159 R425 Funding Document
- 11607380 IAW
TI-SPS67-013
(SCN)

420160 R425 Funding Document
- 12146132 IAW
TI-ROAR-014 (OPN)

420161 R425 Funding Document
- 12146134 IAW
TI-ROAR-014 (OPN)

420162 R425 Funding Document
- 12146136 IAW
TI-ROAR-014 (OPN)

420163 R425 Funding Document
- 12146189 IAW
TI-SURVRAD-017
(SCN)

420164 R425 Funding Document
- 12146197 IAW
TI-SURVRAD-017
(OPN)

420165 R425 Funding Document
- 12146202 IAW

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TI-SURVRAD-017
(OPN)

420166 R425 Funding Document
- 12146210 IAW
TI-SURVRAD-017
(RDT&E)

420167 R425 Funding Document
- 12146211 IAW
TI-SURVRAD-017
(SCN)

420168 R425 Funding Document
- 12146212 IAW
TI-SURVRAD-017
(O&MN,N)

420169 R425 Funding Document
- 12146218 IAW
TI-SURVRAD-017
(O&MN,N)

420170 R425 Funding Document
- 12146219 IAW
TI-SURVRAD-017
(OPN)

420171 R425 Funding Document
- 12146220 IAW
TI-SURVRAD-017
(O&MN,N)

420172 R425 Funding Document
- 12156464 IAW
TI-PDR-016
(O&MN,N)

420173 R425 Funding Document
- 12156465 IAW
TI-PDR-016
(O&MN,N)

420174 R425 Funding Document
- 12156467 IAW
TI-PDR-016
(O&MN,N)

420175 R425 Funding Document
- 12156469 IAW
TI-PDR-016
(O&MN,N)

420176 R425 Funding Document
- 12308300 IAW
TI-SPS49-010
(O&MN,N)

420177 R425 Funding Document
- 12308301 IAW
TI-SPS49-010
(OPN)

420178 R425 Funding Document
- 12308303 IAW
TI-SPS49-010
(O&MN,N)

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420179 R425 Funding Document
- 12308315 IAW
TI-AMDR-003
(RDT&E)

420180 R425 Funding Document
- 12308302 IAW
TI-SPS49-010
(FMS)

420181 R425 Funding Document
- 12308305 IAW
TI-SPS49-010
(O&MN,N)

420182 R425 Funding Document
- 12318411 IAW
TI-ILS-026
(RDT&E)

420183 R425 Funding Document
- 12358671 IAW
TI-PDR-017
(O&MN,N)

420184 R425 Funding Document
- 12358672 IAW
TI-PDR-017
(O&MN,N)

420185 R425 Funding Document
- 12308298 IAW
TI-SPS49-010
(O&MN,N)

420186 R425 Funding Document
- 12318414 IAW
TI-SPS73-013
(OPN)

420187 R425 Funding Document
- 12318415 IAW
TI-SPS73-013
(OPN)

420188 R425 Funding Document
- 12348557 IAW
TI-BPS-011 (OPN)

420189 R425 Funding Document
- 12318412 IAW
TI-SPS73-013
(OPN)

420190 R425 Funding Document
- 1300244160 IAW
TI-MFR-010
(RDT&E)

420191 R425 Funding Document
- 1300244126 IAW
TI-SPS67-016
(O&MN,N)

420192 R425 Funding Document
- 1300244060 IAW

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TI-SPS67-015
(O&MN,N)

420193 R425 Funding Document
- 1300244060 IAW
TI-SPS67-015
(O&MN,N)

420194 R425 Funding Document
- 1300244128 IAW
TI-ILS-028
(RDT&E)

420195 R425 Funding Document
- 1300244231 IAW
TI-SURVRAD-020
(O&MN,N)

420196 R425 Funding Document
- 1300244231 IAW
TI-SURVRAD-020
(O&MN,N)

420197 R425 Funding Document
- 1300244158 IAW
TI-MFR-009
(RDT&E)

420198 R425 Funding Document
- 1300244234 IAW
TI-SURVRAD-019
(O&MN,N)

420199 R425 Funding Document
- 1300244234 IAW
TI-SURVRAD-019
(SCN)

4210	R425	Option Year Four: Extension of Labor CLIN 4201. (TBD)	1.0 LO	\$2,398,913.88	\$136,018.42	\$281,261.45	\$2,816,193.75
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421001 R425 Funding Document
- 1300244234 IAW
TI-SURVRAD-019
(OPN)

421002 R425 Funding Document
- 1300242465 IAW
TI-ILS-027 (SCN)

421003 R425 Funding Document
- 1300242465 IAW
TI-ILS-027 (OPN)

421004 R425 Funding Document
- 1300251365 IAW
TI-GATOR-007
(RDT&E)

421005 R425 Funding Document
- 1300251365 IAW
TI-GATOR-007
(RDT&E)

421006 R425 Funding Document

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- 1300251365 IAW
TI-GATOR-007
(RDT&E)

421007 R425 Funding Document
- 1300251645 IAW
TI-SPS67-017
(O&MN,N)

421008 R425 Funding Document
- 1300251645 IAW
TI-SPS67-017
(O&MN,N)

421009 R425 Funding Document
- 1300251645 IAW
TI-SPS67-107
(O&MN,N)

421010 R425 Funding Document
- 1300251368 IAW
TI-ROAR-015 (OPN)

421011 R425 Funding Document
- 1300251369 IAW
TI-ROAR-016 (OPN)

421012 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(OPN)

421013 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(OPN)

421014 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(OPN)

421015 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(SCN)

421016 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(OPN)

421017 R425 Funding Document
- 1300253583 IAW
TI-PDR-019 (OPN)

421018 R425 Funding Document
- 1300253706 IAW
TI-ILS-029 (SCN)

421019 R425 Funding Document
- 1300253582 IAW
TI-PDR-018 (OPN)

421020 R425 Funding Document
- 1300253735 IAW
TI-AMDR-004

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(RDT&E)

421021 R425 Funding Document
- 1300264779 IAW
TI-SPS-48E (FMS)

421022 R425 Funding Document
- 1300264895 IAW
TI-GATOR-0008
(RDT&E)

421023 R425 Funding Document
- 1300264850 IAW
TI-SPS67-0020
(WCF)

421024 R425 Funding Document
- 1300264846 IAW
TI-SPS48G-0019
(OPN)

421025 R425 Funding Document
- 1300264894 IAW
TI-SURVRAD-0021
(O&MN,N)

421026 R425 Funding Document
- 1300264776 IAW
TI-BPS-0012 (OPN)

421027 R425 Funding Document
- 1300264847 IAW
TI-SPS67-0018
(OPN)

421028 R425 Funding Document
- 1300264780 IAW
TI-SPS48E-0008
(O&MN,N)

421029 R425 Funding Document
- 1300264849 IAW
TI -SPS67-0019
(OPN)

421030 R425 Funding Document
- 1300264843 IAW
TI-SPS48G-0017
(OPN)

421031 R425 Funding Document
- 1300264845 IAW
TI-SPS48G-0018
(OPN)

421032 R425 Funding Document
- 1300264893 IAW
TI-MSP-0009 (WCF)

421033 R425 Funding Document
1300349044-00001
for AWARD FEE for
Engineering
Services (OTHER)

421034 R425 Funding Document
1300349044-00002

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for AWARD FEE for
(OTHER)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	---	---	-----
6000		Option Year TWO: Naval Surveillance RADAR Engineering and Logistics Services			\$0.00
6000AA R425		This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00
6100		Option Year THREE: Naval Surveillance RADAR Engineering and Logistics Services			\$0.00
6100AA R425		This SLIN is not applicable to this Task Order as a result of Novation. (TBD)	1.0	LO	\$0.00
6101	R425	Option Year 3: Ceiling transferred from N00178-04-D-4091- L602, OY3, CLIN 6100 as a result of Novation (TBD)	1.0	LO	\$1,299,301.73
610101	R425	Funding Document - 10626867 IAW TI-SPS73-011 (OPN)			
610102	R425	Funding Document - 10626872 IAW TI-SPS73-011 (O&MN,N)			
610103	R425	Funding Document - 10636941 IAW TI-BPS-009 (OPN)			
610104	R425	Funding Document - 10636958 IAW TI-SPS73-011 (OPN)			
610105	R425	Funding Document - 10636942 IAW TI-ILS-023 (OPN)			
610106	R425	Funding Document			

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- 10636945 IAW
TI-ILS-023
(O&MN,N)

610107 R425 Funding Document
- 10636949 IAW
TI-MFR-005
(RDT&E)

610108 R425 Funding Document
- 10636944 IAW
TI-ILS-023
(O&MN,N)

610109 R425 Funding Document
- 10636952 IAW
TI-MFR-005
(RDT&E)

610110 R425 Funding Document
- 10636973 IAW
TI-SPS73-011
(OPN)

610111 R425 Funding Document
- 10636992 IAW
TI-SURVRAD-014
(O&MN,N)

610112 R425 Funding Document
- 10626885 IAW
TI-SPS67-010
(OPN)

610113 R425 Funding Document
- 10840206 IAW
TI-PDR-014 (OPN)

610114 R425 Funding Document
- 10840290 IAW
TI-SPS49-007
(SCN)

610115 R425 Funding Document
- 1101788 IAW
TI-AMDR-001
(RDT&E)

610116 R425 Funding Document
- 11011747 IAW
TI-GATOR-006
(RDT&E)

610117 R425 Funding Document
- 11011749 IAW
TI-ROAR-011.
(Mod 26 reduced
this SLIN by
\$214,413.33 to
provide award fee
(see SLIN 610122)
(OPN)

610118 R425 Funding Document
- 11011794 IAW
TI-LCS-005
(RDT&E)

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610119 R425 Funding Document
- 11395518 IAW
TI-BME-003 (SCN)

610120 R425 Funding Document
- 11395520 IAW
TI-MSP-007
(OTHER)

610121 R425 Funding Document
- 11395524 IAW
TI-MFR-006
(RDT&E)

610122 R425 Funding Document
- 11405704 IAW
TI-SPS49-008
(SCN)

610123 R425 Funding Document
- 11011749 Award
Fee: \$214,413.33
(OPN)

6200 Option Year FOUR: \$0.00
Naval
Surveillance
RADAR Engineering
and Logistics
Services

620001 R425 This SLIN is not 1.0 LO \$0.00
applicable to
this Task Order
as a result of
Novation. (TBD)

6201 R425 Option Year 4: 1.0 LO \$3,275,235.00
Ceiling
transferred from
N00178-04-D-4091-
L602, OY4, CLIN
6200 as a result
of Novation (TBD)

620101 R425 Funding Document
- 11607370 IAW
TI-SURVRAD-015
(OTHER)

620102 R425 Funding Document
- 11607371 IAW
TI-SURVARD-015
(O&MN,N)

620103 R425 Funding Document
- 11607372 IAW
TI-SURVRAD-015
(SCN)

620104 R425 Funding Document
- 11607398 IAW
TI-SURVRAD-016
(OPN)

620105 R425 Funding Document

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- 11607411 IAW
TI-SPS49-009
(SCN)

620106 R425 Funding Document
- 11607414 IAW
TI-SPS49-009
(O&MN,N)

620107 R425 Funding Document
- 11607447 IAW
TI-MFR-007
(RDT&E)

620108 R425 Funding Document
- 11607472 IAW
TI-ROAR-012 (OPN)

620109 R425 Funding Document
- 11607477 IAW
TI-ROAR-012
(O&MN,N)

620110 R425 Funding Document
- 11607483 IAW
TI-ROAR-012 (OPN)

620111 R425 Funding Document
- 11607482 IAW
TI-SPS67-013
(SCN)

620112 R425 Funding Document
- 11607495 IAW
TI-SPS55-002
(O&MN,N)

620113 R425 Funding Document
- 11607500 IAW
TI-SPS67-012
(OPN)

620114 R425 Funding Document
- 11607503 IAW
TI-SPS73-012
(OPN)

620115 R425 Funding Document
- 11607508 IAW
TI-SPS67-011
(RDT&E)

620116 R425 Funding Document
- 11607510 IAW
TI-SPS73-012
(OPN)

620117 R425 Funding Document
- 11607512 IAW
TI-SPS73-012
(OPN)

620118 R425 Funding Document
- 11607514 IAW
TI-SPS73-012
(SCN)

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620119 R425 Funding Document
- 11607515 IAW
TI-SPS73-012
(SCN)

620120 R425 Funding Document
- 11607520 IAW
TI-SPS73-012
(SCN)

620121 R425 Funding Document
- 11607522 IAW
TI-SPS73-012
(OPN)

620122 R425 Funding Document
- 11657988 IAW
TI-MSP-008
(OTHER)

620123 R425 Funding Document
- 11657994 IAW
TI-SPS67-014
(SCN)

620124 R425 Funding Document
- 11668128 IAW
TI-ILS-024 (SCN)

620125 R425 Funding Document
- 11668130 IAW
TI-AMDR-002
(RDT&E)

620126 R425 Funding Document
- 11861854 IAW
TI-BPS-010
(O&MN,N)

620127 R425 Funding Document
- 11861857 IAW
TI-MFR-008
(RDT&E)

620128 R425 Funding Document
- 11953172 for
SPS-48G (SCN)

620129 R425 Funding Document
- 11953173 IAW
TI-ROAR-013
(O&MN,N)

620130 R425 Funding Document
- 11953174 for
SPS-48G (SCN)

620131 R425 Funding Document
- 11953218 for
SPS-48G (SCN)

620132 R425 Funding Document
- 11953224 for
SPS-48G (SCN)

620133 R425 Funding Document
- 11953235 IAW

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TI-PDR-015 (OPN)

620134 R425 Funding Document
- 11953242 IAW
TI-ROAR-013 (OPN)

620135 R425 Funding Document
- 11953243 for
SPS-48G (SCN)

620136 R425 Funding Document
- 11953240 IAW
TI-ROAR-013
(O&MN,N)

620137 R425 Funding Document
- 12146145 IAW
TI-ROAR-014 (OPN)

620138 R425 Funding Document
- 12146213 IAW
TI-SURVRAD-017
(OPN)

620139 R425 Funding Document
- 12146214 IAW
TI-SURVRAD-017
(OPN)

620140 R425 Funding Document
- 12146215 IAW
TI-SURVRAD-017
(O&MN,N)

620141 R425 Funding Document
- 12146216 IAW
TI-SURVRAD-017
(OPN)

620142 R425 Funding Document
- 12146222 IAW
TI-SURVRAD-017
(OPN)

620143 R425 Funding Document
- 12146138 IAW
TI-ROAR-014 (OPN)

620144 R425 Funding Document
- 12156470 IAW
TI-PDR-016
(O&MN,N)

620145 R425 Funding Document
- 12156473 IAW
TI-PDR-016
(O&MN,N)

620146 R425 Funding Document
- 12308336 IAW
TI-AMDR-003
(RDT&E)

620147 R425 Funding Document
- 12358664 IAW
TI-PDR-017
(O&MN,N)

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620148 R425 Funding Document
- 12308309 IAW
TI-SPS49-010
(OTHER)

620149 R425 Funding Document
- 12308310 IAW
TI-SPS49-010
(OPN)

620150 R425 Funding Document
- 12348560 IAW
TI-BPS-011 (OPN)

620151 R425 Funding Document
- 12318413 IAW
TI-SPS73-013
(OPN)

620152 R425 Funding Document
- 12318417 IAW
TI-SPS73-013
(OPN)

620153 R425 Funding Document
- 12318419 IAW
TI-SPS73-013
(OPN)

620154 R425 Funding Document
- 1300244160 IAW
TI-MFR-010
(RDT&E)

620155 R425 Funding Document
- 1300244126 IAW
TI-SPS67-016
(O&MN,N)

620156 R425 Funding Document
- 1300244060 IAW
TI-SPS67-015
(O&MN,N)

620157 R425 Funding Document
- 1300244060 IAW
TI-SPS67-015
(O&MN,N)

620158 R425 Funding Document
- 1300244128 IAW
TI-ILS-028
(RDT&E)

620159 R425 Funding Document
- 1300244231 IAW
TI-SURVRAD-020
(O&MN,N)

620160 R425 Funding Document
- 1300244158 IAW
TI-MFR-009
(RDT&E)

620161 R425 Funding Document
- 1300244234 IAW

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TI-SURVRAD-019
(OPN)

620162 R425 Funding Document
- 1300242465 IAW
TI-ILS-027 (OPN)

620163 R425 Funding Document
- 1300251365 IAW
TI-GATOR-007
(RDT&E)

620164 R425 Funding Document
- 1300251645 IAW
TI-SPS67-017
(O&MN,N)

620165 R425 Funding Document
- 1300251368 IAW
TI-ROAR-015 (OPN)

620166 R425 Funding Document
- 1300251369 IAW
TI-ROAR-016 (OPN)

620167 R425 Funding Document
- 1300251709 IAW
TI-SPS73-014
(OPN)

620168 R425 Funding Document
- 1300253583 IAW
TI-PDR-019 (OPN)

620169 R425 Funding Document
- 1300253706 IAW
TI-ILS-029 (SCN)

620170 R425 Funding Document
- 1300253582 IAW
TI-PDR-018 (OPN)

620171 R425 Funding Document
- 1300253735 IAW
TI-AMDR-004
(RDT&E)

620172 R425 Funding Document
- 1300264895 IAW
TI-GATOR-0008
(RDT&E)

620173 R425 Funding Document
- 1300264850 IAW
TI-SPS67-0020
(WCF)

620174 R425 Funding Document
- 1300264846 IAW
TI-SPS48G-0019
(OPN)

620175 R425 Funding Document
- 1300264894 IAW
TI-SURVRAD-0021
(O&MN,N)

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620176 R425 Funding Document
- 1300264776 IAW
TI-BPS-0012 (OPN)

620177 R425 Funding Document
- 1300264847 IAW
TI-SPS67-0018
(OPN)

620178 R425 Funding Document
- 1300264780 IAW
TI-SPS48E-0008
(O&MN,N)

620179 R425 Funding Document
- 1300264849 IAW
TI-SPS67-0019
(O&MN,N)

620180 R425 Funding Document
- 1300264843 IAW
TI-SPS48G-0017
(OPN)

620181 R425 Funding Document
- 1300264845 IAW
TI-SPS48G-0018
(OPN)

620182 R425 Funding Document
- 1300264893 IAW
TI-MSP-0009 (WCF)

CLINs 1000, 1100, 4000, 4100 and 4200 and all SLINs referenced under CLINs 1000, 1100, 4000, 4100, and 4200 of this task order are Cost Plus Award Fee (CPAF).

CLINs 3000, 3100, 6000, 6100 and 6200 and all SLINs referenced under CLINs 3000, 3100, 6000, 6100 and 6200 of this task order are Other than Direct Cost (ODC) (Fee is not authorized)

The base period of the task order will be Cost Plus Award Fee and (If Options are exercised) the Option periods will be Cost Plus Award Fee (CPAF).

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

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

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Basic Contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Note: A list of acronyms can be found in paragraph 99.00 of the PWS.

Naval Surveillance Radar Engineering and Logistics SERVICES

1.00 BACKGROUND

1.01 This Task Order shall provide Naval Surveillance Radar Engineering and Logistics support services to the Ship Defense Expeditionary Warfare Department of the Naval Surface Warfare Center, Port Hueneme Division, Virginia Beach Detachment (NSWC PHD VB), Virginia Beach, VA. NSWC PHD is a field activity of Naval Sea Systems Command (NAVSEA).

1.02 NSWC PHD VB DETACHMENT is the designated In-Service Engineering Agent (ISEA) for the Naval Surveillance Radars, which consists of the following systems:

AN/SPS-48	AN/SPS-67	AN/SPS-52	AN/SPS-73
AN/SPS-49	AN/SPS-55	AN/BPS-15	Bridgemaster
AN/SYS-2	AN/BPS-16	LCS	EDAP
AN/SPS-40	AN/SPS-64	AN/SPY-3	MFR/VSR Dual Band
TRS 3D	CBAAR	Sea Giraffe	Periscope Detection

Additionally, NSWC PHD VB is the designated ISEA, AEA and SSA for several of the individual detection and tracking systems that are associated with each radar system. Within NSWC PHD VB, the Ship Defense Expeditionary Warfare Department, Code S40, is the Surveillance Radar ISEA/AEA/SSA for the above stated radar systems and its associated support systems. Engineering and technical services described in this PWS encompass a broad spectrum of US Naval, US Coastguard, and Foreign Military Vessels. Additionally, support shall be provided to shore sites, land based test facilities, shipyards, and ships both in port and at-sea.

1.03 The Ship Defense Expeditionary Warfare Department, Naval Surveillance Radar Division carries out engineering, technical, software, logistics and leadership functions to conduct the ISEA/AEA/SSA mission. The customer organizations served by the Division include the ships of the US Navy, US Navy shore activities, the U.S. Coast Guard, the navies of allied nations purchasing services, and industry partners.

2.00 SCOPE

2.01 This Task Order shall provide Naval Surveillance Radar Engineering and Logistics Support Services to the Ship Defense Expeditionary Warfare Department, Naval Surveillance Radar Division mission. The objective is to provide high quality engineering and technical services in a timely manner that maximizes innovation and cost reduction initiatives while not sacrificing quality. Services necessary to support the Division's mission include:

2.01a In-Service Engineering and Acquisition Engineering (ISEA/AEA)

2.01b Integrated Logistics Support (ILS)

2.01c Software Support Agent (SSA)

2.01d Installation Services, Support, and Coordination

2.01e Programmatic and Project Management Support

2.01f Staging Facility and Support

2.02 Services shall be required at shore sites, land based test facilities, shipyards, and aboard ships in ports and at sea for the U.S., Allied Nations, and Foreign Military Sales customers. The ships and sites listed below are representative of the major locations at which the work of this task order may be carried out. This is not an exclusive list.

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2.02a US Naval Ship and Submarine Classes

2.02b Foreign Military Sales (FMS) Customer Sites and Ships

2.02c NSWC Port Hueneme Division, Virginia Beach Detachment, Virginia Beach, VA

2.02d Combat System Test Sites

2.02e US Naval Shipyards

2.02f US Naval Weapon Stations

2.02g Shore Sites, Depots, and Training Facilities

2.02h US Support Facilities Overseas

2.02i US Coast Guard Vessels and Facilities

3.00 PWS STRUCTURE

3.10 The Performance Work Statement (PWS) is structured to follow a standardized, modular format with selected text contained in designated paragraph blocks. Paragraph numbering is in ascending order but may be non-sequential and may skip blocks of numbers. This does not in and of itself denote missing text. Paragraphs (1.00) through (9.99) and Paragraphs (90.00) through (99.99) contain consistent groupings of general requirements (such as personnel qualifications, location of work, general deliverables) as well as informational and explanatory text, whereas Paragraphs (10.00) through as far as (89.99) contain specific technical tasking. Not all blocks of paragraph numbers will be used.

3.20 The Performance Work Statement (PWS) in this Task Order is subdivided into separate subtask paragraphs. These are grouped to collect similar work and information under overall paragraph block headings as follows.

Paragraph 1.00 – Background

Paragraph 2.00 – Scope

Paragraph 3.00 – PWS Structure

Paragraph 10.00 – In-Service Engineering and Acquisition Engineering Support

Paragraph 20.00 – Logistics Support

Paragraph 30.00 – Software Support

Paragraph 40.00 – Installation Services, Support, and Coordination

Paragraph 50.00 – Programmatic and Project Management

Paragraph 60.00 – Staging Facility

Paragraph 90.00 – Special Considerations

Paragraph 91.00 – Location of Work

Paragraph 94.00 – General Deliverables

Paragraph 96.00 – Government Furnished Property

Paragraph 97.00 – Labor Categories

Paragraph 98.00 – Personnel Qualifications

Paragraph 99.00 – Definitions

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3.30 Paragraphs may exist at levels of indenture below the header paragraph sections shown above. Funding may be applied against paragraphs at any level of indenture as appropriate and as defined by contract modification.

10.00 AEA/ISEA Engineering Support

10.10 Scope. This task order shall provide the specialized technical expertise in support of the Naval Surveillance Radar Divisions' role as Acquisition Engineering Agent and In-Service Engineering Agent duties during initial production contracts, major modifications and system life cycle events. Specific subtasks are described in the following paragraphs.

10.20 Technical Engineering Services.

10.21 Review and evaluate performance specifications and technical design documents for conformance to operational and contractual requirements; recommend design improvements; review proposed design improvements, waivers, deviations and alterations for their impact on performance, reliability, maintainability, availability, man-power, quality, safety, risk and life cycle cost. Participate as a member of the technical review team in preparation for design reviews during all phases of system life-cycle support.

10.22 Attend planning meetings and participate in design reviews to ensure that system requirements are addressed. Assist in preparation of technical presentation material. Participate in system reviews such as Initial Baseline Review (IBR), Baseline Review Board (BRB), Preliminary Design Review (PDR), and Critical Design Review (CDR). Support planning sessions and operational support meetings where maintenance, operation, integration, and testing of tactical surveillance radar detection and tracking systems are reviewed and improved. Document meeting findings and follow-up on meeting action items.

10.23 Participate in the planning for long term system supportability and develop various life-cycle support plans for naval surveillance radars and associated detection and tracking systems. Typical support documentation includes Configuration Management Plans, Interim Support Plans, Test Plans, Test Procedures and Integrated Logistics Support Plans.

10.24 Support operational, developmental, and life cycle test and evaluation efforts. Participate in system testing both at sea and in a laboratory environment. Ensure defined requirements and objectives are met. Verify system integrity and exercise system capabilities and limitations. Identify and record system problems experienced during test events. Report deficiencies and accomplishments in accordance with defined system requirements. Provide written reports of the testing findings. Assist in the development and maintenance of tactical operation and guidance documents (Detection Subsystem Operational Guide, TACNOTE, TACMEMO, etc.). Draft proposed changes to documentation, system specifications, and assist with implementation of the corrections to systems components and documentation.

10.25 Monitor system production (both initial and modifications); analyze and recommend action on manufacturing and production problems, review impact of production engineering changes, waivers and deviations on procurement. Monitor first article testing. Participate in In-Process reviews of all items under procurement.

10.26 Examine installation design and physical layout plans for reliability, ease of maintenance and suitability to perform equipment or system operational performance requirements. Review SHIPALTS for each ship class affected and assist in review/development of installation control drawings and propose changes. Ensure compliance with SHIPMAIN and all logistics elements.

10.27 Assist in the area of fleet support during engineering development, system maintenance, and introduction of a prototype model that has been installed for evaluation in an active fleet ship. Provide onboard technical assistance for correction of shipboard casualties. Plan and coordinate ship grooms, providing data collection, evaluation, training and equipment assistance. Provide fleet and land based technical support to resolve system problems, conduct operator training, collect system data and provide analysis and recommendations for system operation. Represent NSWC PHD VB in providing engineering services and assistance for corrections beyond the skill and resources of the fleet.

10.28 Participate in training development and review training material for suitability and acceptability.

10.29 Analyze operational and maintenance data to determine design defects detracting from the equipment or system's capability to perform its intended mission and recommend corrections or improvements for translation into

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engineering changes.

10.2A Maintain design and maintenance documentation and provide updates as systems are upgraded and modified. Maintain Technical Manuals, Maintenance Requirement Cards (MRCs), Allowance Parts Lists (APLs), etc. and generate change pages and change notices.

10.30 Applicable Documents.

10.31 SECNAVINST 5000.2B Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs.

10.32 SECNAVINST 4105.1 N432 Integrated Logistics Support: Assessment and Certification Requirements.

10.33 NAVSEAINST 5400.57 In-Service Engineering Instruction

10.40 Deliverables. See 94.00.

10.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

20.00 Logistics Support

20.10 Scope. This task order shall provide a wide range of technical services in support of Logistics disciplines during all phases of life-cycle support of naval surveillance radars. Specific subtasks are as follows:

20.20 Logistics Technical Services

20.21 Assist with Technical data items to include new and legacy systems. Support development of new and conversion of legacy technical manual data into Interactive Electronic Technical Manuals. Maintain hard copy technical manuals when applicable. Ensure compliance with technical manual specifications and technical manual life cycle management plans. Respond to technical manual feedback reports. Prepare, review, and update PMS packages. Update system drawings (ICDs, SCDs, etc). Print, package and distribute documentation.

20.22 Participate in maintenance planning and analysis. Provide logistics support analysis, provisioning data input and maintenance planning support. Document discrepancies and recommend corrections. Implement updates.

20.23 Provide supply support assisting with inventory control, interim spares management, and APL management. Develop and maintain maintenance plans and provisioning data to include long lead items, interim spares list, and INCO spare list. Provide expertise in ICAPS, APL/AEL, COSAL feedbacks, DMSMS and M-Demo. Develop and maintain installation and checkout procedures. Respond to ACIP and CFBR. Prepare and review PSD Sheets. Provide parts support by receiving, inspecting, repairing, packaging, procuring, and shipping items returned to condition A as necessary.

20.24 Analyze manpower and personnel requirements. Provide recommendations to ensure system maintains optimal operating conditions while being cost effective.

20.25 Participate in system training and training support. Develop training curriculum for maintenance and operator users. Determine training needs and develop training requirements. Provide updates to the Navy Training Support Plan. Assist with training site development. Coordinate and conduct training events.

20.26 Assist with facilities requirements definition and maintenance. Provide Package handling, storage and transportation necessary to accomplish technical tasks. Ensure special purpose and general-purpose test equipments are accounted for and available. Develop and review SPETE, GPETE and AEL. Provide support for PMS and provisioning.

20.27 Provide computer resources support to include hardware, software, documentation, and support tools.

20.28 Assist with design interface issues. Ensure the relationship of logistics elements and the systems are designed and implemented to ensure operational readiness.

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20.29 Coordination and interface with NAVSEA IWS 2RI, NSWC PHD VB other government activities and various contractor offices for meetings, program schedules, milestones and product deliveries.

20.201 Provide configuration management support. Utilize SHIPMAIN SCD, NDE-NM and AMPS to schedule and track Shipalts, software deliveries, engineering changes, and field changes. Draft and review eCCBs; submit eCCBs into NDE-NM. Initiate and submit, as directed, SCDs in accordance with SHIPMAIN data processing procedures. Update and maintain Fielding Plans for shipboard air and surface surveillance radar systems. Track radar system configuration changes/upgrades and configuration management (CM) milestones, utilizing the Enhanced Team Engineering Requirements Planning System (ETERPS). Modify and update SCLISIS database. Scan and post technical documents into the DLSS library. Participate in SHIPMAIN meetings, Coordination Planning Group meetings, PEO-IWS2 CCB meetings, Monthly Platform/Class Planning telcons, NSWC PHD VB Planning telecoms, and other designated meetings, as necessary, to ensure proper and timely processing of change data, information, and documentation.

20.30 Applicable Documents.

20.31 Technical Manual Contract Requirements (TMCRs)

20.32 Technical Manual Seatask Requirements (TMSRs)

20.33 IETM MIL-SPECs

20.34 MIL-STD-38784 TMMP Operations and Life Cycle Support Procedures

20.35 MIL-M-15071H

20.36 MIL-STD-1388-2B DoD Requirements for a Logistic Support Analysis Record

20.37 MIL-STD-1840 Digital Formatted Data

20.38 NAVSEA S9070-AA-MME-010/SSN/SSBN - Technical Requirements Manual for Temporary Submarine Alterations 3rd Revision, dated 18 January 2005

20.39 NAVSEA 0902-018-2010, General Overhaul Specifications For Deep Diving SSBN/SSN Submarines (DDGOS)

20.301 NAVSEA 0924-062-0010, SUBMARINE SAFETY (SUBSAFE) REQUIREMENTS MANUAL

20.302 NAVSEA S9510-AB-ATM-010/(U), Technical Manual for Nuclear Powered Submarine Atmospheric Control Manual

20.303 DOD Directive 5230.24, Distribution Statements for Technical Documents

20.40 Deliverables. See 94.00.

20.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

30.00 SSA SUPPORT

30.10 Scope. This task order shall provide specialized technical expertise in support of the Naval Surveillance Radar Divisions' role as Software Support Agent duties during all life cycle phases including acquisition, initial production, major modifications and other system life cycle events. Support shall be provided for tactical systems, modeling and simulation systems (wrap around simulation programs), data extraction/data reduction tools, system support tools, and application support tools. Specific subtasks are described in the following paragraphs:

30.20 Software Support Services

30.21 Develop, document, and review existing and new system requirements definitions. Review and evaluate performance specifications and technical design documents for conformance to system operational requirements and

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contractual requirements; recommend design improvements; review proposed design improvements, waivers, deviations and alterations for their impact on performance, interoperability, configuration control, reliability, maintainability, availability, man-power, quality, safety, risk and life cycle cost. Determine areas of deficiencies and document complex and simple system level and combat systems problems. Assist in the development and maintenance of software life-cycle management and maintenance documentation. Analyze operational software systems under procurement and in service to ensure conformance with system requirements specifications, provide corrections and/or improvements that translate into detailed change proposals. Participate as a member of the technical review team in preparation for design reviews during all phases of system life-cycle support.

30.22 Generate, analyze, evaluate, and implement Software Trouble Reports (STRs) and change proposals. Ensure requirements traceability. Develop/update source code (for both software and firmware) and documentation to correct STRs and ECPs approved for implementation in accordance with the requirements of standards for all assigned systems.

30.23 Generate software and systems test specifications and procedures. Support verification and validation of new program builds for assigned systems and support. Participate as a member of the test team during test events such as integration testing, operational testing, developmental testing and certification testing.

30.24 Provide configuration management support. Maintain configuration management databases for use in presentation of current baseline status at configuration reviews. Perform data entry function for maintaining system configuration databases.

30.25 Develop new software items for specific requirements including supporting documentation and data extraction/reduction tools. Ensure requirements traceability and utilize industry and government standard in accordance with Capability Maturity Matrix (CMM) Levels.

30.26 Provide services for the programming (burning) of programmable read only memory (PROM) devices. Services include the maintenance of operating procedures, maintenance records and usage records. Services also include anti-static packaging and shipping to support ship installations.

30.27 Analyze system performance through data extraction, data reduction and other observational analysis to ensure that software meets all requirements.

30.28 Attend planning meetings and participate in design reviews to ensure that system requirements are addressed. Assist in preparation of technical presentation material. Participate in system reviews such as Initial Baseline Review (IBR), Baseline Review Board (BRB), Preliminary Design Review (PDR), and Critical Design Review (CDR). Support planning sessions and operational support meetings where maintenance, operation, integration, and testing of tactical surveillance radar detection and tracking systems are reviewed and improved.

30.30 Applicable Documents.

30.31 MIL-STD-2167A Software Documentation

30.32 MIL-STD-408 Software Configuration Management

30.33 MIL-STD-1840 Digital Formatted Data

30.34 PEO IWS 2RI Configuration Control Board (CCB) Change Document Submittal Process (2RI-CMSOP-001)

30.35 PEO IWS 2RI Ship Change Document (SCD) Process (2RI-CMSOP-002)

30.36 J-STD-016-1995 DIA/IEEE Interim Standard, Standard for Information Technology Software Life Cycle Processes Software Development Acquirer/Supplier Agreement

30.37 MIL-STD-2167A Software Documentation

30.38 MIL-STD-408 Software Configuration Management

30.39 MIL-STD-1840 Digital Formatted Data

30.301 MIL-D-23140D(NAVY) MIL. SPEC. For Drawings, Installation Control, For Electronic Equipment.

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30.40 Deliverables. See 94.00.

30.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

40.00 Installation Services, Support and Coordination

40.10 Scope: This task order shall provide specialized technical services and expertise in accomplishment of radar systems and field change installations by providing the following:

40.20 Installation Services, Support and Coordination

40.21 Develop Ship Installation Drawings (SIDs) and Ship Alteration Records (SAR) which reflect system installation plans and configurations. Assist PHD NSWC VA BEACH in the approval process by working with the design yard and NAVSEA approval offices.

40.22 Develop installation schedules for presentation to the program office and participate in fleet scheduling conferences.

40.23 Maintain configuration databases (e.g., SCLISIS) affected as a result of system and field change installation.

40.24 Develop installation packages for system installation and field changes in accordance with approved Alteration Installation Team (AIT) instructions.

40.25 Develop Field Change Bulletins.

40.26 Develop logistic products required for installation approval (e.g., Technical Manuals, Operator's Manuals, 4790/CK's, Preventative Maintenance Documentation (MIP/MRC), Allowance Parts List, Integrated Test Package, Computer Program updates).

40.27 Perform system/field change assembly and pre-installation preparation at the designated Staging Facility.

40.28 Provide installation services. Coordinate schedules of required services with stakeholders. Provide services requiring the efforts of skilled tradesmen in accomplishment of the industrial portions of the installation (e.g., welding, painting, grinding, grounding, bonding, cable running and connector fabrication)

40.29 Perform post installation light-off, checkout and sell-off including System Operational Verification Test (SOVT) and On-the-Job Training (OJT).

40.201 Maintain liaison with RMC/RMMCO to ensure proper processing of installation data and schedule requirements necessary for the unimpeded check-in processing of Alteration Installation Teams (AITs).

40.30 Applicable Documents.

40.31 Installation Control Drawings (ICDs) List (as needed)

40.32 Installation Test procedures (as needed)

40.33 AIT Installation Instructions NSTS 9090.310C

40.34 Technical Manuals for Naval Surveillance (to be provided as needed)

40.35 NAVSEA S9AAO-AB-GOS-010,"General Specifications for Overhaul (GSO) of Surface Ships.

40.36 List of Ship Alteration Record (SAR) for various radars

40.37 NAVSEA SL720-AA-MAN-010/FMP,"Fleet Modernization Program (FMP) Management & Operations Manual

40.38 MIL-D-23140D (NAVY) Mil Spec for ICDs.

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40.39 NAVSEA 0967-LP-283-5010, Handbook of Shipboard Electromagnetic Shielding Practices

40.301 DOD-STD-100 Engineering Drawing Practices

40.40 Deliverables. See 94.00.

40.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

50.00 Programmatic and Project Management Support

50.10 SCOPE: This task order shall provide a wide range of programmatic and project management services in support of naval surveillance radars. Specific subtasks are defined as follows:

50.20 Programmatic and Project Management Support

50.21 Provide programmatic support and analysis for radar system and strategic equipment legacy systems upgrades and new procurement programs. Provide planning support for radar system refurbishment assets allocation and field change kit procurement and installation scheduling. Assist in preparation of presentations for review of radar system improvements, refurbishment and installation status. Assist in the preparation of data item requirements, equipment configuration and specification requirements, identification of testing requirements and support services required to support Radar equipment procurements.

50.22 Assist integrated product team leaders (IPTLs) with project management functions during all phases of life cycle support. Assist in the development of procurement materials (procurements requests, contract modifications, contract proposal technical review packages). Participate in programmatic reviews (IBR, QPR, IPR). Review and update applicable program documentation. Apply techniques unique to related program management functions, such as statistical charting, organizational structure, budget and fiscal control, data systems, standards development and office management. Assist in development of inputs of technical and financial data items into programming, planning, budgeting and execution process. Provide metrics management.

50.23 Provide administrative and management support for ongoing developments and initiatives. Prepare and coordinate program reviews including production of meeting agendas, metrics management, presentation slides, technical documentation and meeting minutes.

50.24 Coordinate, manage and synchronize the efforts of all stakeholders (Fleet Forces Command, NPDC, MARMC, PEO-IWS, OEM, and NSWC-PHD).

50.25 Develop detailed plans of action for completing assigned task. Track progress via work breakdown structures.

50.26 Provide analysis of existing procedures and recommend improvements. Document procedures; recommend and incorporate approved changes to ensure efficiency and cost savings. Document cost savings realized via LEAN processes.

50.27 Provide data entry, query and data base management services utilizing Command databases. Prepare naval messages, technical letters and reports. Maintain access logs and provide access control. Assist with supply support efforts and inventory control. Provide logistical support for facilities. Coordinate travel efforts. Assist meeting attendees with presentations.

50.30 Applicable Documents. None

50.40 Deliverables. See 94.00.

50.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

60.00 Staging Facility

60.10 Scope: This task order shall establish a staging facility within sixty (60) minutes land commuting time of

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NAS Oceana Dam Neck Annex for the storage, modification and preparation of equipment supported under this Performance Work Statement.

60.20 Staging Facility and Service

60.21 The Contractor shall also provide services necessary to support the staging of radar systems, field change kits, installation kits, raw installation material and the materials essential for maintenance of equipment in the CPEF and Radar LBTS. In support of this effort, provide packaging, shipping and receiving services and positive inventory control of all materials and equipment received in or shipped from the staging facility. The staging facility must be accessible by Government personnel or their assigned representatives for the purpose of inventory, assembly or modification of stored equipment and kits. It is estimated that 10,000 square feet will be required. An inventory shall be maintained and a report of all items residing in the staging facility shall be provided on a periodic basis. The staging facility shall have the facilities necessary for system/field change modification, module test and repair and system checkout prior to installation. ISO 9001 certification desired. At a minimum, the facility shall have the following requirements:

- a. 3,000-sq. ft. of equipment preparation and workshop space and 7,000-sq. ft. of storage space.
- b. 440 VAC 60 HZ 3 phase electrical power with at least six (6) dedicated 20-amp circuits available
- c. 120 VAC + 5%, 60 Hz, 1-phase electrical power with at least six (6) dedicated 20-amp circuits available.
- d. 120 VAC + 5%, 400 Hz, 50KVA, 3-phase electrical power available. 220 VAC 60 HZ 3-phase electrical power available.
- e. 220 VAC 60 HZ 3-phase electrical power available.
- f. Capability to fabricate wooden shipping containers and package equipment for shipping in accordance with DOD-STD-2073 Series, MIL-STD-1367 and MIL-E-17555 requirements.
- g. Forklift available and capable of lifting crated and uncrated equipment weighing up to 3,000 pounds from covered and uncovered trucks.

60.30 Applicable Documents.

60.31 NAVSUP P485, Naval Supply Material

60.32 OSHA STD 2155, Occupational Safety and Health Administration

60.33 DOD 5220.22M, Industrial Security Manual

60.34 NAVFAC P306 and 307, Naval Facilities Publication

60.35 NAVSUP Pub 529

60.36 DODINST 4145.19

60.37 ISO 9000 Series Documentation

60.40 Deliverables. See 94.00

60.50 Estimated Travel and Material. Total travel for the base year and option years is shown in the Travel Schedule at the end of the PWS. For estimating purposes travel for each year is assumed to be equal. The estimated costs for travel and materials are provided in Section L of the solicitation.

90.00 SPECIAL CONSIDERATIONS

90.10 Security Clearances

90.11 Contractor shall ensure that personnel proposed for this task have or will have at minimum a security clearance level of SECRET. Clearances shall be maintained for the duration of this task order. Additionally, some personnel shall require access to restricted data and cryptographic items.

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90.12 The offeror shall submit with their proposal evidence of the current security clearance status for all employees identified to work on this effort. In addition, the task order awardee shall provide to the TOM a current list of personnel and their security clearances on file no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable.

90.20 Contractor Facility

90.21 The successful execution of this effort requires frequent interface with the personnel of the Ship Defense Expeditionary Warfare Department, Naval Surveillance Radar Division. Therefore, the contractor shall have established within 20 calendar days of task order award, and maintain for the duration of the task order, an office facility within sixty (60) minutes land commuting time of NAS Oceana, Dam Neck Annex. The facility shall be staffed with personnel assigned to support the task order. Management personnel at the facility should have full authority to conduct business concerning placement and performance of personnel providing services under this order. Word processing, drafting and/or printing and reproduction equipment necessary to produce reports and documentation under the tasking of this task order is required Full-time program management efforts shall be required to adequately support the services of this task and provide continuity of diverse efforts. It is estimated that a minimum of 10,000 square feet is needed for the staging facility. **See Section L, Page 63**, subparagraph (b) Facility. This facility must be within sixty (60) minutes land commuting time of NAS Oceana, Dam Neck Annex.

90.22 The contractor facility shall have the capability of maintaining storage of classified documents up to and including SECRET. CMS training and information assurance training shall be required of some individuals supporting this tasking.

90.30 Hours of Operation

90.31 The standard hours of operation for NSWC PHD VB site personnel shall be 0730-1630 Eastern Time, Monday-Friday. Some exceptions to these hours will exist and will be handled on a case-by-case basis.

90.32 Provisions will be made by the Government to allow necessary building access for contractor personnel on Federal holidays. Contractor personnel who do not require access to NSWC PHD VB buildings on Federal holidays shall work at the contractor facility or such other non-Government facility as may be determined by the contractor as appropriate for the conduct of the work under this task order.

90.33 Hours of operation may be altered without notice as necessitated by Force Protection posture or as a result of severe weather, disaster, fire, security incident or other similar emergency or event.

90.40 Emergency Operations

90.41 In the event normal access to any part of the NSWC PHD VB command is closed as a result of fire, flood, severe weather, power failure, loss of other utilities, force protection posture, terrorist activity, military action, natural or man-made disaster, or other emergency resulting in Government personnel being dismissed or dispersed to other facilities, effected contractor personnel shall be relocated or otherwise directed away from the emergency or disrupted area by the contractor. The contractor shall communicate with the Task Order Manager (TOM) as soon as possible to determine whether and when Government facilities may be once again available for use by appropriate contractor personnel. If the TOM cannot be reached, the contractor shall contact the Contracting Officer. If Government facilities cannot be made available for contractor use by the start of the following business day, contractor personnel shall be relocated as directed by the contractor who shall confer with the Contracting Officer at the earliest possible opportunity to make alternative facility arrangements for the continuation of contracted work.

90.50 Points of Contact. See Section G.

90.60 Travel. All travels shall be coordinated with the TOM prior to the event. The contractor shall inform the TOM via electronic mail of the purpose of travel, Government POC, number of persons traveling, destination, estimated duration and cost in terms of both hours and dollars.

90.70 Prioritization

90.71 Weekly meetings may be held between the TOM and the contractor to prioritize the technical requirements of paragraphs (10.00) through (89.99) above.

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90.80 Maps and Facility Drawings

90.81 For reasons of security and Force Protection, maps and facility drawings may be provided by the Government only to contractors making written requests for such information.

91.00 LOCATION OF WORK

91.10 The Government shall provide the contractor workspace for performance of the task at NSWC PHD VB , Bldg 522 and Bldg 558 and such other locations as required by the location of the work. It is estimated that 23 to 35 of contractor personnel can be accommodated to work at the Government provided workspace except under such emergency conditions as referred to in paragraph (90.41) above. The remainder of the work shall be performed at the contractor facility and other naval support facilities.

94.00 GENERAL DELIVERABLES

94.10 Paperless Environment. Work completed under this task order will require delivery in various forms, such as technical reports; engineering design drawings; information gathering, sorting and transfer techniques; and implementation processes. Unless specified otherwise in paragraphs (10.00) through (89.99) above, the contractor shall exploit and implement new technologies in moving toward a “paperless” environment, in compliance with all acquisition reform changes. Deliverables may be required in printed form (“hard copy”), optical media, digital media, or via wire and wireless means of communications. The Government anticipates delivery requirements will shift continually toward electronic or optical media for transfer and sharing of information during the course of this task order.

94.20 Data Ownership and Intellectual Property Protection. All data produced as deliverables or developed as by-products under this task order are Government property. The Government reserves the right to reproduce and distribute such data, as it deems necessary. The contractor is responsible for ensuring compliance with all copyright and trademark laws and appropriate marking of copyrighted and trademarked data, including obtaining permission for use and reproduction by the Government.

94.30 General Task Order Deliverables. In addition to deliverables specified in paragraphs (10.00) through (89.99) (if included in the PWS) above, the contractor shall provide the following deliverables. Unless otherwise specified herein, deliverables shall be provided by electronic mail message using the Microsoft Office™ suite of applications; any Privacy Act-protected information that would otherwise be included in such deliverables shall be transmitted by a secure means appropriate to the protection of that information. The Task Order Manager (TOM) may specify in advance of any report what format should be followed and will provide that format or a sample to the contractor. If no format is specified by the TOM, the contractor shall choose an appropriate business format for the deliverable.

94.301 Security List. A list of personnel with their security clearances shall be provided to the Task Order Manager (TOM) 20 business days after task order award.

94.302 Monthly Status Reports. Report shall include technical accomplishments and expenditures (labor hours, travel, and material) and a list of personnel working the task order by paragraph. Report should include all personnel. Identify subcontractors by company. Annotate personnel sitting in PHD NSWC VA Beach buildings. Identify full-time personnel. For non-fulltime personnel, annotate percentage worked on each paragraph. Report is due to the Task Order Manager (TOM) by the 10th of each month.

94.303 On-Site Report. Monthly report of contractor personnel assigned to desks, work stations and seats in any or all NSWC PHD VB buildings, including temporary buildings, highlighting gains and losses and including physical location (building), telephone number and Surveillance Radar branch and IPT level organizational code supported. Report is due to the Task Order Manager (TOM) the 10th of each month.

94.304 Monthly Status Reports. New technical and financial data updates due to the Task Order Manager (TOM) the 10th of each month.

94.305 Product List. List of products (plans, databases, reports, and papers) produced and delivered to the Government during the month by PWS paragraph, due to the Task Order Manager (TOM) the 10th of each month.

94.306 Trip Reports. Trip reports shall include purpose, outcome, issues, action items, open items and

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recommendations, due 5 business days after completion of travel or as specified in the individual paragraphs (10.00) through (89.99).

94.307 Miscellaneous Documents and Reports. Provide recommendations, areas of concern, possible savings in time or monies, and personnel changes, due the TOM on the 10th of each month.

96.00 GOVERNMENT FURNISHED PROPERTY

96.10 Scope. Contractor personnel working in Government buildings and occupying Government spaces will be granted use of Government furnished property (GFP) to the extent necessary to perform the requirements of this task order as defined in paragraphs (96.20) through (96.50) below.

96.20 Office Space and Furnishing. Contractor personnel occupying Government spaces will be allowed rent-free office space comparable to that provided nearby Government personnel. The contractor will have necessary use of office furnishings with desks or cubicles, chairs, and file cabinets. Navy-Marine Corps Intranet (NMCI) computers and telephones will be made available for official use only by contractor personnel at the Government site. Contractor personnel shall be responsible for complying with security regulations regarding telephone, e-mail and Internet use. The contractor shall have access to all Government Furnished Equipment (GFE) necessary to perform the requirement.

96.30 Consumable Materials. Except as may be specified elsewhere in this requirement, use of Government consumable materials by the contractor is authorized on a case-by-case basis within the restrictions shown in Paragraphs (96.31) through (96.32b) below.

96.31 Government Consumables shall not be used for the production of newsletters; presentations or reports exceeding 300 printed pages (total, including all copies); or optical media exceeding 20 copies in total. The Task Order Manager (TOM) may waive this restriction at the Government's discretion in the case of classified products; where mission-critical timeliness, security or business sensitivity considerations requires the use of Government consumables; or where the Government possesses a unique consumable the contractor cannot procure.

96.32 Within the restrictions of Paragraph (96.31) above, the contractor may use nominal amounts of Government consumable materials as shown in Paragraphs (96.32a) through (96.32b) below.

96.32a Use of nominal amounts of printer and photocopier paper for printing and copying of important naval message traffic, electronic mail messages, financial spreadsheets, and similar low-volume documents.

96.32b Use of pens, paper, tape, and similar desktop consumables in teaming environments, such as conferences, meetings, CRPI events or program reviews, where the use of contractor-supplied consumables would impose delay or be otherwise impractical. In such circumstances, use of consumable materials must be comparable to that used by Government teammates.

96.40 No GFP shall become the property of the contractor. All GFP, except authorized consumable materials, shall be returned to the custody of the Government at the expiration of the task order.

96.50 Damage to Government furnished equipment (GFE) resulting from intentional or negligent misuse by contractor personnel is the responsibility of the contractor for repair or replacement at the discretion of the Government. Damage to GFE during use by contractor personnel that results from normal usage, pre-existing condition or anomalies is the responsibility of the Government.

97.00 LABOR CATEGORIES

The labor categories identified for this requirement are listed below. Categories denoted with a single asterisk (*) are key labor categories described in the Key Personnel Qualifications requirement, Paragraph (98.00), below.

CATEGORIES

Program Manager*

Principal Engineer*

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Senior Engineer*

Systems Engineer*

Field Engineer*

Software Engineer*

Technical Writer

Engineering Technician

Welder

Rigger

Laborer

Administrative Specialist

Senior Logistics Management Specialist*

Logistics Support Specialist

Engineering Technician

Programmer

97.10 Labor Hour Performance Location

The Government estimates that the direct labor hours will be performed at the Government site and Contractor site(s). For proposal purposes, below is a table showing the estimated labor split in percentage by Labor Categories.

Labor Category	Government Site	Contractor Site
Program Manager	15%	85%
Principal Engineer	25%	75%
Systems Engineer	25%	75%
Senior Engineer	25%	75%
Field Engineer	25%	75%
Software Engineer	25%	75%
Senior Logistics Management Specialist	25%	75%
Programmer	15%	85%
Engineering Technician	10%	90%
Technical Writer	25%	75%
Logistics Specialist	25%	75%
Administrative Specialist	25%	75%
Laborer	5%	95%
Rigger	5%	95%
Welder	5%	95%

97.20 Direct Labor Rates

The Contractor is required to submit, as part of its cost proposal, indirect rates, unburdened direct labor rates for the labor categories listed above.

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In addition, the Contractor is to certify that all rates proposed for this effort **are within the ceiling values established in the Contractor's IDIQ SeaPort-e Contract**. If rates are different, an explanation is required.

97.30 Key Personnel – Number of Resumes (1 per key labor category)

Resume requirements. A total of 7 resumes are required. Resumes submitted for each labor category shall be representative of the qualifications of all individuals proposed for that labor category.

Program Manager – 1 resume

Principal Engineer – 1 resume

Systems Engineer – 1 resume

Senior Engineer – 1 resume

Field Engineer – 1 resume

Senior Logistics Management Specialist– 1 resume

Software Engineer – 1 resume

98.00 PERSONNEL QUALIFICATIONS

98.10 Key Labor Categories: All personnel proposed for Key Labor Categories shall be assigned full-time to this requirement. By submitting an offer, the contractor certifies that all required key personnel identified in its proposal meet the required personnel qualifications shown below. The offeror must submit information that all personnel proposed by the offeror have a current security clearance to the levels specified in Section C, Performance Work Statement. Approximate man-years are provided for estimating purposes.

98.11 Program Manager - Secret Clearance required. Estimated 4 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Program Manager shall meet the requirements of paragraphs (98.11a), (98.11b) and (98.11c) below.

98.11a Education: A Master's degree from an accredited university in engineering, computer science, and math or business discipline.

98.11b General Experience: Minimum of ten (10) years experience in program management of engineering services and combat systems development. Demonstrated qualities of leadership and depth of responsibility. Experience shall demonstrate an understanding of Navy policies and procedures as evidenced through personal participation in planning meetings, program reviews, and technical working groups. Must have demonstrated experience in leadership and responsibility, and ability in managing multiple projects and multidisciplinary teams. Must have demonstrated experience in program plans and schedules that are derived from master development schedules. Must have demonstrated experience in identifying technical and programmatic risk areas and in developing and implementing risk mitigation plans. Must have demonstrated experience in budget forecasting and execution, and the ability to provide technical and budgetary briefings to Navy management. Demonstrated ability in effective communication both orally and written at the Executive Management Level.

98.11c Specialized Experience: Must include 5 years experience in program management involving naval surveillance radars such as those listed in the PWS. Demonstrated leadership ability in surveillance radar technical projects. Demonstrated understanding of Weapons Systems Acquisition and Modernization processes.

98.12 Principal Engineer - Secret Clearance required. Estimated 6 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Principal Engineer shall meet the requirements of paragraphs (98.12a), (98.12b), and (98.12c) below.

98.12a Education: A Master's degree from an accredited university in engineering, computer science, math or physics.

98.12b General Experience: Minimum of ten (10) years experience in conducting engineering development of engineering services and combat systems. Demonstrated qualities of leadership and depth of responsibility. Evidence

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of influence in Navy policy and procedures as demonstrated through participation in planning meetings, program reviews and technical working groups. Must have demonstrated experience in program plans and schedules that are derived from master development schedules. Must have demonstrated experience in identifying technical and programmatic risk areas and in developing and implementing risk mitigation plans. Must have evidenced of demonstrated experience in providing technical and budgetary briefings to Navy management. Demonstrated ability in effective communication both orally and written at the Executive Management Level.

98.12c Specialized Experience: Must include 5 years engineering experience on one or more of the systems listed in this PWS. Demonstrated leadership ability in leading surveillance radar technical projects.

98.13 Systems Engineer - Secret Clearance required. Estimated 13 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Systems Engineer shall meet the requirements of paragraphs (98.13a), (98.13b), and (98.13c) below.

98.13a Education: A Bachelor's degree from an accredited university in engineering, computer science, math or physics. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education/training.

98.13b General Experience: Minimum of eight (8) years experience in conducting engineering development of engineering services and combat systems. Demonstrated qualities of leadership. Must have experience in program plans and schedules that are derived from master development schedules. Must have demonstrated experience in identifying technical risk areas and in developing and implementing risk mitigation plans. Demonstrated ability in providing technical briefings to Navy management. Demonstrated ability in effective communication both orally and written.

98.13c Specialized Experience: Must include 5 years engineering experience on one or more of the systems involving naval surveillance radars such as those listed in the Performance Work Statement. Demonstrated leadership ability in leading surveillance radar technical projects.

98.14 Senior Engineer – Secret Clearance required. Estimated 27 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Senior Engineer shall meet the requirements of paragraphs (98.14a), (98.14b), and (98.14c) below.

98.14a Education: A Bachelor's degree from an accredited university in engineering, computer science, math or physics. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education/training

98.14b General Experience: Minimum of eight (8) years experience in conducting engineering development of engineering services and combat systems under general direction. Must have demonstrated experience in identifying technical risk areas and in developing and implementing risk mitigation plans. Demonstrated ability in providing technical briefings to Navy management. Demonstrated ability in effective communication both orally and written.

98.14c Specialized Experience: Must include 5 years engineering experience on one or more of the systems involving naval surveillance radars such as those listed in the Performance Work Statement. Demonstrated leadership ability in surveillance radar technical projects.

98.15 Field Engineer – Secret Clearance required. Estimated 13 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Field Engineer shall meet the requirements of paragraphs (98.15a), (98.15b), and (98.15c) below.

98.15a Education: High School Graduate (or GED equivalency)

98.15b General Experience: Minimum of five (5) years experience in combined technical experience and training at an accredited technical school or training facility. Demonstrated ability in providing briefings to Navy management. Demonstrated ability in effective communication both orally and written.

98.15c Specialized Experience: Must include 5 years technical experience in the area of naval electronic or mechanical system installation, modification, test or repair. Demonstrated knowledge of SIDs, Cable diagrams and shipboard installation procedures.

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98.16 Software Engineer – Secret Clearance required. Estimated 7 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Software Engineer shall meet the requirements of paragraphs (98.14a), (98.14b), and (98.14c) below.

98.16a Education: A Bachelor’s degree from an accredited university in engineering, computer science, math or physics. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education/training

98.16b General Experience: Minimum of four (4) years experience in performing software engineering development, software design, systems software testing, analysis, technical documentation updates and limited project management under general supervision. Demonstrated ability in effective communication both orally and written.

98.16c Specialized Experience: Must include 4 years software engineering experience on one or more of the systems listed in this PWS. Demonstrated leadership ability in leading surveillance radar technical projects.

98.17 Senior Logistics Management Specialist – Secret Clearance required. Estimated 6 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Software Engineer shall meet the requirements of paragraphs (98.17a), (98.17b), and (98.17c) below.

98.17a Education: A Bachelor’s degree from an accredited university in a technical field. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education or training

98.17b General Experience: Minimum of ten (10) years experience in the logistics support of electronic systems including purchasing, inventory, removing, testing, evaluating, configuration management, and logistics documentation development. Demonstrated ability in effective communication both orally and written.

98.17c Specialized Experience: Must include 5 years experience in the logistics support of complex military weapon systems including, but not limited to, developing ILSP’s, Developing and reviewing Operators’s Manuals, and Technical Manuals for DOD equipments, and Planned Maintenance Subsystems documentation for US Navy. Demonstrated leadership ability in leading surveillance radar technical projects.

98.20 Other Labor Categories: All personnel proposed for Other Labor Categories shall be either assigned full-time or part-time to this requirement. Resumes are not required for these categories. The offeror must submit information that all personnel proposed by the offeror to perform work under this order, have a current security clearance to the levels specified in Section C, Performance Work Statement.

98.21 Programmer – Secret Clearance required. Estimated 5 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Programmer shall meet the requirements of paragraphs (98.21a) and (98.21b) below.

98.21a Education: A Bachelor’s degree from an accredited university in engineering, computer science, math or physics. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education/training

98.21b General Experience: Minimum of five (5) years experience in design, coding, debug and testing of tactical computer programs and associated support software.

98.22 Engineering Technician – Secret Clearance required. Estimated 30 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Engineering Technician shall meet the requirements of paragraphs (98.22a) and (98.22b) below.

98.22a Education: High School graduate (or GED equivalency)

98.22b General Experience: Minimum of five (5) years combined technical experience and training at an accredited technical school or training facility. Three (3) years technical experience in the area of naval electronic or mechanical system installation, modification, test or repair.

98.23 Technical Writer/Editor – Secret Clearance required. Estimated 6 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Technical Writer/Editor shall meet the requirements of paragraphs

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(98.23a) and (98.23b) below.

98.23a Education: A Bachelor's degree from an accredited university in a technical field. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education or training

98.23b General Experience: Minimum of eight (8) years experience in developing engineering and tactical documentation and technical writing with one or more of the systems listed in the Performance Work Statement or an equivalent naval surveillance radar system.

98.24 Logistics Support Specialist – Secret Clearance required. Estimated 13 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Technical Writer/Editor shall meet the requirements of paragraphs (98.24a) and (98.24b) below.

98.24a Education: An associate degree in a technical field from an accredited institution. For equivalency purposes, two years of experience in the areas specified below is considered equivalent to one year of formal education or training

98.24b General Experience: Minimum of five (5) years experience in the logistics support of electronic systems including purchasing, inventory, removing, testing, evaluating, configuration management, and logistic documentation development and in the logistics support of complex military weapon systems including, but not limited to, developing ILSP's, developing and reviewing Operators manuals and Technical Manuals for DOD equipments, and Planned Maintenance Subsystems documentation for U.S. Navy.

98.25 Administrative Specialist – Secret Clearance required. Estimated 14 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Administrative Specialist shall meet the requirements of paragraphs (98.25a) and (98.25b) below.

98.25a Education: High School graduate (or GED equivalency)

98.25b General Experience: Minimum of five (5) years experience performing advanced clerical, secretarial, administrative and/or accounting skills. Experience with data entry and computer programs such as Microsoft Word, Excel, PowerPoint, and data base applications.

98.26 Laborer – Secret Clearance required. Estimated 10 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Laborer shall meet the requirements of paragraphs (98.26a) and (98.26b) below.

98.26a Education: High School graduate (or GED equivalency)

98.26b General Experience: Ability to use basic hand tools associated with electronics and mechanical installation and/or fabrication. Minimum of two (2) years experience in one or more of the following areas: Packing, preservation, blocking and bracing, and palletizing of naval weapon system equipment and materials; moving, transporting and handling of weapon system equipment and materials; use of handling equipment and knowledge of standard safety practices.

98.27 Welder – Secret Clearance required. Estimated 10 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Welder shall meet the requirements of paragraphs (98.27a) and (98.27b) below.

98.27a Education: High School graduate (or GED equivalency)

98.27b General Experience: Minimum of one (1) year experience above the certified apprentice level in performing welding duties utilizing any of the gas welding, brazing or arc welding processes.

98.28 Rigger – Secret Clearance required. Estimated 10 man-year(s) for the Base Period and for any Option Periods that may be exercised. The Rigger shall meet the requirements of paragraphs (98.28a) and (98.28b) below.

98.28a Education: High School graduate (or GED equivalency)

98.28b General Experience: Minimum of one (1) year experience above the certified apprentice level in performing rigging duties including, but not limited to, assembling rigging to lift and move equipment or material in a shipyard.

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99.00 DEFINITIONS

99.10 The following acronyms appear in this requirement or may be encountered in this solicitation or in the performance of this requirement. This is not an exhaustive list. Acronyms that may not be defined in the body of the requirement are defined here.

ACIP Automated COSAL Improvement Program

AEA Acquisition Engineering Agent

AEL Allowance Equipment List

AMPS Asset Management and Planning System

AIT Alteration Installation Team

APL Allowance Parts List

BRB Baseline Review Board

CCB Change Control Board

CDMD-OA Configuration Data Manager's Database – Open Architecture

CDR Critical Design Review

CFBR Consolidated Feedback Report

CM Configuration Management

CMM Capability Maturity Matrix

COSAL Consolidated Shipboard Allowance List

CPEF Computer Program Engineering Facility

DMSMS Diminishing Manufacturing Sources and Material Shortages

DLSS Defense Logistics Standard System

eCCB Electronic Change Control Board

ECP Engineering Change Proposal

EDAP Enhanced Detection Adjunct Processor

ETERPS Enhanced Team Engineering Requirements Planning Systems

FMP Fleet Modernization Program

FMS Foreign Military Sales

GFE Government Furnished

GFP Government Furnished Property

GPETE General Purpose Electronic Test Equipment

GSO General Specification for Overhaul

IBR Initial Baseline Review

ICAPS Interactive Computer Aided Provisioning System

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ICD Installation Control Drawings

IETM Interactive Electronic Technical Manual

ILS Integrated Logistics Support

ILSMT Integrated Logistics Support Management Team

INCO Installation Checkout

IPR In-Progress Review

IPT Integrated Process Team

ISEA In-Service Engineering Agent

LBTS Land Based Test Site

LCS Littoral Combatant Ship

M-DEMO Maintenance Demonstration

MARMC Mid-Atlantic Regional Maintenance Center

MIP Maintenance Index Page

MRC Maintenance Requirement Card

NAS Naval Air Station

NAVSEA Naval Sea Systems Command

NDE Navy Data Environment

NMCI Navy Marine Corp Intranet

NPDC Naval Personnel Development Center

NSWC Naval Surface Warfare Center

NSWC PHD Naval Surface Warfare Center Port Hueneme Division

OA Open Architecture; Ordnance Alteration

OEM Original Equipment Manufacturer

OJT On the Job Training

PDR Preliminary Design Review

PEO IWS Program Executive Office for Integrated Warfare Systems

PEO Ships Program Executive Office for Ships

POC Point of Contact

PMS Preventative Maintenance System

PROM Programmable Read Only Memory

PSD Provisioning Support Data

PWS Performance Work Statement

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QPR Quarterly Progress Review

RMC Regional Maintenance Center

SAR Ship Alteration Record

SCD Ship Change Document

SCLISIS Ship Configuration and Logistic Support Information System

SHIPALT Ship Alteration

SID Ship Installation Document

SOVT System Operational Verification Test

PWS Performance Work Statement

SPETE Special Purpose Electronic Test Equipment

SSA Software Support Agent

STR Software Trouble Report

TACMEMO Tactical Memo

TACNOTE Tactical Note

TMA Top Management Action

TMCR Technical Manual Contract Requirements

TMDER Technical Manual Deficiency/Evaluation Report

TMDR Technical Manual Deficiency Report

TMSR Technical Manual Seatask Requirements

TMI Top Management Issue

TOM Task Order Manager

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Rota, Spain	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	None
Sigonella, Italy	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	None
Seoul, Korea	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	1 person/ 1 trip/ 5 days	None

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard.

This is a performance based Task Order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

Quality Assurance Surveillance 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 services level are of high quality throughout the term of the task order.

(2) Task Order Performance Standard:

Required Reports and other Status Reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that received the deliverable.

- a. The deliverables under this task order will meet or exceed Government expectation.
- b. The services delivered under this task order will meet or exceed Government expectation.
- 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 Task Order Manager will conduct performance evaluations based on 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.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a above.
- c. The TOM will upload the TOPE to the Seaport Portal.
- d. Contractor's performance will be rated using the rating scale defined in paragraph 4 below:

(4) Evaluation Rating

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

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1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

- a. Significantly Exceeds Expectation: Deliverables, services, cost control efforts and customer responsiveness are consistently of high quality, effective and completed on or prior to their respective due date 100% of the time without further revisions and/or rework being required.
- b. Exceeds Expectation: Deliverables, services, cost control efforts and customer responsiveness are consistently of high quality, effective and completed on or prior to their respective due date 100% of the time with only minor revisions and/or rework being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.
- c. Meets Expectation: Deliverables, services, cost control efforts and customer responsiveness are consistently of high quality, effective and completed on or prior to their respective due date 100% of the time with minor revisions and/or rework being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.
- d. Barely Meets Expectation: Deliverables, services, cost control efforts and customer responsiveness are consistently of high quality, effective and completed on or prior to their respective due date approximately 95% of the time with minor revisions and/or rework being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.
- e. Fails to Meet Expectation: Deliverables, services, cost control efforts and customer responsiveness are consistently of high quality, effective and completed on or prior to their respective due date approximately less than 90% of the time with significant revisions and/or rework being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

(5) 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 TOM will submit a negative TOPE on the Seaport Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and

Determines the contractor's ability to earn term extensions to its basic Seaport-e contract and award fee in accordance with the Award Fee Plan provisions contained herein.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000AA	11/16/2007 - 11/15/2008
1000DA	11/16/2007 - 11/15/2008
1000GA	11/16/2007 - 11/15/2008
1000KA	11/16/2007 - 11/15/2008
1000NA	11/16/2007 - 11/15/2008
1000RA	11/16/2007 - 11/15/2008
1100AA	11/15/2008 - 11/16/2009
1100DA	11/16/2008 - 11/15/2009
1100GA	11/16/2008 - 11/15/2009
1100KA	11/16/2008 - 11/15/2009
1100NA	11/16/2008 - 11/15/2009
1100RA	11/16/2008 - 11/15/2009
3000AA	11/16/2007 - 11/15/2008
3100AA	11/16/2008 - 11/15/2009
4000AA	11/16/2009 - 11/15/2010
4000DA	11/16/2009 - 11/15/2010
4000GA	11/16/2009 - 11/15/2010
4000KA	11/16/2009 - 11/15/2010
4000NA	11/16/2009 - 11/15/2010
4000RA	11/16/2009 - 11/15/2010
410001	11/16/2010 - 11/15/2011
4100DA	11/16/2010 - 11/15/2011
4100GA	11/16/2010 - 11/15/2011
4100KA	11/16/2010 - 11/15/2011
4100NA	11/16/2010 - 11/15/2011
4100RA	11/16/2010 - 11/15/2011
4101	3/1/2011 - 6/16/2011
420001	11/16/2011 - 11/15/2012
4200DA	11/16/2011 - 11/15/2012
4200GA	11/16/2011 - 11/15/2012
4200KA	11/16/2011 - 11/15/2012
4200NA	11/16/2011 - 11/15/2012
4200RA	11/16/2011 - 11/15/2012
4201	6/17/2011 - 6/16/2012
4210	6/17/2011 - 8/30/2012
6000AA	11/16/2009 - 11/15/2010
6100AA	11/16/2010 - 11/15/2011
6101	3/1/2011 - 6/16/2011
620001	6/17/2011 - 6/16/2012
6201	6/17/2011 - 8/30/2012

CLIN - DELIVERIES OR PERFORMANCE

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The period of performance for the Current Items are as follows:

Labor CLIN 4101	3/1/2011 - 6/16/2011
ODC CLIN 6101	3/1/2011 - 6/16/2011

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

Labor CLIN 4201	6/17/2011 - 6/16/2012
ODC CLIN 6201	6/17/2011 - 6/16/2012

Services to be performed hereunder will be provided at Naval Surface Warfare Center, Port Hueneme Division Detachment Virginia Beach, Virginia, other locations identified in the Performance Work Statement and applicable Technical Instructions.

TI	ACRN	Explanation	Extension Date
AMDR-001			
	410122	The AMDR Program schedule has slipped CDRL deliverables from the potential OEMs until early 2012.	03/31/12
	610115		
BME-003			
	410126 (BE)	Evaluation of equipment at Crane, IN has been extended to due the scope of material to be handled.	09/30/12
	610119 (BE)		
BPS-009			
	610103	Due to pre-existing hardware issues discovered on the USS Olympia (SSN 717) during the software upgrade, the integration will require additional time while hardware is procured.	12/31/11
GATOR-006			
	410124	Delays in coordinating results with the team on the Reliability	12/31/12
	410125		

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		Prediction and Supporting Documentation report.	
	610116		
ILS-023			
	410101	Support for SPS-73 IETM development in VISTA stretching into 2011 due to OEM delays.	08/30/12
	410104		
	410117		
	610105		
	610106		
	610108		
LCS-005			
	410123	Radar Certification Test support necessary in the fourth quarter of 2011.	12/31/12
	610118		
MFR-005			
	410105	Coordinating the Master Test Plan with many stakeholders, schedule for completion slipped to the right.	06/16/12
	410115		
	610107		
	610109		
MFR-006			
	410128 (BG)	Coordinating the Master Test Plan with many stakeholders, schedule for completion slipped to the right.	06/16/12
	610121 (BG)		
MSP-007			
	410127 (BF)	Long lead items to repair NAVICP parts not due in until March 2012.	06/16/12
	610120 (BF)		
PDR-014			
	410118	Delays in the SPS-74(V)2 development with hardware availability.	08/30/11
	410119		
	610113		
ROAR-011			

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	410121	USS Ronald Reagan installation has been rescheduled to begin January 2012.	08/30/12
	610117		
SPS49-007			
	410120	AN/SPS-49(V)1 SSM installations on the PEARL HARBOR (LSD 52) was impacted by changing ship schedules.	07/31/12
	610114		
SPS49-008			
	410129 (BH)	AN/SPS-49(V)1 SSM installations on the NIMITZ(CVN 68) was impacted by changing ship schedules.	07/31/12
	410130 (BJ)		
	410131 (BK)		
	410132 (BL)		
	610122 (BJ)		
SPS67-010			
	410103	Ship schedule for waveguide installation has been delayed by FY11 issues.	08/30/12
	410107		
	610112		
SPS73-011			
	410102	Installation on the USS Monterey (CG 61) has shifted to spring 2012.	08/30/12
	410106		
	410116		
	610101		
	610102		
	610104		
	610110		
SURVRAD-014			
	410108	Schedule for tasking has slipped to due to key personnel availability.	06/16/12
	410109		
	410110		
	410111		
	410112		
	410113		

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	410114		
	610111		

Modification 24: Extend delivery dates for the following TIs:

TI	ACRN	Explanation	Extension Date
BME-003			
	410126 (BE)	BridgeMaster long lead parts from the Original Equipment Manufacturer O(EM) are not available until August 2012.	09/30/12
	610119 (BE)		
BPS-010			
	420145 (DN)	VMS Installation on the USS SANTE FE (SSN 763) rescheduled for July 2012.	08/30/12
BPS-011			
	420188 (FC)	AN/BPS-15 upgrade has been delayed for OEM delivery of the VMS computers.	12/31/12
GATOR-006			
	610116 (BD)	GATOR radar certification testing at Wallops Island is scheduled through fall.	12/31/12
ILS-023			
	410104 (AD)	Logistics evaluation of AN/BPS parts available for the USS MIAMI (SSN 755) due to on board fire.	08/30/12
	610105 (AA)		
	610106 (AU)		
	610108 (AV)		
ILS-024			
	420139 (CU)	Data availability for AN/BPS-16(V)5 from the OEM has resulted in technical manual development delays.	08/30/12
ILS-028		Inputs from stakeholders to	12/31/12

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		complete the MARCORSYSCOM Systems Engineering Competency Survey Statistical Analysis and Report were delayed until July 2012.	
	420194 (FH)		
LCS-005			
	410123 (BC)	Long lead items for LCS not due in until fall 2012.	12/31/12
	610118 (BC)		
MFR-009		Comment resolution with the stakeholders has extended the schedule for the Test and Evalaution Master Plan until July 2012.	08/30/12
	420197 (FL)		
MFR-010		CVN 78 Industrial Stage 3-5 test procedures development delayed awaiting OEM inputs.	08/30/12
	420190 (FD)		
MSP-008			
	420136 (CR)	OEM delays for long lead item parts for NAVICP.	08/30/12
	420137 (CS)		
PDR-014		Rain delays postponed the installation of AN/SPS-74 radar antenna at NSWC PHD VB training facility into July 2012.	08/30/12
	410119 (AY)		
	610113 (AY)		
PDR-016		Rain delays postponed the installation of AN/SPS-74 radar antenna at NSWC PHD VB training facility into July 2012.	08/30/12
	420175 (EM)		
ROAR-011			
	410121 (BA)	USS RONALD REAGAN (CVN 76) installation extended into July due to additional security mod requirement.	08/30/12
	610117 (BA)		
ROAR-012			
	420120 (CD)	AN/SPS-48G software deliveries delayed due to resolution of IA issues, scheduled to be approved August 2012.	08/30/12

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ROAR-013			
	420149 (DQ)	USS RONALD REAGAN (CVN 76) installation extended into July due to additional security mod requirement.	09/30/12
	420152 (DS)		
	420153 (DT)		
	420156 (DV)		
ROAR-014		USS GEORGE H.W. BUSH (CVN 77) installation delayed due to ship availability.	12/31/12
	420160 (DY)		
SPS49-007		Installation of the AN/SPS-49A(V)1 upgrade on board the USS HARRY S TRUMAN (CVN 75) is schehduled to complete 30 June 2012.	07/31/12
	410120 (AZ)		
	610114 (AZ)		
SPS49-008		Installation of the AN/SPS-49A(V)1 upgrade on board the USS HARRY S TRUMAN (CVN 75) is schehduled to complete 30 June 2012.	07/31/12
	410132 (BL)		
	610122 (BJ)		
SPS49-009		Installation of the AN/SPS-49A(V)1 upgrade on board the USS THEODORE ROOSEVELT (CVN 71) is schehduled to complete 30 July 2012.	08/30/12
	420107 (BS)		
SPS49-010		Installation of the AN/SPS-49A(V)1 upgrade on board the USS THEODORE ROOSEVELT (CVN 71) is schehduled to complete 30 July 2012.	08/30/12
	420185 (EZ)		
SPS67-010		AN/SPS-67(V)5 long lead parts for the USS LASSEN (DDG 82) installation to be available in August 2012.	08/30/12
	410103 (AC)		
	610112 (AF)		
SPS67-013		White paper on sidelobe analysis was delayed due to ship data extraction availability.	09/30/12
	420159 (DD)		

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SPS67-015				
	420192 (FF)	AN/SPS-67(V) software deliveries delayed due to resolution of IA issues, scheduled to be approved August 2012.	08/30/12	
	420193 (FG)			
SPS67-016				
	420191 (FE)	AN/SPS-67(V) software deliveries delayed due to resolution of IA issues, scheduled to be approved August 2012.	08/30/12	
SPS73-011				
	610101 (AR)	Installation of the AN/SPS-73 radar on the USS CHANCELORSVILLE (CG 62) does not complete until July 2012.	08/30/12	
	610104 (AQ)			
	610110 (AX)			
SPS73-012				
	420144(CY)	Installation of the AN/SPS-73 radar on the USS BOXER (LHD 4) does not complete until August 2012.	09/30/12	
SPS73-013				
	420186 (FA)	Installation of the AN/SPS-73 radar on the USS RONALD REAGAN does not complete until fall of 2012.	12/31/12	
	420187 (FB)			
	420189 (EY)			
SURVRAD-017				
	420163 (DD)	Schedule for tasking has slipped to due key personnel availability.	08/30/12	
	420164 (AC)			
	420165 (EA)			
	420166 (EB)			
	420167 (EC)			
	420170 (BA)			
	420171 (EF)			
SURVRAD-019				
	420199 (FN)	Schedule for tasking has slipped to due key personnel availability.	08/30/12	
SURVRAD-020				

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420195 (FJ)	Schedule for tasking has slipped	08/30/12
420196 (FK)	to due key personnel availability.	

Modification 25: Extend delivery dates for the following TIs:

TI	ACRN	Explanation	Extension Date
AMDR-003			
	620146 (ES)	The AMDR Program schedule has slipped CDRL deliverables from the potential OEMs until fall 2012.	12/31/12
AMDR-004			
	421020	The AMDR Program schedule has slipped CDRL deliverables from the potential OEMs until fall 2012.	12/31/12
	620171		
BPS-010			
	420145 (DN)	Installation of the AN/BPS-16 ball screw shield for USS VIRGINIA (SSN 774) has been delayed until December 2012.	12/31/12
	620126 (DN)		
BPS-011			
	620150 (EX)	AN/BPS-15 upgrade has been delayed for OEM delivery of the VMS computers.	12/31/12
BPS-012			
	421026	Installation of the AN/BPS-16 ball screw shield for USS VIRGINIA (SSN 774) has been delayed until December 2012.	12/31/12
	620176		
GATOR-007			
	421004	GATOR radar certification testing at of Wallops Island is scheduled through	12/31/12
	620163		

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		fall 2012.	
GATOR-008			
	421022	GATOR radar certification testing at	
	620172	of Wallops Island is scheduled through	12/31/12
		fall 2012.	
ILS-023			
	410104 (AD)	Logistics evaluation of AN/BPS parts available for the USS MIAMI (SSN 755) due to on board fire.	12/31/12
	610105 (AA)		
	610106 (AU)		
	610108 (AV)		
ILS-024			
	420139 (CU)	Data availability for AN/BPS-16(V)5 from the OEM has resulted in technical manual development delays.	12/31/12
	620124 (CU)		
ILS-027			
	421003	Issues with the latest NMCI tech refresh delaying delivery of IETM.	12/31/12
	620162		
ILS-028			
	620158 (FT)	Inputs from stakeholders to complete the MARCORSSYSCOM Systems Engineering Competency Survey Statistical Analysis and Report were delayed until September 2012.	12/31/12
ILS-029			
	421018	Comment resolution pending from the AN/BPS-16 VAL/VER.	12/31/12
	620169		
MFR-009		Comment resolution with the	12/31/12

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	420197 (FL)	stakeholders has extended the schedule for the Test and Evalaution Master Plan until December 2012.	
	620160 (FV)		
MFR-010			
	420190 (FD)	CVN 78 Industrial Stage 3-5 test procedures development delayed awaiting OEM inputs.	12/31/12
	620154 (FP)		
MSP-008			
	420137 (CS)	OEM delays for long lead item parts for NAVICP.	12/31/12
	620122 (CR)		
MSP-009			
	421032	OEM delays for long lead item parts for NAVICP.	12/31/12
	620182		
PDR-016			
	420175 (EM)	installation of AN/SPS-74 radar antenna at AUTECH Andros, Bahamas delayed by availability of parts until October 2012.	12/31/12
	620144 (EM)		
	620145 (EN)		
PDR-017			
	620147 (EW)	installation of AN/SPS-74 radar antenna at AUTECH Andros, Bahamas delayed by availability of parts until October 2012.	12/31/12
PDR-018			
	421019	installation of AN/SPS-74 radar antenna at AUTECH Andros, Bahamas delayed by availability of parts until October 2012.	12/31/12
	620170		
PDR-019			
	421017	installation of AN/SPS-74 radar	12/31/12

		antenna at AUTECH Andros, Bahamas	
	620168	delayed by availability of parts until	
		October 2012.	
ROAR-011			
	410121 (BA)	USS RONALD REAGAN (CVN 76)	
	610117 (BA)	installation completion delayed due to	12/31/12
		additional security mod requirement.	
ROAR-012			
	420120 (CD)		
	620108 (DB)	AN/SPS-48G software deliveries	
	620109 (CX)	delayed due to resolution of IA issues,	12/31/12
	620110 (DC)	scheduled to be approved October	
		2012.	
ROAR-013			
	420149 (DQ)		
	420152 (DS)		
	420153 (DT)		
	420156 (DV)		
	620128 (DT)		
	620129 (DP)	USS RONALD REAGAN (CVN 76)	
	620130 (DU)	installation completion delayed due to	12/31/12
	620131 (DV)	additional security mod requirement.	
	620132 (DQ)		
	620134 (AD)		
	620135 (DS)		
	620136 (DW)		

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ROAR-014		USS GEORGE H.W. BUSH (CVN 77) installation delayed due to ship availability.	12/31/12
	620143 (DY)		
ROAR-015			
	421010	USS GEORGE H.W. BUSH (CVN 77) installation delayed due to ship availability.	12/31/12
	620165		
ROAR-016			
	421011	USS CARL VINSON (CVN 70) installation delayed due to ship availability.	12/31/12
	620166		
ROAR-017			
	421030	USS CARL VINSON (CVN 70) installation delayed due to ship availability.	12/31/12
	620180		
ROAR-018			
	421031	USS CARL VINSON (CVN 70) installation delayed due to ship availability.	12/31/12
	620181		
ROAR-019			
	421024	USS CARL VINSON (CVN 70) installation delayed due to ship availability.	12/31/12
	620174		
SPS49-009		Installation of the AN/SPS-49A(V)1 upgrade on board the USS THEODORE ROOSEVELT (CVN 71) is scheduled to complete September 2012.	12/31/12
	420107 (BS)		
	620105 (DA)		
	620106 (BW)		
SPS49-010		Installation of the AN/SPS-49A(V)1	12/31/12

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		upgrade on board the USS	
	420185 (EZ)	THEODORE ROOSEVELT (CVN	
	620149 (EQ)	71) is scheduled to complete	
		September 2012.	
SPS55-002		Evaluation of equipment at Crane, IN	
	620112 (DE)	has slipped due to scope of material to	12/31/12
		be handled.	
SPS67-010			
	410103 (AC)	AN/SPS-67(V)5 long lead parts for	
	610112 (AF)	the USS LASSEN (DDG 82)	12/31/12
		installation to be available in October	
		2012.	
SPS67-011			
	620115 (CJ)	AN/SPS-67(V)5 testing at AUTECH	
		Andros, Bahamas has been scheduled	12/31/12
		for fall 2012.	
SPS67-012			
	620113 (AC)	AN/SPS-67(V)5 long lead parts for	
		the USS LASSEN (DDG 82)	12/31/12
		installation to be available in October	
		2012.	
SPS67-013			
	420159 (DD)	White paper on sidelobe analysis was	
		delayed due to ship data extraction	12/31/12
		availability.	
SPS67-015			
	420192 (FF)	AN/SPS-67(V) software deliveries	
	420193 (FG)	delayed due to resolution of IA issues,	12/31/12
	620156 (FR)	scheduled to be approved November	
	620157 (FS)	2012.	
SPS67-016			
	420191 (FE)	AN/SPS-67(V) software deliveries	
	620155 (FQ)	delayed due to resolution of IA issues,	12/31/12
		scheduled to be approved November	
		2012.	

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SPS67-017		Supporting testing of test device in conjunction with OEM scheduled for October 2012.	
	620164		12/31/12
SPS67-018			
	421027	Software upgrades continue in conjunction with installations on the USS LASSEN (DDG 82).	12/31/12
	620177		
SPS67-019			
	421029	AN/SPS-67(V)5 long lead parts for the USS LASSEN (DDG 82) installation to be available in October 2012.	12/31/12
	620179		
SPS67-020			
	421023	Awaiting \$40K funding line to be able to accomplish tasking.	12/31/12
	620173		
SPS73-011			
	610101 (AR)	Installation of the AN/SPS-73 radar on the USS CHANCELORSVILLE (CG 62) does not complete until September 2012.	12/31/12
	610104 (AQ)		
	610110 (AX)		
SPS73-012			
	420144(CY)	Installation of the AN/SPS-73 radar on the USS VELLA GULF (CG 72) has been delayed by ship availability.	12/31/12
	620117 (DH)		
	620119 (DK)		
SPS73-013			
	420186 (FA)	Installation of the AN/SPS-73 radar on the USS RONALD REAGAN does not complete until fall of 2012.	12/31/12
	420187 (FB)		
	420189 (EY)		
	620151 (EY)		

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	620152 (FA)		
	620153 (FB)		
SPS73-014			
	421014 (HR)	Installation of the AN/SPS-73 radar on the USS HOWARD (DDG 83) has been delayed by ship availability.	12/31/12
	421015 (HS)		
	620167 (HG)		
SURVRAD-015		Schedule for tasking has slipped to due key personnel availability.	12/31/12
	620103 (BN)		
SURVRAD-016		Schedule for tasking has slipped to due key personnel availability.	12/31/12
	620104 (AC)		
SURVRAD-017		Schedule for tasking has slipped to due key personnel availability.	12/31/12
	420163 (DD)		
	420164 (AC)		
	420165 (EA)		
	420167 (EC)		
	420170 (BA)		
	420171 (EF)		
SURVRAD-019		Schedule for tasking has slipped to due key personnel availability.	12/31/12
	420199 (FN)		
	620161 (FW)		
SURVRAD-020		Schedule for tasking has slipped to due key personnel availability.	12/31/12
	420195 (FJ)		
	620159 (FU)		

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SURVRAD-021			
	421025	Schedule for tasking has slipped to due key personnel availability.	12/31/12
	620175		

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SECTION G CONTRACT ADMINISTRATION DATA

POINTS OF CONTACT FOR THIS ORDER

Contracting Officer Representative (COR)

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Defense Contract Management Activity (DCMA)

Administrative Contracting Officer
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HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

- (a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow F
- (b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training sys
- (c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the compan
- (d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

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

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

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

Issue DODAAC	<u>N63394</u>
Admin DODAAC	<u>S2206A</u>
Pay Office DODAAC	<u>HQ0337</u>
Inspector DODAAC	<u>N/A</u>
Service Acceptor DODAAC	<u>N/A</u>
Service Approver DODAAC	<u>N63394</u>
Ship To DODAAC	<u>N/A</u>
DCAA Auditor DODAAC	<u>HAA813</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>Destination</u>
Acceptance Location	<u>Destination</u>

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

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

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email address

Send Additional Email Notification To:
Pamela.White@Navy.mil
Linda.Bolinger@Navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the local WAWF point of contact Karen Dawley (805) 228-0921 or Karen.dawley@navy.mil

(End of Text)

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Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Contract.

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

- (a) The Contractor agrees to provide the total level of effort per period of performance specified in the next sentence in the performance of the work described.
 - (b) Of the total man-hours of direct labor set forth above, it is estimated that _____ (Offerors to fill-in) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is compensated.
 - (c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order.
 - (d) The level of effort for this task order shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of effort shall not exceed the rate specified above.
 - (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort exceeds the level of effort specified above, the Contractor shall advise the Contracting Officer in writing of the reasons for such acceleration.
 - (f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort shall not exceed the level of effort specified above.
 - (g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer may, by written order, direct the Contractor to provide the level of effort specified in paragraph (a) above.
- Fee Reduction = Fee (Required LOE - Expended LOE)/Required LOE
- or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21).
 - (h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency.
 - (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information to the Contracting Officer:
 - (j) Deleted.
 - (k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above.

Accounting Data

SLINID	PR Number	Amount
410101	10626859	107500.00
LLA :		
AA 1701810	A2DC 253	068342 2D 000000 DC0010000000
FS: OPN		
FED: 9/30/2012		
WCD: 9/30/2011		
For AN/SPS-73		
410102	10626861	400000.00
LLA :		
AB 1701810	A2DC 310 SA312 0	068342 2D 000000 DC1280000000
FS: OPN		
FED: 9/30/2012		
WCD: 12/31/2011		
Funding Doc No. N0002410WXF0477		
For AN/SPS-73		
410103	10626879	200000.00
LLA :		
AC 1701810	A2DC 310 SA400 0	068342 2D 000000 DC0060000000
FS: OPN		
FED: 9/30/2012		
WCD: 9/30/2012		
Funding Doc No. N0002410WXF0601		
For AN/SPS-67		
410104	10636943	70000.00
LLA :		
AD 97X4930	NH1K 000 77777 0	063394 2F 000000 BB71S4148E01
FS: OPN		
FED: 9/30/2013		
WCD: 9/30/2011		
For ILS		
410105	10636946	16400.00
LLA :		
AE 97X4930	NH1K 000 77777 0	063394 2F 000000 HN61S40AMDAV
FS: RDN		
FED: 9/30/2012		
WCD: 9/30/2011		
For Advanced Radar Support		
410106	10636956	65000.00
LLA :		
AC 1701810	A2DC 310 SA400 0	068342 2D 000000 DC0060000000
FS: OPN		
FED: 9/30/2012		
WCD: 9/30/2012		
Funding Doc No. N0002410WXF0521		
For AN/SPS-73 ISEA		
410107	10636977	10000.00
LLA :		
AF 1791810	A2DC 310 SA400 0	068342 2D 000000 DC0060000000
FS: OPN		
FED: 9/30/2011		
WCD: 9/30/2011		
Funding Doc No. N0002409WXF0448		
For AN/SPS-67 ISEA		
410108	10636981	7500.00
LLA :		
AG 97X4930	NH1K 000 77777 0	063394 2F 000000 SYS1S40AF005
FS: DWCF		
FED: 3/31/2011		
WCD: 3/31/2011		
For ISEA		
410109	10636982	3885.00

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LLA :
 AH 97X4930 NH1K 000 77777 0 063394 2F 000000 SYS1S40AFH05
 FS: DWCF
 FED: 3/31/2011
 WCD: 3/31/2011
 For ISEA

410110 10636985 574.00
 LLA :
 AJ 97X4930 NH1K 000 77777 0 063394 2F 000000 SYS1S40SCH04
 FS: DWCF
 FED: 3/31/2011
 WCD: 3/31/2011
 For ISEA

410111 10636987 15000.00
 LLA :
 AK 97X4930 NH1K 000 77777 0 063394 2F 000000 YQ1S40DBRSC
 FS: RDN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ISEA

410112 10636989 63000.00
 LLA :
 AL 97X4930 NH1K 000 77777 0 063394 2F 000000 M6S1S40SCCI4
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ISEA

410113 10636990 10000.00
 LLA :
 AM 97X4930 NH1K 000 77777 0 063394 2F 000000 U481S40SCCI4
 FS: SCN (Hull #'s DDG110, DDG111, DDG112)
 FED: 2/28/2013
 WCD: 9/30/2011
 For ISEA

410114 10636991 50041.00
 LLA :
 AN 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S40SC004
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ISEA

410115 10667148 63600.00
 LLA :
 AP 97X4930 NH1K 000 77777 0 063394 2F 000000 S241S40MFCTR
 FS: RDN
 FED: 9/30/2012
 WCD: 9/30/2011
 For Advanced Radar Support

410116 10626865 250000.00
 LLA :
 AQ 97X4930 NH1K 000 77777 0 063394 2F 000000 XPU1S4273CI2
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For AN/SPS-73

410117 10626831 103000.00
 LLA :
 AF 1791810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ILS

610101 10626867 200000.00
 LLA :
 AR 97X4930 NH1K 000 77777 0 063394 2F 000000 H5U1S4273CI2
 FS: OPN
 FED: 9/30/2012
 WCD: 12/31/2011
 For AN/SPS-73

610102 10626872 150000.00
 LLA :
 AS 97X4930 NH1K 000 77777 0 063394 2F 000000 S9D1S4273A02
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For AN/SPS-73/IAW TPS NSW0104578

610103 10636941 30000.00
 LLA :
 AT 97X4930 NH1K 000 77777 0 063394 2F 000000 VBD1S42BPCI2
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For AN/BPS ISEA

610104 10636958 25000.00
 LLA :
 AQ 97X4930 NH1K 000 77777 0 063394 2F 000000 XPU1S4273CI2
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For AN/SPS-73 ISEA

610105 10636942 10132.00
 LLA :
 AA 1701810 A2DC 253 068342 2D 000000 DC0010000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 Funding Doc No. N0002410WX30794
 For ILS

610106 10636945 8000.00
 LLA :
 AU 97X4930 NH1K 000 77777 0 063394 2F 000000 HVZ1S40LHD06
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For ILS

610107 10636949 4100.00
 LLA :

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AE 97X4930 NH1K 000 77777 0 063394 2F 000000 HN61S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For Advanced Radar Support

610108 10636944 8000.00
LLA :
AV 97X4930 NH1K 000 77777 0 063394 2F 000000 HUZ1S40LPD18
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For ILS

610109 10636952 16400.00
LLA :
AW 97X4930 NH1K 000 77777 0 063394 2F 000000 S241S40MFCTR
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For Advanced Radar Support

610110 10636973 37000.00
LLA :
AX 97X4930 NH1K 000 77777 0 063394 2F 000000 EZE0S4273E02
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For AN/SPS-73 ISEA

610111 10636992 93000.00
LLA :
AN 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S40SC004
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For ISEA

610112 10626885 215000.00
LLA :
AF 1791810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2011
WCD: 9/30/2011
For ISEA

BASE Funding 2232132.00
Cumulative Funding 2232132.00

MOD 01

410118 10830202 85000.00
LLA :
AF 97X4930 NH1K 000 77777 0 063394 2F 000000 S8Z1S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For ILS / AN/SPS-74

410119 10830203 85000.00
LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 S8Z1S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For ILS / AN-SPS-74

410120 10840286 79200.00
LLA :
AZ 97X4930 NH1K 000 77777 0 063394 2F 000000 UY41S4149C01
FS: SCN (Hull #LHA 6)
FED: 9/30/2011
WCD: 9/30/2011
For AN/SPS-49

610113 10830206 10000.00
LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 S8Z1S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For ILS / AN/SPS-74

610114 10840290 22500.00
LLA :
AZ 97X4930 NH1K 000 77777 0 063394 2F 000000 UY41S4149C01
FS: SCN (Hull #LHA 6)
FED: 9/30/2011
WCD: 9/30/2011
For AN/SPS-49

MOD 01 Funding 281700.00
Cumulative Funding 2513832.00

MOD 02

410121 11011748 805575.14
LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For Installation of AN/SPS-48G in CVN77

410122 11011787 38000.00
LLA :
BB 97X4930 NH1K 000 77777 0 063394 2F 000000 BG21S4000D00
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For AMDR support

410123 11011790 65000.00
LLA :
BC 97X4930 NH1K 000 77777 0 063394 2F 000000 SF91S40LTERM
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For LCS

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410124 11011745 85500.00

LLA :
BD 1711319 M7KC 255 67854 067443 2D C9C89B 1RCR1CG217F1
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. M6785411RCR1CG2
For GATOR ISEA

410125 11011746 85500.00

LLA :
BD 1711319 M7KC 255 67854 067443 2D C9C89B 1RCR1CG217F1
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. M6785411RCR1CG2
For GATOR ISEA

610115 11011788 5000.00

LLA :
BB 97X4930 NH1K 000 77777 0 063394 2F 000000 BG21S4000D00
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For AMDR

610116 11011747 10000.00

LLA :
BD 1711319 M7KC 255 67854 067443 2D C9C89B 1RCR1CG217F1
FS: RDN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. M6785411RCR1CG2
For GATOR ISEA

610117 11011749 373948.44

LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For AN/SPS-48G in CVN77

610118 11011794 2000.00

LLA :
BC 97X4930 NH1K 000 77777 0 063394 2F 000000 SF91S40LTERM
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For LCS

MOD 02 Funding 1470523.58
Cumulative Funding 3984355.58

MOD 03 Funding 0.00
Cumulative Funding 3984355.58

MOD 04

410126 11395514 70000.00

LLA :
BE 97X4930 NH1K 000 77777 0 063394 2F 000000 UDV1S42BMC02
FS: SCN (Hull #DDG 112)
FED: 3/31/2013
WCD: 3/31/2013
For BME ISEA support

410127 10395521 95000.00

LLA :
BF 97X4930 NH1K 000 77777 0 063394 2F 000000 SYS1S40BPS15
FS: DWCF
FED: 6/30/2011
WCD: 6/30/2011
For MSP ISEA support

410128 11395522 24000.00

LLA :
BG 97X4930 NH1K 000 77777 0 063394 2F 000000 HC71S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For ISEA support

410129 11405700 83000.00

LLA :
BH 97X4930 NH1K 000 77777 0 063394 2F 000000 VH31S4149C01
FS: SCN (Hull #CVN-72)
FED: 9/30/2015
WCD: 12/31/2011
For SPS-49 ISEA

410130 11405701 12000.00

LLA :
BJ 97X4930 NH1K 000 77777 0 063394 2F 000000 U7S1S4149C01
FS: SCN (Hull #CVN-71)
FED: 9/30/2014
WCD: 12/31/2011
For SPS-49 ISEA

410131 11405702 25000.00

LLA :
BK 97X4930 NH1K 000 77777 0 063394 2F 000000 VG21S4149C01
FS: SCN (Hull #CVN-72)
FED: 9/30/2015
WCD: 12/31/2011
For SPS-49 ISEA

410132 11405703 66000.00

LLA :
BL 97X4930 NH1K 000 77777 0 063394 2F 000000 VH21S4149C01
FS: SCN (Hull #CVN-72)
FED: 9/30/2015
WCD: 12/31/2011
For SPS-49 ISEA

610119 11395518 20000.00

LLA :
BE 97X4930 NH1K 000 77777 0 063394 2F 000000 UDV1S42BMC02
FS: SCN (Hull #DDG-112)
FED: 3/31/2013
WCD: 3/31/2013

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For BME ISEA

610120 11395520 30000.00
LLA :
BF 97X4930 NH1K 000 77777 0 063394 2F 000000 SYS1S40BPS15
FS: DWCF
FED: 6/30/2011
WCD: 6/30/2011
For MSP ISEA

610121 11395524 6000.00
LLA :
BQ 97X4930 NH1K 000 77777 0 063394 2F 000000 HC71S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For ISEA

610122 11405704 22800.00
LLA :
BJ 97X4930 NH1K 000 77777 0 063394 2F 000000 U7S1S4149C01
FS: SCN (Hull #CVN-71)
FED: 9/30/2014
WCD: 12/31/2011
For SPS-49 ISEA

MOD 04 Funding 453800.00
Cumulative Funding 4438155.58

MOD 05 Funding 0.00
Cumulative Funding 4438155.58

MOD 06 Funding 0.00
Cumulative Funding 4438155.58

MOD 07

420101 11607369 26000.00
LLA :
BM 97X4930 NH1K 000 77777 0 063394 2F 000000 BNU1S41CISC1
FS: SCN (Hull #LPD-25)
FED: 9/30/2012
WCD: 9/30/2011
For SURVRAD

420102 11607395 95200.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WXP0521
For SURVRAD

420103 11607396 95000.00
LLA :
BN 97X4930 NH1K 000 77777 0 0633394 2F 000000 Z941S40SCC10
FS: SCN (Hull #SSN-784)
FED: 9/30/2013
WCD: 9/30/2011
For SURVRAD

420104 11607400 50000.00
LLA :
BP 97X4930 NH1K 000 77777 0 063394 2F 000000 A1E1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For Air Search Radar support

420105 11607401 85000.00
LLA :
BQ 97X4930 NH1K 000 77777 0 063394 2F 000000 A1N1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For Air Search Radar support

420106 11607402 56250.00
LLA :
BR 1711611 6218 252 CV312 0 050120 2D 000000 A00000760324
FS: SCN (Hull #CVN-71)
FED: 9/30/2015
WCD: 9/30/2011
Funding Doc No. N0002411RX02039
For Air Search Radar support

420107 11607403 95000.00
LLA :
BS 1711611 6212 252 CV312 0 060120 2D 000000 A00000760351
FS: SCN (Hull #CVN-72)
FED: 9/30/2015
WCD: 9/30/2011
Funding Doc No. N0002411RX02040
For Air Search Radar support

420108 11607366 25000.00
LLA :
BT 97X4930 NH1K 000 77777 0 063394 2F 000000 S7R1S40SPS48
FS: DWCF
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

420109 11607374 107500.00
LLA :
BU 97X4930 NH1K 000 77777 0 063394 2F 000000 SBF1S40DBRAV
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For DBR

420110 11607404 25000.00
LLA :
BV 97X4930 NH1K 000 77777 0 063394 2F 000000 ALT1S4048A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For Air Search Radar support

420111 11607405 8790.00

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LLA :
 BW 97X4930 NH1K 000 77777 0 063394 2F 000000 A1E1S4149A01
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For Air Search Radar support

420112 11607406 8250.00
 LLA :
 BX 97X4930 NH1K 000 77777 0 063394 2F 000000 VNW1S4148C01
 FS: SCN (Hull #CVN-72)
 FED: 9/30/2015
 WCD: 9/30/2011
 For Air Search Radar support

420113 11607407 4500.00
 LLA :
 BY 97X4930 NH1K 000 77777 0 063394 2F 000000 VTK1S4148C01
 FS: SCN (Hull #CVN-71)
 FED: 9/30/2015
 WCD: 9/30/2011
 For Air Search Radar support

420114 11607408 2748.00
 LLA :
 BZ 97X4930 NH1K 000 77777 0 063394 2F 000000 SGC1S40SPS48
 FS: DWCF
 FED: 9/30/2011
 WCD: 9/30/2011
 For Air Search Radar support

420115 11607410 13212.00
 LLA :
 CA 97X4930 NH1K 000 77777 0 063394 2F 000000UT61S40SPS48
 FS: DWCF
 FED: 6/30/2012
 WCD: 6/30/2012
 For Air Search Radar support

420116 11607435 30500.00
 LLA :
 AE 97X4930 NH1K 000 77777 0 063394 2F 000000 HN61S40AMDAV
 FS: RDN
 FED: 9/30/2012
 WCD: 9/30/2011
 For DBR

420117 11607452 47535.00
 LLA :
 AD 97X4930 NH1K 000 77777 0 063394 2F 000000 BB71S4148E01
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For ROAR

420118 11607459 27700.00
 LLA :
 CB 97X4930 NH1K 000 77777 0 063394 2F 000000 BW91S4148E01
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For ROAR

420119 11607463 46000.00
 LLA :
 CC 97X4930 NH1K 000 77777 0 063394 2F 000000 BH71S4148E01
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For ROAR

420120 11607467 30600.00
 LLA :
 CD 97X4930 NH1K 000 77777 0 063394 2F 000000 CH11S4148E01
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2011
 For ROAR

420121 11607486 40000.00
 LLA :
 CE 97X4930 NH1K 000 77777 0 063394 2F 000000 A1R1S4055A02
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For SPSS5

420122 11607488 35000.00
 LLA :
 CF 97X4930 NH1K 000 77777 0 063394 2F 000000 A3A1S4064A02
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For SPSS5

420123 11607494 25000.00
 LLA :
 CG 97X4930 NH1K 000 77777 0 063394 2F 000000 A3R1S4067A02
 FS: OMN
 FED: 9/30/2011
 WCD: 9/30/2011
 For SPSS5

420124 11607496 80000.00
 LLA :
 AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For Install support

420125 11607501 14000.00
 LLA :
 CH 97X4930 NH1K 000 77777 0 063394 2F 000000 VHA1S4267D02
 FS: RDN
 FED: 9/30/2012
 WCD: 9/30/2011
 For SPSS67

420126 11607505 11000.00
 LLA :
 CJ 97X4930 NH1K 000 77777 0 063394 2F 000000 VH81S4267D02

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FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For SPS67

420127 11607519 72130.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WXF0521
For SPS73

420128 11607525 25000.00
LLA :
CK 97X4930 NH1K 000 77777 0 063394 2F 000000 ZQK1S4273CI2
FS: OPN
FED: 9/30/2011
WCD: 9/30/2011
For SPS73

420129 11607526 5870.00
LLA :
CL 97X4930 NH1K 000 77777 0 063394 2F 000000 B2R1S4273CI1
FS: SCN (Hull #CVN-71)
FED: 9/30/2013
WCD: 9/30/2011
For SPS73

420130 11607527 19000.00
LLA :
CM 97X4930 NH1K 000 77777 0 063394 2F 000000 QWQ1S4273CI2
FS: SCN (Hull #LHA-6)
FED: 9/30/2011
WCD: 9/30/2011
For SPS73

420131 11607529 40000.00
LLA :
CN 97X4930 NH1K 000 77777 0 063394 2F 000000 UY21S4273A02
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS73

420132 11607531 44000.00
LLA :
CP 97X4930 NH1K 000 77777 0 063394 2F 000000 CJV1S4273CI2
FS: SCN (Hull #CVN-78)
FED: 9/30/2014
WCD: 9/30/2011
For SPS73

420133 11607533 19000.00
LLA :
CQ 97X4930 NH1K 000 77777 0 063394 2F 000000 CKV1S4273CI2
FS: SCN (Hull #CVN-78)
FED: 9/30/2014
WCD: 9/30/2011
For SPS73

420134 10657978 75000.00
LLA :
CR 97X4930 NH1K 000 77777 0 063394 2F 000000 UT61S40BPSRS
FS: DWCF
FED: 6/30/2012
WCD: 6/30/2012
For MPS

420135 11657979 75000.00
LLA :
CR 97X4930 NH1K 000 77777 0 063394 2F 000000 UT61S40BPSRS
FS: DWCF
FED: 6/30/2012
WCD: 6/30/2012
For MPS

420136 11657980 80000.00
LLA :
CR 97X4930 NH1K 000 77777 0 063394 2F 000000 UT61S40BPSRS
FS: DWCF
FED: 6/30/2012
WCD: 6/30/2012
For MPS

420137 11657981 29600.00
LLA :
CS 97X4930 NH1K 000 77777 0 063394 2F 000000 ZFN1S40BPS15
FS: DWCF
FED: 9/30/2012
WCD: 9/30/2012
For MPS

420138 11657992 43000.00
LLA :
CT 97X4930 NH1K 000 77777 0 063394 2F 000000 UNF1S4267C02
FS: SCN (Hull #DDG-113)
FED: 9/30/2014
WCD: 9/30/2011
For SPS67

420139 10668127 95000.00
LLA :
CU 97X4930 NH1K 000 77777 0 063394 2F 000000 VJ11S40ILCI3
FS: SCN (Hull #SSN-785)
FED: 9/30/2014
WCD: 9/30/2011
For ILS

420140 11668129 45000.00
LLA :
CV 97X4930 NH1K 000 77777 0 063394 2F 000000 SQP1S4000D00
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For AMDR

420141 11607387 165000.00
LLA :
CW 97X4930 NH1K 000 77777 0 063394 2F 000000 VH41S4267D02
FS: RDN

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FED: 9/30/2012
WCD: 9/30/2011
For SPS-67(V)5 and SQQ-89

420142 11607377 395665.00
LLA :
CX 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For AN/SPS-48G

420143 11607384 200000.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WXF0601
For SPS-67 in DDG 85 & 86

420144 11607391 300000.00
LLA :
CY 1701810 A2DC 310 SA470 0 068342 2D 000000 DC7050000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WXF0509
For MCM 7, MCM 13 & PC 8

620101 11607370 10215.00
LLA :
CZ 97X4930 NH1K 000 77777 0 063394 2F 000000 Q2Z1S40BPS15
FS: DWSF
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

620102 11607371 7000.00
LLA :
AN 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S40SC004
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

620103 11607372 4785.00
LLA :
BN 97X4930 NH1K 000 77777 0 063394 2F 000000 Z941S40SCC10
FS: SCN (Hull # SSN-784)
FED: 9/30/2013
WCD: 9/30/2011
For SURVRAD

620104 11607398 4800.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WXF0521
For SURVRAD

620105 11607411 62500.00
LLA :
DA 1711611 6212 252 CV312 0 050120 2D 000000 A00000760351
FS: SCN (Hull # CVN-72)
FED: 9/30/2015
WCD: 9/30/2011
Funding Doc No. N0002411RX02040
For Air Search Radar support

620106 11607414 26800.00
LLA :
BW 97X4930 NH1K 000 77777 0 063394 2F 000000 A1E1S4149A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For Air Search Radar support

620107 11607447 4000.00
LLA :
BU 97X4930 NH1K 000 77777 0 063394 2F 000000 SBF1S40DBRAV
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For DBR

620108 11607472 29300.00
LLA :
DB 97X4930 NH1K 000 77777 0 063394 2F 000000 BJULS4148CI1
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For ROAR

620109 11607477 36700.00
LLA :
CX 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For ROAR

620110 11607483 24000.00
LLA :
DC 97X4930 NH1K 000 77777 0 063394 2F 000000 CL31S4148E01
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For ROAR

620111 11607482 10200.00
LLA :
DD 1751811 1224 253 Y5WMMW 0 068342 2D 000000 55688900203K
FS: SCN (Hull #s DDG-110, 111, and 112)
FED: 2/28/2013
WCD: 9/30/2011
Funding Doc No. N0002407WX21413
For SPS-67

620112 11607495 10000.00

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LLA :
DE 97X4930 NH1K 000 77777 0 063394 2F 000000 A1W1S4264A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS55

620113 11607500 20000.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For Install Support

620114 11607503 25000.00
LLA :
DF 97X4930 NH1K 000 77777 0 063394 2F 000000 HHZ1S4273E02
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-73

620115 11607508 10000.00
LLA :
CJ 97X4930 NH1K 000 77777 0 063394 2F 000000 VH81S4267D02
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-67

620116 11607510 95000.00
LLA :
DG 97X4930 NH1K 000 77777 0 063394 2F 000000 V6R1S4273CI2
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-73

620117 11607512 40000.00
LLA :
DH 97X4930 NH1K 000 77777 0 063394 2F 000000 SQJ1S4273E02
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SPS-73

620118 11607514 19800.00
LLA :
DJ 97X4930 NH1K 000 77777 0 063394 2F 000000 CQV1S4273CI2
FS: SCN (Hull #CVN-78)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-73

620119 11607515 9000.00
LLA :
DK 97X4930 NH1K 000 77777 0 063394 2F 000000 BXV1S4273CI2
FS: SCN (Hull #CVN-71)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-73

620120 11607520 20000.00
LLA :
DL 97X4930 NH1K 000 77777 0 063394 2F 000000 VJ31S4273C02
FS: SCN (Hull #LHA-6)
FED: 9/30/2011
WCD: 9/30/2011
For SPS-73

620121 11607522 16200.00
LLA :
DM 97X4930 NH1K 000 77777 0 063394 2F 000000 EZE1S4273CI2
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-73

620122 11657988 25715.00
LLA :
CR 97X4930 NH1K 000 77777 0 063394 2F 000000 UT61S40BPSRS
FS: DWCF
FED: 6/30/2012
WCD: 6/30/2012
For MPS

620123 11657994 220.00
LLA :
CT 97X4930 NH1K 000 77777 0 063394 2F 000000 UNF1S4267C02
FS: SCN (Hull #DDG-113)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-67

620124 11668128 5000.00
LLA :
CU 97X4930 NH1K 000 77777 0 063394 2F 000000 VJ11S40ILCI3
FS: SCN (Hull #SSN-785)
FED: 9/30/2014
WCD: 9/30/2011
For ILS

620125 11668130 2000.00
LLA :
CV 97X4930 NH1K 000 77777 0 063394 2F 000000 SQP1S4000D00
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For AMDR

MOD 07 Funding 3331285.00
Cumulative Funding 7769440.58

MOD 08

420145 11861839 584700.00
LLA :
DN 97X4930 NH1K 000 77777 0 063394 2F 000000 Z181S42BPA02
FS: OMN
FED: 9/30/2011

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WCD: 9/30/2011
For BPS support

420146 11861844 102000.00
LLA :
AE 97X4930 NH1K 000 77777 0 063394 2F 000000 HN61S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 12/31/2011
For AMDR

420147 11922603 35000.00
LLA :
AE 97X4930 NH1K 000 77777 0 063394 2F 000000 HN61S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 12/31/2011
For AMDR

620126 11861854 78000.00
LLA :
DN 97X4930 NH1K 000 77777 0 063394 2F 000000 Z181S42BPA02
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For BPS

620127 11861857 1000.00
LLA :
AE 97X4930 NH1K 000 77777 0 063394 2F 000000 HN61S40AMDAV
FS: RDN
FED: 9/30/2012
WCD: 12/31/2011
For AMDR

MOD 08 Funding 800700.00
Cumulative Funding 8570140.58

MOD 09

420148 11953162 137000.00
LLA :
DP 97X4930 NH1K 000 77777 0 063394 2F 000000 V421S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS-48G under TI-ROAR-013

420149 11953163 220000.00
LLA :
DQ 97X4930 NH1K 000 77777 0 063394 2F 000000 VRM1S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G

420150 11953164 108500.00
LLA :
DR 97X4930 NH1K 000 77777 0 063394 2F 000000 VRP1S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G in LPD 26 at project level

420151 11953166 95000.00
LLA :
AD 97X4930 NH1K 000 77777 0 063394 2F 000000 BB71S4148E01
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G under TI-ROAR-013

420152 11953167 50000.00
LLA :
DS 97X4930 NH1K 000 77777 0 063394 2F 000000 SN41S4148C01
FS: SCN (Hull #CVN 71)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-48G

420153 11953168 12000.00
LLA :
DT 97X4930 NH1K 000 77777 0 063394 2F 000000 SN61S4148C01
FS: SCN (Hull #CVN 71)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-48G

420154 11953169 30000.00
LLA :
DU 97X4930 NH1K 000 77777 0 063394 2F 000000 VR61S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G

420155 11953233 50000.00
LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 S821S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SPS-74 under TI-PDR-015

420156 11953237 46000.00
LLA :
DV 97X4930 NH1K 000 77777 0 063394 2F 000000 VRK1S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G

420157 12024311 40000.00
LLA :
DX 97X4930 NH1K 000 77777 0 063394 2F 000000 CWV1SSILSCIO
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For Logistics support under TI-ILS-025

620128 11953172 1000.00

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LLA :
DT 97X4930 NH1K 000 77777 0 063394 2F 000000 SN61S4148C01
FS: SCN (Hull #CVN 71)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-48G

620129 11953173 88000.00
LLA :
DP 97X4930 NH1K 000 77777 0 063394 2F 000000 V4Z1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS-48G under TI-ROAR-013

620130 11953174 70000.00
LLA :
DU 97X4930 NH1K 000 77777 0 063394 2F 000000 VR61S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G in LPD 26 at project level

620131 11953218 2500.00
LLA :
DV 97X4930 NH1K 000 77777 0 063394 2F 000000 VRK1S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48 in LPD 26 at project level

620132 11953224 5000.00
LLA :
DQ 97X4930 NH1K 000 77777 0 063394 2F 000000 VRM1S4148C01
FS: SCN (Hull #LPD 26)
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G in LPD 26 at project level

620133 11953235 1000.00
LLA :
AY 97X4930 NH1K 000 77777 0 063394 2F 000000 S8Z1S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SPS-74 under TI-PDR-015

620134 11953242 15000.00
LLA :
AD 97X4930 NH1K 000 77777 0 063394 2F 000000 BB71S4148E01
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SPS-48G under TI-ROAR-013

620135 11953243 5000.00
LLA :
DS 97X4930 NH1K 000 77777 0 063394 2F 000000 SN41S4148C01
FS: SCN (Hull #CVN 71)
FED: 9/30/2014
WCD: 9/30/2011
For SPS-48G

620136 11953240 65000.00
LLA :
DW 1711804 8C2C 252 WS020 0 050120 2D 000000 A00000775040
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Funding Doc No. N0002411RX02185
For SPS-48G under TI-ROAR-013

MOD 09 Funding 1041000.00
Cumulative Funding 9611140.58

MOD 10

420158 11953161 735000.00
LLA :
DW 1711804 8C2C 252 WS020 0 050120 2D 000000 A00000775040
FS: OMN
FD: N0002411RX02185
FED: 9/30/2011
WCD: 9/30/2011
For SPS-48G under TI-ROAR-013

420159 11607380 280000.00
LLA :
DD 1751811 1224 253 Y5WMM 0 068342 2D 000000 55688900203K
FS: SCN (DDG 110, 111, 112)
FD: N0002407WX21413
FED: 31MAY13
WCD: 30SEP12
LABOR CLIN 4201, IAW TI-SPS67-013

MOD 10 Funding 1015000.00
Cumulative Funding 10626140.58

MOD 11

420160 12146132 3006000.00
LLA :
DY 1711810 A2DC 252 WS020 0 050120 2D 000000 A00000807673
FS: OPN
FED: 9/30/2013
WCD: 9/30/2012
Funding Doc No. N0002411RX02526
For SPS-48G under TI-ROAR-014

420161 12146134 300000.00
LLA :
DZ 97X4930 NH1K 000 77777 0 063394 2F 000000 BH71S4148E11
FS: OPN
FED: 9/30/2013
WCD: 9/30/2012
For SPS-48G under TI-ROAR-014

420162 12146136 300000.00
LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01

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FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-48G in CVN77 under TI-ROAR-014

420163 12146189 9800.00
LLA :
DD 1751811 1224 253 Y5NMM 0 068342 2D 000000 55688900203K
FS: SCN (Hull1 #DDG 112)
FED: 5/31/2013
WCD: 9/30/2012
Funding Doc No. N0002407WX21413
For SURVRAD

420164 12146197 15500.00
LLA :
AC 1701810 A2DC 310 SA400 0 068342 2D 000000 DC0060000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WKF0520
For SURVRAD

420165 12146202 7368.00
LLA :
EA 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
Funding Doc No. N0002410WX30794
For SURVRAD

420166 12146210 7000.00
LLA :
EB 97X4930 NH1K 000 77777 0 063394 2F 000000 VH81S40AFD02
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
For SURVRAD

420167 12146211 2500.00
LLA :
EC 97X4930 NH1K 000 77777 0 063394 2F 000000 UDV1S40AFC02
FS: SCN (Hull1 #DDG 112)
FED: 3/31/2013
WCD: 3/31/2013
For SURVRAD

420168 12146212 3132.00
LLA :
ED 97X4930 NH1K 000 77777 0 063394 2F 000000 V4Z1S40AFA01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

420169 12146218 53545.00
LLA :
EE 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S40AF004
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

420170 12146219 30000.00
LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SURVRAD

420171 12146220 16580.00
LLA :
EF 97X4930 NH1K 000 77777 0 063394 2F 000000 A4A1S40AFA01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

420172 12156464 90000.00
LLA :
EJ 97X4930 NH1K 000 77777 0 063394 2F 000000 X9S1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

420173 12156465 59000.00
LLA :
EK 97X4930 NH1K 000 77777 0 063394 2F 000000 X7S1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

420174 12156467 59000.00
LLA :
EL 97X4930 NH1K 000 77777 0 063394 2F 000000 XES1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

420175 12156469 42000.00
LLA :
EM 97X4930 NH1K 000 77777 0 063394 2F 000000 XFS1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

620137 12146145 75000.00
LLA :
BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
FS: OPN
FED: 9/30/2012
WCD: 9/30/2011
For SPS-48G under TI-ROAR-014

620138 12146213 11000.00
LLA :

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AY 97X4930 NH1K 000 77777 0 063394 2F 000000 S8Z1S40PDE00
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SURVRAD

620139 12146214 20465.00
LLA :
EG 97X4930 NH1K 000 77777 0 063394 2F 000000 SW71S40AFE02
FS: OPN
FED: 9/30/2013
WCD: 9/30/2011
For SURVRAD

620140 12146215 1118.00
LLA :
DF 97X4930 NH1K 000 77777 0 063394 2F 000000 V4Z1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SURVRAD

620141 12146216 1167.00
LLA :
EH 97X4930 NH1K 000 77777 0 063394 2F 000000 EZE1S40AFE05
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For SURVRAD

620142 12146222 2100.00
LLA :
EH 97X4930 NH1K 000 77777 0 063394 2F 000000 EZE1S40AFE05
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For SURVRAD

620143 12146138 488000.00
LLA :
DY 1711810 A2DC 252 WS020 0 050120 2D 000000 A00000807673
FS: OPN
FED: 9/30/2013
WCD: 9/30/2012
Funding Doc No. N0002411RX02526
For SPS-48G under TI-ROAR-014

620144 12156470 17000.00
LLA :
EM 97X4930 NH1K 000 77777 0 063394 2F 000000 XFS1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

620145 12156473 13000.00
LLA :
EN 97X4930 NH1K 000 77777 0 063394 2F 000000 XGS1S40PDA00
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
Installation support services for PDR

MOD 11 Funding 4630275.00
Cumulative Funding 15256415.58

MOD 12 Funding 0.00
Cumulative Funding 15256415.58

MOD 13

420176 12308300 50000.00
LLA :
EF 97X4930 NH1K 000 77777 0 063394 2F 000000 VGW1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS-49 under TI-SPS49-010

420177 12308301 3928.00
LLA :
EQ 97X4930 NH1K 000 77777 0 063394 2F 000000 SDQ1S4148C01
FS: OPN
FED: 9/30/2011
WCD: 9/30/2011
For SPS-49 under TI-SPS49-010

420178 12308303 6150.00
LLA :
ER 97X4930 NH1K 000 77777 0 063394 2F 000000 EQU1S4148A01
FS: OMN
FED: 9/30/2011
WCD: 9/30/2011
For SPS-49 under TI-SPS49-010

420179 12308315 41525.00
LLA :
ES 1711319 A5BJ 255 WS020 0 050120 2D 000000 A00000822417
FS: RDN
FED: 9/30/2012
WCD: 9/30/2011
Funding Doc No. N0002411RX02681
For AMDR under TI-AMDR-003

620146 12308336 6300.00
LLA :
ES 1711319 A5BJ 255 WS020 0 050120 2D 000000 A00000822417
FS: RDN
FED: 9/30/2012
WCD: 12/31/2011
Funding Doc No. N0002411RX02681
For AMDR under TI-AMDR-003

MOD 13 Funding 107903.00
Cumulative Funding 15364318.58

MOD 14

420180 12308302 14951.00
LLA :

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ET 97X4930 NH1K 000 77777 0 063394 2F 000000 DRU1S4149G01
 FS: FMS (Case No. AD-M-INI)
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-49 under TI-SPS49-010
 *Funding will be expended by 9/30/2011

420181 12308305 3850.00
 LLA :
 EU 97X4930 NH1K 000 77777 0 063394 2F 000000 V841S4148A01
 FS: OMN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-49 under TI-SPS49-010
 *Funding will be expended by 9/30/2011

420182 12318411 35000.00
 LLA :
 EV 97X4930 NH1K 000 77777 0 063394 2F 000000 CYU1S40PLMDH
 FS: RDN
 FED: 9/30/2012
 WCD: 12/31/2011
 For ILS under TI-ILS-026

420183 12358671 29000.00
 LLA :
 EN 97X4930 NH1K 000 77777 0 063394 2F 000000 XGS1S40PDA00
 FS: OMN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-74 under TI-PDR-017
 *Funding will be expended by 9/30/2011

420184 12358672 5000.00
 LLA :
 ET 97X4930 NH1K 000 77777 0 063394 2F 000000 X9S1S40PDA00
 FS: OMN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-74 under TI-PDR-017
 *Funding will be expended by 9/30/2011

420185 12308298 115000.00
 LLA :
 EZ 97X4930 NH1K 000 77777 0 063394 2F 000000 S9E1S4148A11
 FS: OMN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-49 under TI-SPS49-010
 *Funding will be expended by 9/30/2011

420186 12318414 770000.00
 LLA :
 FA 1711810 82DC 310 VU021 0 050120 2D 000000 A00000824618
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2013
 Funding Doc No. N0002411RX02697
 For SPS-73 under TI-SPS73-013

420187 12318415 280000.00
 LLA :
 FB 1711810 A2DC 252 WS020 0 050120 2D 000000 A00000820269
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2013
 Funding Doc No. N0002411RX02661
 For SPS-73 under TI-SPS73-013

420188 12348557 584700.00
 LLA :
 FC 97X4930 NH1K 000 77777 0 063394 2F 000000 SW71S42BPE02
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2013
 For BPS under TI-BPS-011

620147 12358664 21000.00
 LLA :
 EW 97X4930 NH1K 000 77777 0 063394 2F 000000 A1D1S4074A02
 FS: OMN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-74 under TI-PDR-017
 *Funding will be expended by 9/30/2011

620148 12308309 12000.00
 LLA :
 BZ 97X4930 NH1K 000 77777 0 063394 2F 000000 SGC1S40SPS48
 FS: DWCF OT
 FED: 9/30/2011
 WCD: 9/30/2011
 For SPS-49 under TI-SPS49-010

620149 12308310 21072.00
 LLA :
 EQ 97X4930 NH1K 000 77777 0 063394 2F 000000 SDQ1S4148C01
 FS: OPN
 FED: 9/30/2011*
 WCD: 9/30/2011*
 For SPS-49 under TI-SPS49-010
 *Funding will be expended by 9/30/2011

620150 12348560 78000.00
 LLA :
 EX 97X4930 NH1K 000 77777 0 063394 2F 000000 CVU1S42BPE02
 FS: OPN
 FED: 9/30/2011
 WCD: 9/30/2011
 For BPS under TI-BPS-011

620151 12318413 3500.00
 LLA :
 EY 97X4930 NH1K 000 77777 0 063394 2F 000000 EXU1S43ILE02
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2013
 For SPS-73 under TI-SPS73-013

620152 12318417 330000.00
 LLA :
 FA 1711810 82DC 310 VU021 0 050120 2D 000000 A00000824618

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FS: OPN
FED: 9/30/2013
WCD: 9/30/2013
Funding Doc No. N0002411RX02697
For SPS-73 under TI-SPS73-013

620153 12318419 120000.00
LLA :
FB 1711810 A2DC 252 WS020 0 050120 2D 000000 A00000820269

FS: OPN
FED: 9/30/2013
WCD: 9/30/2012
Funding Doc No. N0002411RX02661
For SPS-73 under TI-SPS73-013

MOD 14 Funding 2423073.00
Cumulative Funding 17787391.58

MOD 15

420189 12318412 139475.00
LLA :
EY 97X4930 NH1K 000 77777 0 063394 2F 000000 EXU1S43ILE02

FS: OPN
FED: 9/30/2013
WCD: 9/30/2013
For SPS-73 under TI-SPS73-013

MOD 15 Funding 139475.00
Cumulative Funding 17926866.58

MOD 16 Funding 0.00
Cumulative Funding 17926866.58

MOD 17 Funding 0.00
Cumulative Funding 17926866.58

MOD 18

420190 1300244160 94000.00
LLA :
FD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001015036

FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-MFR-010

420191 1300244126 40000.00
LLA :
FE 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001014720

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-016

420192 1300244060 43000.00
LLA :
FF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001014508

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-015

420193 1300244060 23000.00
LLA :
FG 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001014508

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-015

420194 1300244128 29000.00
LLA :
FH 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001014759

FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-028

420195 1300244231 25400.00
LLA :
FJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001015132

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-020

420196 1300244231 13100.00
LLA :
FK 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001015132

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-020

420197 1300244158 94000.00
LLA :
FL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001014907

FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-MFR-009

420198 1300244234 11400.00
LLA :
FM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001015214

FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-019

420199 1300244234 70000.00
LLA :
FN 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001015214

FS: SCN (Hull #DDG 110)
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-019

421001 1300244234 6200.00

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LLA :
FX 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001015214
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-019

620154 1300244160 1000.00

LLA :
FP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001015036
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-MFR-010

620155 1300244126 4000.00

LLA :
FQ 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001014720
FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-016

620156 1300244060 7000.00

LLA :
FR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001014508
FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-015

620157 1300244060 4000.00

LLA :
FS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001014508
FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-015

620158 1300244128 1000.00

LLA :
FT 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001014759
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-028

620159 1300244231 1500.00

LLA :
FU 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001015132
FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-020

620160 1300244158 1000.00

LLA :
FV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001014907
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-MFR-009

620161 1300244234 2500.00

LLA :
FW 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001015214
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SURVRAD-019

MOD 18 Funding 471100.00
Cumulative Funding 18397966.58

MOD 19

421002 1300242465 170000.00

LLA :
FY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001002786
FS: SCN (Hull #SSN 787)
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-027

421003 1300242465 55000.00

LLA :
FZ 97X4930 NH1K 310 77777 0 050120 2F 000000 A10001002786
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-027

620162 1300242465 1725.00

LLA :
GA 97X4930 NH1K 310 77777 0 050120 2F 000000 A10001002786
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-027

MOD 19 Funding 226725.00
Cumulative Funding 18624691.58

MOD 20

421004 1300251365-00001 50000.00

LLA :
GB 1721319 M7KC 252 67854 067443 2D C9C89B 2RCR2AF517F1
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-GATOR-007

421005 1300251365-00002 15000.00

LLA :
GC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067583
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-GATOR-007

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421006 1300251365-00004 20000.00
 LLA :
 GD 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001067583
 FS: RDT&E
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-GATOR-007

421007 1300251645-00001 45000.00
 LLA :
 GE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001069058
 FS: OMN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS67-017

421008 1300251645-00002 40000.00
 LLA :
 GF 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001069058
 FS: OMN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS67-017

421009 1300251645-00003 5000.00
 LLA :
 GG 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001069058
 FS: OMN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS67-017

421010 1300251368-00001 68000.00
 LLA :
 HM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067590
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-ROAR-015

421011 1300251369-00001 30116.00
 LLA :
 HN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067722
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-ROAR-016

421012 1300251709-00002 25000.00
 LLA :
 HP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001069369
 FS: OPN
 FED: 8/30/2012
 WCD: 6/17/2012
 For TI-SPS73-014

421013 1300251709-00003 70000.00
 LLA :
 HQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001069369
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS73-014

421014 1300251709-00004 35000.00
 LLA :
 HR 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001069369
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS73-014

421015 1300251709-00005 25000.00
 LLA :
 HS 97X4930 NH1K 252 77777 0 050120 2F 000000 A30001069369
 FS: SCN (Hull #CVN 78)
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS73-014

421016 1300251709-00006 20000.00
 LLA :
 HT 97X4930 NH1K 252 77777 0 050120 2F 000000 A40001069369
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-SPS73-014

421017 1300253583-00001 75000.00
 LLA :
 HU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001083383
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-PDR-019

421018 1300253706-00001 263000.00
 LLA :
 HV 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001084666
 FS: SCN (Hull #SSN-777)
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-ILS-029

421019 1300253582-00001 94900.00
 LLA :
 HW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001083170
 FS: OPN
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-PDR-018

421020 1300253735-00001 30000.00
 LLA :
 HX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001084854
 FS: RDT&E
 FED: 9/30/2012
 WCD: 6/17/2012
 For TI-AMDR-004

620163 1300251365-00003 7000.00

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LLA :
GR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001067583
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-GATOR-007

620164 1300251645-00004 5000.00
LLA :
GS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001069058
FS: OMN
FED: 9/30/2012
WCD: 6/17/2012
For TI-SPS67-017

620165 1300251368-00002 3000.00
LLA :
HE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067590
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-ROAR-015

620166 1300251369-00002 43343.00
LLA :
HF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001067722
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-ROAR-016

620167 1300251709-00001 75000.00
LLA :
HQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001069369
FS: OPN
FED: 8/30/2012
WCD: 6/17/2012
For TI-SPS73-014

620168 1300253583-00002 30000.00
LLA :
HH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001083383
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-PDR-019

620169 1300253706-00002 16000.00
LLA :
HJ 97X4930 NH1K 253 77777 0 050120 2F 000000 A00001084666
FS: SCN (Hull #SSN-777)
FED: 9/30/2012
WCD: 6/17/2012
For TI-ILS-029

620170 1300253582-00002 32400.00
LLA :
HK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001083170
FS: OPN
FED: 9/30/2012
WCD: 6/17/2012
For TI-PDR-018

620171 1300253735-00002 2800.00
LLA :
HL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001084854
FS: RDT&E
FED: 9/30/2012
WCD: 6/17/2012
For TI-AMDR-004

MOD 20 Funding 1125559.00
Cumulative Funding 19750250.58

MOD 21 Funding 0.00
Cumulative Funding 19750250.58

MOD 22

421021 1300264779 71000.00
LLA :
HY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160795
FS: FMS
Case No. KV-12-1500
FED: 11/30/2012
WCD: 11/30/2012
For TI-SPS48E-0008

421022 1300264895-00001 59000.00
LLA :
HZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001161016
FS: RDT&E
FED: 9/30/2012
WCD: 9/30/2012
For TI-GATOR-0008

421023 1300264850-00001 5000.00
LLA :
JA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160887
FS: DWCF
FED: 9/30/2012
WCD: 9/30/2012
For TI-SPS67-0020

421024 1300264846-00001 67000.00
LLA :
JB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160839
FS: OPN
FED: 9/30/2012
WCD: 9/30/2012
For TI-SPS48G-0019

421025 1300264894-00001 50000.00
LLA :
JC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160980
FS: OMN
FED: 9/30/2012
WCD: 9/30/2012
For TI-SURVRAD-0021

421026 1300264776-00001 1000.00

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LLA :
 JD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160714
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012
 For TI-BPS-0012
 Document: N0002411WX03780

421027 1300264847-00001 224000.00
 LLA :
 JE 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160883
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS67-0018

421028 1300264780-00001 199000.00
 LLA :
 JF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160801
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS48E-0008
 Document N0002412WX00787

421029 1300264849-00001 150000.00
 LLA :
 JG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160885
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS67-0019

421030 1300264843-00001 313500.00
 LLA :
 JH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160835
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2013
 For TI-SPS48G-0017

421031 1300264845 140000.00
 LLA :
 JJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160837
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2013
 For TI-SPS48G-0018

620172 1300264895-00002 1000.00
 LLA :
 JK 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001161016
 FS: RDT&E
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-GATOR-0008

620173 1300264850-00002 5000.00
 LLA :
 JL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160887
 FS: DWCF
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS67-0020

620174 1300264846-00002 1000.00
 LLA :
 JM 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160839
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2013
 For TI-SPS48G-0019

620175 1300264894-00002 5000.00
 LLA :
 JN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160980
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SURVRAD-0021

620176 1300264776 99000.00
 LLA :
 JP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160714
 FS: OPN
 FED: 9/30/2013
 WCD: 9/30/2012
 For TI-BPS-0012
 Document N0002411WX03780

620177 1300264847-00002 20000.00
 LLA :
 JQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160883
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS67-0018

620178 1300264780-00002 1000.00
 LLA :
 JR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160801
 FS: OMN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS48E-0008
 Document N000241WX00787

620179 1300264849-00002 50000.00
 LLA :
 JS 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160885
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2012
 For TI-SPS67-0019

620180 1300264843-00002 18500.00
 LLA :
 JT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160835
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2013

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For TI-SPS48G-0017

620181 1300264845-00002 560000.00
 LLA :
 JU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160837
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2013
 For TI-SPS48G-0018

MOD 22 Funding 2040000.00
 Cumulative Funding 21790250.58

MOD 23

421032 1300264893-00001 65000.00
 LLA :
 JV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160974
 FS: DWCF
 FED: 9/30/2013
 wcd: 9/30/2012
 For TI-MSP-0009

620182 1300264893-00002 110000.00
 LLA :
 JW 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001160974
 FS: DWCF
 FED: 9/30/2013
 WCD: 9/30/2012
 For TI-MSP-0009

MOD 23 Funding 175000.00
 Cumulative Funding 21965250.58

MOD 24 Funding 0.00
 Cumulative Funding 21965250.58

MOD 25 Funding 0.00
 Cumulative Funding 21965250.58

MOD 26

610117 11011749 (214413.33)
 LLA :
 BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For AN/SPS-48G in CVN77
 (Note: Modification 26 reduced this SLIN by \$214,413.33 to provide award fee - that amount reappears as the award fee on SLIN 610122).

610123 11011749 214413.33
 LLA :
 BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
 AWARD FEE: \$214,413.33

MOD 26 Funding 0.00
 Cumulative Funding 21965250.58

MOD 27

610117 11011749 214413.33
 LLA :
 BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
 FS: OPN
 FED: 9/30/2012
 WCD: 9/30/2011
 For AN/SPS-48G in CVN77
 (Note: Modification 26 reduced this SLIN by \$214,413.33 to provide award fee - that amount reappears as the award fee on SLIN 610122).

610123 11011749 (214413.33)
 LLA :
 BA 97X4930 NH1K 000 77777 0 063394 2F 000000 T3M1S4148G01
 AWARD FEE: \$214,413.33

MOD 27 Funding 0.00
 Cumulative Funding 21965250.58

MOD 28

421033 1300349044-00001 214413.33
 LLA :
 JX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001718091
 AWARD FEE for Engineering Services
 421034 1300349044-00002 66848.12
 LLA :
 JX 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001718091
 AWARD FEE for Engineering Services

MOD 28 Funding 281261.45
 Cumulative Funding 22246512.03

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special contract requirements (Section H Clauses) shall be in accordance with Section H of Seaport-e Multiple Award IDIQ contracts and as describe below.

DD Form 254 Supplement: (Revised: 1/28/2011 under N00178-04-D-4091-L602 and incorporated in this Task Order as a split Order).

NNPI Protection Requirements was added to support work on USS Columbus (SSN 762) and future work that will require NNPI Protection.

NAVAL NUCLEAR PROPULSION INFORMATION (NNPI) PROTECTION REQUIREMENTS

Ref: SECNAV M-5510.36, NAVSEAINST 5511.32C

Naval Nuclear Propulsion Information (NNPI) is all information, classified or unclassified, concerning the design, arrangement, development, manufacture, testing, operation, and repair of the propulsion plants onboard naval nuclear powered ships and prototypes, including the associated shipboard and shore-based nuclear support facilities. NNPI may be in the form of documents, drawings, photographs, physical components, or electronic media.

a. Classified NNPI: Classified NNPI consists of two types of information – Restricted Data (RD) and National Security Information (NSI).

(1) RD: In the Naval Nuclear Propulsion Program, RD is information associated with the production of energy in the nuclear core. A need-to-know and a FINAL clearance at the appropriate level are required for access to RD.

(2) NSI: Information defined in Executive Order 12958, as amended, which, if disclosed could be expected to cause damage to national security. A need-to-know and an interim or final clearance are required for access to NSI.

b. Unclassified NNPI: U-NNPI is information related to sensitive military technology, i.e. naval nuclear propulsion technology. Access to U-NNPI is limited to U.S. citizens with a need-to-know. No clearance is required for access to U-NNPI. U-NNPI is marked and handled as “NOFORN.”

2. Definitions:

a. Foreign National: Per NAVSEAINST 5511.32C, a foreign national is any person not a United States citizen or a United States national (born in Puerto Rico, American Samoa, Guam or the U.S. Virgin Islands). Non-U.S. citizens or non-U.S. nationals permanently residing in the United States are considered to be foreign nationals. Individuals who are dual citizens (hold both a U.S. citizenship and the citizenship of some other country) shall have special controls.

b. Foreign Interest: Any foreign agency of a foreign government, or representative of a foreign government; any form of business enterprise or entity organized under the laws of any country other than the U.S. or its possessions, and any foreign national. United States citizens representing a foreign government, foreign nation or foreign private interests are considered to be a foreign national for industrial security purposes and the purpose of this restriction. In addition, any and all issue or release of such information beyond such necessary parties, whether or not ordered through an administrative or judicial tribunal, shall be brought to the attention of the Contracting Officer for his/her prior review and concurrence.

c. U.S. National. A person born in the United States or any of its territories, a person born abroad but having one or both parents who are themselves United States citizens, and a person who has met

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the requirements for citizenship as determined by the Immigration and Naturalization Service and has taken the requisite oath of allegiance (8 U.S.C.1401).

3. Access/Use: When a contractor is provided documents (specifications, drawings, etc.) that are marked as containing NNPI/NOFORN, the information contained therein and generated as part of the contract shall be used only for the purpose stated in the contract. In no case shall such information be transmitted outside the company (unless such transmittals comply with the detailed guidance of the contract) or to any foreign national (as defined below) within the company. The documents shall be protected from unauthorized observation while in use and shall be kept secure so as to preclude access by any persons who do not have a legitimate need to view them. These documents shall not be copied unless done in conformance with the detailed guidance of the contract. All documents shall be promptly returned in their entirety, unless authorized for disposal or retention, following completion of the contract. Specific requirements for protecting NNPI are contained below.

4. Specific NNPI Protection Requirements:

a. All NNPI

(1) Only people who are U.S. citizens and have a “need-to-know” required to execute the contract shall be allowed access to NNPI. Only U.S. citizens (with a need-to-know) may access NNPI in any way, shape, or form.

(2) Documents will have the word NOFORN at the top and bottom of each page. The following warning statement will be on the cover sheet: “NOFORN - This document is subject to special export controls and each transmittal to foreign governments or foreign nationals may be made only with prior approval of the Naval Sea Systems Command.” Documents originated in the course of work that reproduce, expand or modify marked information shall be marked and controlled in the same way as the original. Media such as video tapes, Disks, etc., must be marked and controlled similar to the markings on the original information.

(3) NNPI, classified and unclassified, must be destroyed as classified material using means identified in DoD 5220.22-M (NISPOM), paragraph 5-705.

b. U-NNPI

(1) When not in direct control of an authorized individual, U-NNPI must be secured in a locked container (e.g. file cabinet, safe, etc.). Access to the container must be such that only authorized persons can access it and compromise of the container can be visually detected. Containers must not have labels that indicate the contents. If U-NNPI is stored on a local drive, the computer must be secured in a locked room. If removed from the site, U-NNPI must remain in the personal possession of the individual. At no time may U-NNPI be left unattended in a home, motel room, automobile, sent with baggage, etc.

(2) U-NNPI may not be posted on websites, including intranets, unless approved by NAVSEA.

(3) U-NNPI may not be processed on networked computers with outside access, or emailed from same, unless the system has been approved by the Naval Sea Systems Command. If emailed from a NAVSEA approved system, the information must be encrypted using Federal Information Processing Standards (FIPS) 140-2 certified method (software or hardware) **or** NSA Type I encryption. NNPI may not be processed on personal computers (i.e., nongovernment or unapproved contractor computers) or put on Personal Digital Assistants (PDAs).

(4) U-NNPI may be faxed within the continental U.S. and Hawaii provided there is an authorized individual waiting to receive the document and properly control it. U-NNPI may not be faxed to facilities outside the continental U.S., including military installations, unless encrypted per current

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DoD encryption requirements.

(5) U-NNPI may be sent within the continental U.S. and Hawaii via first class mail in a single opaque envelope that has no markings indicating the nature of the contents.

(6) Hand carrying outside the continental U.S. or Hawaii is prohibited since disclosure to foreign nationals cannot be ensured. A government property pass is required to hand carry U-NNPI off-station. A courier card is required to hand carry C-NNPI off-station.

SECURITY REQUIREMENTS (Revised: 4/26/2010 under N00178-04-D-4091-L602 and incorporated in this Task Order as a split Order)

a. The contractor shall comply with all of the security requirements outlined and referenced in the DD254 and its attachments.

b. The contractor shall require each personnel performing on this contract to take and complete the training at the frequency listed below:

<u>Training</u>	<u>Frequency</u>
Anti-Terrorist Force Protection	Once Each Calendar Year
Information Awareness	Once Each Calendar Year
OPSEC	Once Each Fiscal Year

c. If access to the SIPRNET is required under the contract, the contractor shall require each personnel performing on this contract to take and complete the training at the frequency listed below:

<u>Training</u>	<u>Frequency</u>
Annual NSWC PHD COMSEC	Once Each Calendar Year
Courier	Once Each Calendar Year
Intelligence (Sensitive Compartmented Information)	Once Each Calendar Year
Monthly NSWC PHD COMSEC	Monthly
NATO In-brief	Once at start of contract
NATO Out-brief	Once at completion of contract

d. The contractor shall maintain a list of personnel who have completed the training specified under paragraph (a), and, if applicable, paragraph (b) above. This list shall be submitted with a letter certifying that the list is current, complete, and accurate as of the date of submission.

(End of Revision)

DETERMINATION AND PAYMENT OF FEE UNDER AWARD FEE CONTRACTS

(a) Minimum Fee

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The base fee, as set forth in Section B of this contract, shall constitute a minimum fee to be paid for the performance of this contract. The Base Fee shall be paid in accordance with the clause of this contract entitled "FIXED FEE" (FAR 52.216-8) and the provision entitled "FINALIZED BASE (FIXED) FEE."

(b) Award Fee

In addition to the minimum (fixed/base) fee, the Contractor may earn an award fee as determined by the Fee Determining Official (FDO). The Government's purpose in granting an award fee is to encourage and reward contractor performance in achieving the Government's objectives. In overseeing the contractor's performance, the Government will continuously monitor the manner in which the contractor is proceeding to attain the objectives. The specifics for evaluation are set forth in the Award Fee Evaluation Plan, Attachment J.5.

(c) Payment of Award Fee

The Contractor shall be paid award fee, if any, upon submittal of a proper invoice or voucher to the cognizant Payment Office, following issuance of the unilateral modification to the task order authorizing payment of award fee for the applicable Evaluation Period. The Contractor's invoice must cite the appropriate accounting classification reference number (ACRN). There will be no interim or advanced billing of award fee prior to final determination by the FDO. Payment of award fee is not subject to withholdings.

5252.237-9106 SUBSTITUTIONS OF PERSONNEL (SEP 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) calendar days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD VB

Monthly report of contractor personnel assigned to desks/work stations/seats in any or all NSWC PHD VB buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and Ship Defense Expeditionary Warfare Department branch-level organizational code supported.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non Disclosure Statements (Attachment J.2) from all contractor personnel working on-site at NSWC PHD VB immediately upon start of work in any or all NSWC PHD VB buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and branch-level organizational code supported.

PHD NSWC CONTRACTOR'S LEAN PARTICIPATION REQUIREMENT

The contractor may be required to participate in Government conducted Value Stream Analyses (3 days) or Rapid Improvement Events (5 days). The contractor will be given at least 30 days notice before requested participation. Contractor expenses incurred during these events will be paid by the government. After a Rapid Improvement Event, the contractor shall implement any identified process improvements and report associated cost savings to the government. In addition, the contractor shall report contractor generated process improvements (not resulting from government conducted lean events) and report associated cost savings to the government.

PROCEDURES FOR GOVERNMENT-FURNISHED NAVY MARINE CORPS

INTRANET (NMCI) SERVICES (FEB 2001)

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This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources and/or Government-Furnished Space and Facilities by contractor personnel for contract performance. Applicable DoN IT Resources and Government-Furnished Space and Facilities for performance of this contract/Task Order shall be provided by the Port Hueneme Division, Naval Surface Warfare Center, pursuant to the applicable Government-Furnished Property clause of the contract.

The Support Services contractor shall request DoN IT Resources and/or Government-Furnished Space and Facilities from the Contracting Officer by identifying the NMCI CLIN items or Space and Facilities required for performance of the contract/Task Order. The Contracting Officer, with concurrence from the PHD NSWC CIO and Sponsoring Technical Code(s), shall determine whether and to what extent DoN IT Resources, and/or Government-Furnished Space and Facilities shall be provided to the contractor.

In consideration for providing the Support Contractor DoN IT Resources, the contract/Task Order price shall be reduced based on the price of the CLIN items provided, which are contained in contract N00024-00-D-6000. In consideration of providing Government-Furnished Space and Facilities, the contract/Task Order price shall be reduced by an amount to be negotiated by the Contracting Officer and the Support Contractor, which will be based on a calculation developed by the PHD NSWC Comptroller on an annual basis in January. If this is a cost-reimbursement contract, contractor costs for DoN IT Resources and/or Government-Furnished Space and Facilities shall include ONLY overhead and General & Administrative costs, no profit or fee shall be allowed thereon.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTION (APR 1999)

(a) Performance of the 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 or otherwise serve to accomplish the contractual Performance Work Statement.

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

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

(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 this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the

Contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction.

Note: Technical Instructions are authorized only to provide further guidance on a defined scope of work but are not authorized to direct additional work. TI's will be forwarded to the contractor via the Contracting Officer within 2 days of issuance.

CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS)/PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM (PIRS)

(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment Reporting System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains

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reports of contractor performance for each contract. CPARS is located at: <http://cpars.navy.mil>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and may be extended on a case by case basis. Failure to review the report at this time will not prevent the Government from using the report.

(c) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (but not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

(d) Additionally the Government in conducting source selection may access Past Performance Information Retrieval System (PPIRS). This system provides timely and pertinent contractor past performance information for use in making source selection decisions. PPIRS assist Federal acquisition officials make source selections by serving as the single source for contractor past performance data. Past performance information includes, for example, the contractor's record of conforming to contract requirements and to standards of good workmanship; the contractor's record of forecasting and controlling costs; the contractor's adherence to contract schedules, including the administrative aspects of performance; the contractor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the contractor's business-like concern for the interest of the customer. Confidence in a prospective contractor's ability to satisfactorily perform contract requirements is an important factor in making best value decisions in the acquisition of goods and services. Past performance information is one indicator of an offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.

(e) Contractors may view only their own data at www.ppirs.gov. Contractor access to PPIRS is gained through the Central Contractor Registration (CCR) (www.ccr.gov) process. A contractor must be registered in CCR and must have created a Marketing Partner Identification Number (MPIN) in the CCR profile to access their PPIRS information.

WAGE DETERMINATION – The Department of Labor wage determination for Norfolk, Virginia is provided as Attachments J.6 to the Solicitation. Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each corresponding labor categories used in your direct labor cost proposal.

STATEMENT OF CORRELATION – DOL WAGE CATEGORIES

The following represents the Government correlation of RFP labor categories to the Department of Labor (DoL) Wage Categories. This correlation is provided to assist offerors in preparing realistic price proposal and to assist offerors in complying with the Service Contract Act (SCA). Offerors who fail to propose in accordance with this clause may risk rejection or the cost proposal will be adjusted for cost realism. Offerors are reminded that compliance with the SCA and DoL Wage Determination is mandatory and any evidence of noncompliance will be forwarded to the DoL.

LABOR CATEGORY	DOL OCCUPATION TITLE	SCA CODE
Technical Occupations	Engineering Technician	30081-6
Technical Occupations	Technical Writer	29480
Administrative Support	Supply Technician	01410
Administrative Support	Admin Assistant	01020
Administrative Support	General Clerk III	01113
Material Handling and Packing	Warehouse Specialist	21410
Mechanics and Maintenance and Repair Occupations	Laborer	23470
Mechanics and Maintenance and Repair Occupations	Rigger	23850

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Mechanics and Maintenance and Repair Occupations	Welder	23960
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SECTION I CONTRACT CLAUSES

Contract Clauses shall be in accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Award Fee Task Orders and as describe below:

FAR 52.222-41 Service Contract Act (1965)

FAR 52.248-1 Value Engineering

DFAR 252.215-7003 Excessive Pass-Through Charges - Identification of Subcontract Effort (April 2007)

DFAR 252.215-7004 Excessive Pass-Through Charges (April 2007)

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE DELIVERY ORDER (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of option 1 of the basic IDIQ contract.

CLIN	Option Period	Latest Option Exercise Date
1100, 3100	OY1	TBD at Award
4000, 6000	OY2	TBD at Award
4100, 6100	OY3	TBD at Award
4200, 6200	OY4	TBD at Award

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "Level of Effort" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the Level of Effort requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform work until the total manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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SECTION J LIST OF ATTACHMENTS

Attachment (1) Wage Determination No. 05-2543 Rev(12) Area: Virginia and North Carolina

Attachment (2) DoD Contract Security Classification Specification DD Form 254 (To be forwarded at a later date)

Attachment (3) Wage Determination No. 05-2544 (Rev.-13) Area: Virginia and North Carolina

Attachment (4) DoD Contract Security Classification Specification DD Form 254, dated 09 June 2011.