

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
17

3. EFFECTIVE DATE
20-Sep-2018

4. REQUISITION/PURCHASE REQ. NO.
1300691749-0002

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

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6) CODE

S0512A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
ian.tivnan@navy.mil 301-995-2206

DCMA LOS ANGELES
6230 Van Nuys Boulevard
Van Nuys CA 91401

SCD: C

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

Synectic Solutions
1701 Pacific Avenue Suite 260
Oxnard CA 93033-1887

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4130-M807

10B. DATED (SEE ITEM 13)

16-Jul-2015

CAGE CODE 09WL9

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) and FAR 52.232-22

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

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

SEE PAGE 2

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

Earnie E. Leonard, Director of Contracts

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

Beverly S Rhamdeow, Contracting Officer

15B. CONTRACTOR/OFFEROR

/s/Earnie E. Leonard
(Signature of person authorized to sign)

15C. DATE SIGNED

20-Sep-2018

16B. UNITED STATES OF AMERICA

BY /s/Beverly S Rhamdeow
(Signature of Contracting Officer)

16C. DATE SIGNED

20-Sep-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to

1. De-obligate funding from SLIN 730002 in the amount of [REDACTED]
2. Update Section G, SEA 5252.232-9104, Allotment of Funds

... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
730002	O&MN,N	[REDACTED]	[REDACTED]	[REDACTED]

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

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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	Fixed Fee	CPFF
7000	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (Base Year) (O&MN,N)	1.0	LO			
700001	R706	Funding in support of CLIN 7000 (O&MN,N)					
700002	R706	Funding in support of CLIN 7000 (O&MN,N)					
700003	R706	Funding in support of CLIN 7000 ACRN AF (O&MN,N)					
7010	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (Base Year) (O&MAFR)	1.0	LO	\$0.00	\$0.00	\$0.00
7020	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.6, & 3.7. (Base Year) (Fund Type - OTHER)	1.0	LO			
702001	R706	Funding in support of CLIN 7020 ACRN AE (Fund Type - OTHER)					
702002	R706	Funding in support of CLIN 7020 ACRN AG (WPN)					
702003	R706	Funding in support of CLIN 7020 ACRN AH (Fund Type - OTHER)					
7030	R706	10% Capacity - increased capacity in accordance with the Task Order H-1 Clause - Option for Increased Services (Base Year) (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For Cost Type / NSP Items

7040		Technical Data in accordance with Contract Data Requirements List (CDRL) for CLINs 7000, 7010, and 7020. (Base Year)	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (Option Year 1) (O&MN,N)	1.0	LO			
710001	R706	Funding in support of CLIN 7100 ACRN AK (O&MN,N)					
710002	R706	Funding in support of CLIN 7100 ACRN AF (O&MN,N)					
710003	R706	Funding in support of CLIN 7100 ACRN AL (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710004	R706	Funding in support of CLIN 7100 ACRN AL (O&MN,N)					
7110	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (Option Year 1) (O&MAFR)	1.0	LO	\$0.00	\$0.00	\$0.00
7120	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.6, & 3.7. (Option Year 1) (Fund Type - OTHER)	1.0	LO			
712001	R706	Funding in support of CLIN 7120 ACRN AH (Fund Type - OTHER)					
712002	R706	Funding in support of CLIN 7120 ACRN AG (WPN)					
7130	R706	10% Capacity - increased capacity in accordance with the Task Order H-1 Clause - Option for Increased Services (Option Year 1) (Funding Type: TBD) (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For Cost Type / NSP Items

7140		Technical Data in accordance with Contract Data Requirements List (CDRL) for CLINs 7100, 7110, and 7120. (Option Year 1)	1.0	LO			NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (52.217-8 Option to Extend Services.) (O&MN,N)	1.0	LO			
7220	R706	Logistics Management Services in accordance with Statement of Work paragraphs(s) 3.6, & 3.7. (52.217-8 Option to Extend Services.) (Fund Type - OTHER)	1.0	LO			
722001	R706	Funding in the Support of CLIN 7220 (Fund Type - OTHER)					
7300	R706	Logistics Management Services in accordance with Statement of Work paragraph(s) 3.1, 3.2, 3.3, 3.4, & 3.5. (5252.216-9122 Level Of Effort Extension) (O&MN,N)	1.0	LO			
730001	R706	Funding in the support of CLIN 7300 (O&MN,N)					
730002	R706	Funding in the support of CLIN 7300 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R706	Travel and Material in support of CLIN 7000. (Base Year) (O&MN,N)	1.0	LO	\$87,684.06
900001	R706	Funding in support of CLIN 9000 (O&MN,N)			
900002	R706	Funding in support of CLIN 9000 ACRN AJ (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9010	R706	Travel and Material in support of CLIN 7010. (Base Year) (O&MAFR)	1.0	LO	\$0.00
9020	R706	Travel and Material in support of CLIN 7020. (Base Year) (Fund Type - OTHER)	1.0	LO	\$44,488.00
902001	R706	Funding in support of CLIN 9020 ACRN AH (Fund Type - OTHER)			
9030	R706	NMCI in support of CLIN 7000, 7010 & 7020 (Base Year) (O&MN,N)	1.0	LO	\$14,458.60
903001	R706	Funding in support CLIN 9030 (O&MN,N)			
9040	R706	10% capacity - increased capacity in accordance with the Task Order H-1 Clause - Option for Increased ODCs (Travel, Material, & NMCI). (Base Year) (Fund Type - TBD)	1.0	LO	\$0.00
9100	R706	Travel and Material in support of CLIN 7100. (Option Year 1) (O&MN,N)	1.0	LO	\$151,282.65
910001	R706	Funding in support of CLIN 9100 ACRN AK (O&MN,N)			
910002	R706	Funding in support of CLIN 9100 ACRN AL (O&MN,N)			
910003	R706	Funding in support of CLIN 9100 ACRN AL (O&MN,N)			
910004	R706	Funding in support of CLIN 9100 ACRN AL (O&MN,N)			
9110	R706	Travel and Material in support of CLIN 7110. (Option Year 1) (O&MAFR)	1.0	LO	\$0.00
9120	R706	Travel and Material in support of CLIN 7120. (Option Year 1) (Fund Type - OTHER)	1.0	LO	\$44,488.00
912001	R706	Funding in support of CLIN 9120 ACRN AG (WPN)			
9130	R706	NMCI in support of CLIN 7100, 7110 & 7120. (Option Year 1) (O&MN,N)	1.0	LO	\$0.00
9140	R706	10% capacity - increased capacity in accordance with the Task Order H-1 Clause - Option for Increased ODCs (Travel, Material, & NMCI). (Option Year 1) (Fund Type - TBD)	1.0	LO	\$0.00
9200	R706	Travel and Material in support of CLIN 7200. (52.217-8 Option to Extend Services.) (O&MN,N)	1.0	LO	\$39,058.82
9220	R706	Travel and Material in support of CLIN 7220. (52.217-8 Option to Extend Services) (Fund Type - OTHER)	1.0	LO	\$22,244.00
922001	R706	Funding in the support of CLIN 9220 (Fund Type - OTHER)			
9300	R706	Travel and Material in support of CLIN 7300. (5252.216-9122 Level Of Effort Extension) (O&MN,N)	1.0	LO	\$52,244.00
930001	R706	Funding in the support of CLIN 9300 (O&MN,N)			
930002	R706	Funding in the support of CLIN 9300 (O&MN,N)			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

6.6 Team Logistics Task Order (TO) Statement of Work

1.0 SCOPE: Provide acquisition logistics management support/analyses and evaluation of logistics planning supportability, maintenance planning, and program management/configuration management support for PEO(U/W) Program Offices, Assistant Program Managers, Logistics (APMLs), Division and Branch heads and other cognizant personnel for logistics resource requirements for air-to-air missiles, strike and defense suppression weapons, cruise missiles, aerial targets, and Unmanned Air Systems (UAS). Plan, participate, and manage logistics planning workshops and perform analysis to provide alternatives or options for Government consideration and further action in obtaining solutions to logistics related planning and execution problems. Coordinate logistic support efforts with representatives of the OPNAV Warfare Sponsors, NAVSEA Program Managers, Program Executive Offices (PEO) Staff, Program Managers, NAWC Field Activities, Naval Weapons Stations, Weapon Depots, and defense contractors. Conduct technical analyses and evaluations associated with tasking documents, data calls, program plans and other acquisition logistics related deliverables as identified in the attached CDRLs. This work will be for a base period of twelve months with one (1) twelve-month option through the term of basic contract.

2.0 APPLICABLE DOCUMENTS.

3.0 REQUIREMENTS

3.1 Logistics Planning. (O&M (Navy and Air Force Funding) (CLINs 7000, 7010, 7100, 7110). The contractor shall perform research, provide analyses and prepare evaluations of Logistic Planning in support of precision strike weapons, direct and time sensitive strike weapons, air-to-air weapon systems, aerial targets, training systems, unmanned aircraft systems, and other support equipment for the Logistics Competency. The contractor shall perform the following:

3.1.1 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in developing a comprehensive Life Cycle Sustainment Plan (LCSP) for weapon systems, aerial targets, training equipment, subsystems and support systems. Review recommended changes from fleet and other activities in regard to Engineering Change Proposals, Site Activation Schedules, Weapon Systems Planning Documents, Navy Training Plans, Production Training and Support Equipment schedules and independent technical investigations. Provide analysis and evaluations to provide alternatives or options for Government consideration for updates to milestone charts to reflect delivery schedule changes, slippages, and changes in the maintenance concept precipitated by modifications.

3.1.2 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in the development of Warranty Management Program for identification and tracking of contractor warranty program requirements. Evaluate

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Original Equipment Manufacturer (OEM) or prime contractor warranty program elements to identify any area which does not utilize valid and current data or in which the requirements do not conform to Department of Defense (DOD) directives and policy. Compile data on existing warranty programs for weapons systems and provide recommendations to current and future acquisition programs based on evaluation of overall effectiveness of warranty programs for weapon and target programs.

3.1.3 Perform research, provide analysis and provide alternatives to the Government for review and consideration in developing and modifying alternative Integrated Logistics Support (ILS) strategies for weapon systems, subsystems and/or support systems and identify the most effective plan to ensure the accomplishment of program objectives within established and/or anticipated budgetary constraints. Draft inputs to Naval Munitions Requirements Process (NMRP) and submit for review to ensure all Naval Aviation weapons requirements are captured for Strike warfare, Air-to-Air and Surface to Air Warfare, Anti-Submarine Warfare, and Surface Warfare mission areas for all Navy aviation platforms. Draft inputs to Weapon System Explosive Safety implementation strategy and make recommendations for implementation of approved strategy. Provide draft inputs to NAVAIR budget development and allocation process supporting Weapons Systems Support (WSS) strategy, Ordnance Assessment (OA) and Maintenance funding strategies to meet fleet requirements and provide drafts to the Government for review and consideration.

3.1.4 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in developing and modifying a User's Logistics Support Summary (ULSS)/Operational Logistics Support Summary (OLSP) based on weapon system expertise and clear understanding of weapon system program goals, objectives, constraints, and life cycle stage. Provide specific information concerning logistics support planning and requirements for airborne weapon systems, aerial targets, training equipment, subsystems and/or support systems. The plan shall include support and maintenance concepts; installation locations support arrangements prior to organic support; allowance parts lists; technical documentation; support equipment at each level of maintenance, training courses, and schedule; personnel requirements required for operation and maintenance software support; facilities requirements and warranty provisions and provide drafts to the Government for review and consideration.

3.1.5 Conduct on-site quantitative and qualitative analyses of the logistics elements for new hardware at selected test and evaluation sites, training sites and operational ashore and afloat sites. Track status of weapons integration activities including shipboard weapons integrations. Schedule test assets to meet requirements, input requirements and track data in various databases. Identify variances from the program life cycle sustainment plan, propose corrective actions and track implementation to meet site/unit activation planning milestones. Perform research, provide analysis, and provide alternatives to the Government for review and consideration of possible changes to site support including: (1) maintenance planning; (2) phased support; (3) manpower and personnel requirements; (4) initial provisioning and material support; (5) support equipment (including, Automatic Test Equipment (ATE)); (6) training and training devices; (7) technical data including computer resources support; (8) packaging,

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handling, storage and transportation; (9) facilities; and (10) equipment configuration.

3.1.6 Perform research, provide analysis, and provide alternatives to the Government for review, consideration and further action in the development of Life Cycle Cost (LCC) and Total Ownership Cost (TOC) Management Plans. Assess maintenance alternatives and identify advantages and disadvantages of LCC/TOC planning and maintenance concepts for the selected end items. Provide recommended updates to the LCC/TOC program plans and technical information requirements.

3.1.7 Assess program-planning documents and provide evaluation of alternatives or options for Government consideration, investigate discrete activities within each logistics and hardware element area, propose logical interrelationships and dependencies of all activities, and compare these with established program milestones and constraints as identified in the Defense Acquisition Guidebook (DOD Instruction 5000.02). Provide analysis and evaluation to provide alternatives or options for Government consideration of schedules for each discrete activity.

3.1.8 Develop plans to systematically track action chits generated at ILS meetings and provide a monthly action chit status report (CDRL A005). Provide intermediate action item status reports (CDRL A005) as required. The action item analyses and tracking shall be accomplished utilizing command approved action item tracking systems (CDRL A005).

3.1.9 Perform research, provide analysis, and provide alternatives to the Government for review and consideration of the various aspects of the Phased Support Program during appropriate life cycle phase(s), and the progress/adequacy of the logistic planning and scheduling with respect to each of the functional systems. Conduct gap analysis and prepare draft inputs and updates to logistics documentation required to support Independent Logistics Assessment (ILA). This effort includes the comparison of events at each designated site and the verification of the sequence of major milestone accomplishments as identified in the Defense Acquisition Guidebook (DOD Instruction 5000.02). Perform analysis to provide alternatives for Government consideration of the transition of maintenance capability with respect to the availability of systems/equipment. Provide alternatives and options for Government consideration of corrective action regarding potential and actual problem areas identified during the course of the effort.

3.1.10 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in the preparation, coordination, operation, and post evaluation of Integrated Logistics Support Management Team (ILSMT) reviews, Weapons Maintenance Readiness Reviews (WMRR), Readiness Improvement Program Reviews, Quality Engineering (QE), Ordnance Assessment (OA), Initial Operating Capability Supportability Reviews (IOCSR), Integrated Product Team (IPT), Maintenance Engineering/Logistics reviews and other technical and logistics meetings.

3.1.11 Provide pre- and post-meeting support and attend WMRRs, ILSMTs, and other logistics management reviews where contractor will prepare conference agendas and follow-up minutes documenting results of the meetings and any action items identified (CDRL A006); preparing program planning briefs/presentation materials including power

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point documents, handouts, videotapes, and slides, compatible with the latest multimedia systems.

3.1.12 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in the development of supportability Statements of Work (SOW) (including SOWs for Shipboard Weapons Integration Team (SWIT) and Depot Maintenance Interservice Agreements (DMISA)), Statements of Objectives (SOO), and Performance Based Supportability Specifications for new and modification programs, utilizing the NAVAIR Contracting for Supportability Guide; DOD's Acquisition Logistics Handbook, the Logistics Management Information Performance Specification and the Product Support Manager (PSM) Handbook as reference material.

3.1.13 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in the development of a comprehensive Post Production Support Plan (PPSP). Draft inputs to Allowance Provisioning Lists and Allowance Equipage Lists, develop spares projections, and track and report on the status of spare parts and equipment required for operations.

3.1.14 Identify and assess the principal logistics factors impacting the supportability of a specified weapon system/subsystem to quantify the scope and nature of logistic support required to meet specific operational mission requirements efficiently and effectively. Assess ILS planning/management data and documentation to identify supportability problem areas. Provide analysis to provide alternatives for Government consideration of quantitative and qualitative methodologies to evaluate the impact of ILS shortfalls and provide alternatives of actions to correct/alleviate identified support problems.

3.1.15 Perform research and conduct logistics impact assessments of new technology programs that may be utilized in support of weapon systems, training systems, airborne weapons, and support equipment to be presented to the Government for consideration.

3.1.16 Perform research, provide analysis, and input Government-approved funding data in the Logistics Requirements Funding Summary (LRFS) using approved tools. The LRFS shall include the program funding requirements and justification for all elements of logistics (maintenance planning, manpower and personnel, supply support, support equipment, technical data, training, computer resources support, facilities, packaging, handling, storage and transportation, and supportability). The LRFS analysis shall be conducted utilizing data maintained in authorized systems including Automated Weapon Information System (AWIS) and Optimization Performance Model (OPOM).

3.1.17 Perform research, provide analysis, and provide alternatives to the Government for review and consideration in drafting and maintaining comprehensive affordable readiness plans for weapon systems, training equipment, subsystems or support systems. The draft plans shall be developed utilizing Command developed templates as provided to the contractor and shall contain operations and support cost reduction targets, define initiatives to achieve those targets, identify metrics used to measure program progress, and identify barriers and impediments to reach program goals and milestones as defined in individual program documentation.

3.1.18 Meetings: The Contractor shall attend meetings in an advisory capacity to the

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program office and maintain minutes, (CDRL A006) which shall include a summary of agenda items, discussions and action items.

3.2 Develop Supportability Analysis. (O&M (Navy and Air Force) Funding) (CLINs 7000, 7010, 7100, 7110). The Contractor shall provide logistic/cost/readiness /supportability analyses for weapon systems, aerial targets, training systems, airborne weapons and supports equipment for the Logistics Management Competency and provide all findings to the Government for review. The contractor shall perform the following:

3.2.1 Analyze maintenance and logistics cost data bases, and provide assessments of logistic support costs, schedules, availability, and level of incorporation, and impact on ILS /operational readiness of proposed Engineering Change Proposals. Track and analyze parts availability, ordnance assessment data, and maintenance requirements and update data in OPOM as required.

3.2.2 Review independent investigations of planned or proposed changes in weapon systems/components reliability, maintainability or performance characteristics. Identify the impact thereof on Life Cycle and Total Ownership Costs, maintenance task analysis, Maintenance Plans (MP), Level of Repair (LOR) analysis, provisioning computations and technical documentation. Perform research, provide analysis, and provide alternatives to the Government for review and consideration to ILS planning documents, such as the Acquisition Logistics Support/Maintenance Plans, ILA, and LCSP.

3.2.3 Review and perform analysis of logistics impact assessment of Pre Planned Product Improvements, Engineering Change Proposals (ECP), Engineering Investigation (EI) Requests, Quality Deficiency Reports (QDR), Conventional Ordnance Deficiency Reports (CODR), Technical Publication Deficiency Reports (TPDR), Bulletins, Technical Directives and other engineering and logistics products and documents for the weapon system utilizing programs that include AWIS and Joint Deficiency Reporting System (JDRS). Provide detailed independent analyses to ensure the attainment of operational, maintenance and logistics objectives. Implement and maintain a system for tracking proposed changes. Perform comparative engineering assessments and cost analyses of proposed changes for impacts on operational and field services and develop bases for estimating the costs of proposed changes including installation costs and schedules and provide findings to the Government for review.

3.2.4 Analyze overall system /equipment reliability, maintainability and availability characteristics to determine projected availability. Utilize programs to include AWIS, JDRS, Reliability Asset Monitoring System (RAMS), and Agile Munitions Support Tool (AMST). Provide Readiness Improvement Status Evaluation and other status reports identifying current fleet readiness problems, mission capability/full mission capability, factors causing readiness degradation, corrective action, and get well dates and provide findings to the Government for review.

3.2.5 Conduct Pre and Post carrier deployment logistics supportability analyses to determine carrier suitability for the success of the deployments and participate in shipboard weapons integration efforts with SWIT including development of Ship

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Suitability Test (SST) Weapons Plans. Identify and resolve systemic fleet support problems and coordinate the resolution of program specific logistics support deficiencies with Program and Fleet Support Teams.

3.3 Maintenance Planning & Development. (O&M (Navy and Air Force) Funding) (CLINs 7000, 7010, 7100, 7110) . The contractor shall provide analyses and evaluation of Maintenance Planning & Development in support of weapon systems, aerial targets, training systems, unmanned air vehicles, and support equipment for the Logistics Management Competency. The contractor shall perform the following:

3.3.1 Conduct technical studies and analyses using various spares projection models, AWIS, and OPOM data to draft procedures for Government review and consideration to enhance life-cycle supportability, availability and maintainability.

3.3.2 Review, develop, and track Support Equipment Recommendation Data (SERD). Perform analysis on further action for approval of SERDS for Government consideration. Utilize systems that include SEMS and SERMIS to review and update information.

3.3.3 Study and categorize support equipment availability, selection, capability and limitations to promote standardization of equipment, repair, and recoverability procedures.

3.4 Support Structure Activation. (O&M (Navy and Air Force) Funding). (CLINs 7000, 7010, 7100, 7110) . The contractor shall provide analyses and evaluation of Support Structure Activation in support of weapon systems, training systems, and support equipment for the Logistics Management Competency. The contractor shall perform the following:

3.4.1 Analyze capabilities of Organizational ("O"), Intermediate ("I"), and Depot ("D") maintenance facilities. Perform analysis to provide alternatives for Government consideration and further action concerning potential modifications, alterations, construction and equipment required to satisfy maintenance and logistics support requirements. Monitor depot repair actions, evaluate effectiveness of Original Equipment Manufacturer (OEM) v. organic depot repair on various weapon systems, and make recommendations for Government consideration. Monitor DMISA-related activity and provide analysis and recommendations for the preparation and update of DMISA-related data.

3.4.2 Conduct investigations of support requirements for Fleet sites. Assess facilities, equipment and data elements required for site stand up and support. Assess personnel and administrative requirements. Research the development and acquisition of management information and training support systems.

3.4.3 Perform research, provide analysis, and provide alternatives to the Government for review, consideration and further action in determination of site activation schedules utilizing planning documents such as Weapons System Planning Document (WSPD) and production planning documents.

3.5. Program Management/Configuration Management (CM) Support. (O&M (Navy

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and Air Force) Funding). **(CLINs 7000, 7010, 7100, 7110)**. The Contractor shall develop specific elements of configuration management in support of weapons systems, training systems, unmanned aerial vehicles and support equipment for the Logistics Competency. The services shall include the following tasks:

3.5.1 Configuration Management Planning. Perform research, provide analysis, and provide alternatives to the Government for review, consideration, and further action in determining feasibility of planned modification programs. The Contractor shall review CM policy documentation to ensure consistency with program requirements and shall compile statistics, prepare charts, and prepare graphs portraying metrics using the standard NAVAIR approved CM system.

3.5.2 Review and assess ECPs, Technical Directives (TDs), publications changes affecting aircraft, systems, and sub-systems to assure that ILS requirements are properly addressed, consistent, and within known program constraints identified by program office. Analyze, verify, validate and update configuration data in AWIS. Provide analysis to provide problem areas, improvements, planning factors and impacts for Government consideration.

3.5.3 Review and assess program Configuration Management Plans and provide alternatives for Government consideration and further action to ensure that ECPs and TDs meet NAVAIR instruction requirements for executability and supportability. Evaluations should be qualitative and include a description of deficiencies with recommended corrections. NAVAIR procedures must be adhered to and require expertise and experience with NAVAIR 4130.1 series ECP processing procedures and the NAVAIR 00-25-300, Technical Directives System.

3.5.4 Review, develop, update, process and/or monitor change proposals and associated documentation and ensure incorporation, implementation and/or conformance of/with change proposals and associated documentation.

3.5.5 Provide word processing support in presentations, technical manuals, user manuals, operating guides and other documents to both the Fleet Weapons Liaison (FWL) Officer and the Aviation Ordnance Programs (AOP) Officer with the review, evaluation and assessment of logistics support for new and upgraded airborne weapons and follow-on support throughout particular program life.

3.5.6 Provide word processing and logistics support to the Assistant, Program Executive Office-Logistics (APEO(L)) for all matters pertaining to the Air Launched Weapons Team (ALWT) issues and tasks, and support for any other airborne weapons, aerial targets, and Unmanned Air Systems (UAS) issues. Provide review, evaluation and assessment of logistics support for new and upgraded airborne weapons and follow-on support throughout particular program life.

3.5.7 Provide word processing support to ordnance programs and the unique tools utilized by Program Executive Office (Unmanned Aerial Vehicles/Weapons) (PEO(U&W)) in the development, planning, and execution of the logistics program budgets to Lead Operational & Maintenance Navy (O&MN), Budget Financial Manager for PEO(U/W) in matters pertaining to budget requirements and execution. Provide

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support to the OPOM process and support for WMRRs and other meetings as required.

3.6. Logistics Planning . Weapons (Missile) Procurement (WPN & Procurement) Funding. (CLINs 7020, 7120) . The contractor shall perform research, provide analyses and prepare evaluations of Logistic Planning in support of precision strike weapons, direct and time sensitive strike weapons, air-to-air weapon systems, aerial targets, training systems, unmanned aircraft systems, and other support equipment for the Logistics Competency. The contractor shall perform the following:

3.6.1 Review Production Training and Support Equipment schedules and independent technical investigations. Provide analysis and evaluations to provide alternatives or options for Government consideration for updates to milestone charts to reflect delivery schedule changes, slippages, and changes in the maintenance concept precipitated by modifications.

3.6,2 Provide recommendations for the schedules that ensure the accomplishment of production program milestones. Maintain product support matrices.

3.7 Develop Supportability Analysis. Weapon (Missile) Procurement (WPN & Procurement) Funding. **(CLINs 7020, 7120).** The contractor shall provide logistic/cost /readiness/supportability analyses for weapon systems, aerial targets, training systems, airborne weapons and supports equipment for the Logistics Management Competency and provide all findings to the Government for review. The contractor shall perform the following:

3.7.1 Conduct investigations, technical studies and evaluations to identify the current status of ILS elements affecting production or production capability development programs. Problem areas and further actions required to be corrected will be identified and presented to the Government for review. Develop, review and update workload transitions, production support, and production plans. Perform research, provide analysis, and provide alternatives to the Government for review and consideration and further action relating to supportability improvement using data resulting from on-going activities, such as Integrated Logistics Support Management Teams (ILSMT) , Logistic Management Reviews (LMR), Weapons Maintenance Readiness Reviews (WMRR), and maintenance plan reviews.

3.7.2 Provide Source, Material and Recoverability (SM&R) code analyses and provide alternatives or options for Government consideration of proposed SM&R code changes. Investigate maintenance level capabilities, procurement cost factors, and the overall logistics impact of the proposed recommended changes. Perform Level of Repair Analyses upon completion of cost impact analyses.

3.8 General Requirements

3.8.1 Electronic Capabilities. The Contractor shall maintain the capability to prepare documents and software packages compatible with the Government IT environment through the security classification of Top Secret. The Contractor shall maintain the ability to interface with and transfer data to and from PMA software applications and their upgraded versions. Anti-virus software shall be utilized to ensure that all media delivered

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to the Government are virus free when delivered. The Contractor shall be capable of Internet and Local Area Network (LAN) communications (via NMCI seat or AIRCARD), with the program office in accordance with Naval Air Warfare Center Aircraft Division (NAWCAD) Information Management Department (IMD) standards.

The Contractor shall also be capable of accessing NAVAIR, Navy.mil websites and applicable joint service websites as required to facilitate product completion. Websites include, but are not limited to, the following:

- All Weapons Information System (AWIS)
- Ordnance Programs Optimization Model (OPOM)
- Tactical Missile Reporting System (TMRS)
- Joint Deficiency Reporting System (JDRS)
- Agile Munitions Support Tool (AMST)
- Reliability Asset Monitoring System (RAMS)
- Support Equipment Management System (SEMS)
- Support Equipment Resources Management Information System (SERMIS)

3.8.2 All documentation shall be prepared in accordance with Navy correspondence guidelines and Program Executive Office (Unmanned & Weapons) (PEO (U&W)) administrative procedures.

3.8.3 Graphics Capabilities: The Contractor shall provide the graphic art specialist capabilities required to coordinate, develop, and finalize office briefs and presentations, posters, and program office graphics as required.

3.8.4 Documentation: The Contractor shall provide technical recommendations for program documentation in accordance with DoD 5000.1 and DoD 5000.02 and SECNAV 5000.2E.

3.8.5 Facilities: The Contractor shall be capable of performing work in the contractor's facilities and at the Government program office at multiple locations. The services to be performed herein shall be performed at Naval Air Station, Patuxent River (Lexington Park, Maryland), Naval Air Weapons Station (NAWS) China Lake (Ridgecrest, California), Naval Base, Ventura County (Point Mugu, California), Warner Robins Air Force Base (Robins, GA), St. Charles, MO, Naval Base, North Island (San Diego, CA) and Contractor facilities. The Contractor shall maintain facilities including a conference room within 10 miles of Naval Air Warfare Center – Weapons Division (NAWCWD), Point Mugu, CA; and within 10 Miles of NAVAIR Headquarters, Patuxent River, MD.

3.9. Operations Security (OPSEC) Program. The OPSEC program to be furnished under this item will be furnished pursuant to the requirements herein:

3.9.1 The contractor is required to provide OPSEC protection for all classified

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information (as defined in FAR 4.401) and sensitive information (as defined by Section 3(d)(4), Public Law 100-235 (101 STAT 1727)). Security policy, procedures, and requirements for classified information are provided in DOD Manual 5220.22-M, National Industrial Security Program Operating Manual (NISPOM). The concept of OPSEC is provided in National Security Decision Directive (NSDD) 298 of 22 January 1988, and OPNAVINST 3432.1. The contractor will apply the framework for telecommunications security in Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.239-7016, as appropriate. The contractor will apply and use Distribution Statements following the provisions of Exhibit 8A, SECNAVINST 5510.36. In order to meet this requirement, the contractor shall develop, implement and maintain a facility level OPSEC program to protect classified and sensitive information to be held, provided, used, handled, discussed, processed, stored, transmitted, or delivered at a contractor's or subcontractor's facilities during performance of this contract. The contractor shall submit the document in MS Office.

3.9.2 The contractor is responsible for subcontractor implementation of OPSEC requirements for this contract.

3.9.3 OPSEC (Operational Security) – An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL A003. Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the TOP SECRET level, as noted in the Attachment (1), DD 254. The contractor shall ensure that any new employees prior to their starting on the task have and maintain a minimum of Department of Defense (DOD) National Agency Check (NAC), or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

4.0 TRAVEL – Reimbursement for travel performed shall be in accordance with established Joint Travel Regulation rates. The Contracting Officer's Representative (COR) will authorize all and only those travel expenses having valid receipts and travel claims will be reimbursed to the contractor.

5.0 OTHER DIRECT COSTS (ODC's) (CLINS 9000, 9010, 9020, 9100, 9110, 9120) - The Contractor may be required to provide material and supplies incidental to the services being provided under this task order. The Contractor shall purchase miscellaneous supplies and hardware for equipment, supplies and mailings in support of this effort through ODCs. These supplies could include printing, binders, and other items incidental to the services being provided. The COR will authorize the material expenses, and only those material expenses having prior COR approval will be reimbursed to the Contractor.

6.0 NMCI (CLINs 9030, 9130) - Computer resources for NMCI will be acquired in accordance with DFARS 5252.237-9503.

7.0 PERSONNEL QUALIFICATIONS:

Program Manager (KEY) – Acts as the overall lead, manager and administrator for the

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contracted effort in support of aircraft subsystems, ACAT III-IV programs or AAPs. Serves as the primary interface and point of contact with Government program authorities and representatives on technical and program/project issues. Oversees contractor personnel program/project operations by developing procedures, planning and directing execution of the technical, programming, maintenance and administrative support effort and monitoring and reporting progress. Manages acquisition and employment of program/project resources and controls financial and administrative aspects of the program/project with respect to contract requirements.

Education: Bachelor's Degree (BS or BA) in Business Administration or other "Relevant Technical Discipline". An Associate's Degree (AS or AA) and an additional four (4) years of experience may be substituted for a BA/BS or an additional eight (8) years of experience may be substituted for a BA/BS.

Experience: At least six (6) years of professional experience in the Defense acquisition, and three (3) years of experience in support of Navy Acquisition management. Experience with aircraft systems, hardware and software, configuration control, test and evaluation, systems integration, and systems supportability. Experience in initiating and maintaining technical direction within broad program objectives directly related to aircraft systems, hardware and software, configuration control, test and evaluation, systems integration, and systems supportability. Knowledgeable of acquisition policies and procedures. Demonstrated knowledge of and experience with the requirements of the DOD 5000 series. Demonstrated ability to work with large and diverse teams and the ability to effectively provide guidance, direction, and supervision in all areas of contracted effort such as program management, systems engineering, major system acquisitions, and financial management.

Senior Logistics Engineer (KEY) - Directs and coordinates program activities designed to provide subcontractors, management, and customers with logistics technology that ensures effective and economical support concerned for manufacturing or servicing of products, systems, or equipment: Analyzes contractual commitments, customer specifications, design changes, and other data to plan and develop logistic program activities from conceptual stage through life-cycle of product.

Education: MS or MA degree in Engineering, Logistics, Science, Business Management, Mathematics, or Operational Research. ALLOWABLE SUBSTITUTION: A BS or BA degree (same educational disciplines as cited for MS/MA) and an additional four (4) years of engineering or logistics experience can be substituted for an MS or MA degree.

Experience: At least ten (10) years of experience in an engineering or logistics position, three (3) of which must be directly related to Naval systems. Demonstrated knowledge in area of engineering or logistics expertise.

Senior Financial Analyst (KEY) - Provides financial and/or accounting support to the activity Accounting Department, Budget Department, Financial Systems Department or Business Operations Department, and other organizational support elements and other

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activities. Leads the execution of complex tasks. Performs more complex analytical and evaluative work requiring a comprehensive knowledge of: (1) theory and principles; (2) financial and management organization, operations, and practices; (3) pertinent statutory or regulatory provisions; and (4) related basic economic, accounting, and legal principles. Assists program/project personnel with financial tracking, budget formulation, execution and overall financial support. Provides support with a variety of management activities, corporate initiatives, special projects, and data calls which could have significant impact on the organization and its business operations.

Education: MS or MA degree in a Business, Management, Math, or Operational Research". ALLOWABLE SUBSTITUTION: A BS or BA degree (same disciplines as cited for MS/MA) and an additional four (4) years of financial management experience as cited below can be substituted for an MS or MA degree.

Experience: At least eight (8) years financial management experience. Financial management experience should include financial analysis of business programs, development of cost estimates, program status reports, and demonstrated knowledge of DoD Federal Management Regulations (FMR), Federal Acquisition Regulation (FAR), PPBE and five (5) years of DoN procurement policies and procedures experience. Navy ERP knowledge is required.

Senior Operations Logistics Manager - Provides guidance and supervision for logistics managers in performing logistics planning and management functions in support of in-service aircraft, weapon systems, training, or SE programs. Reviews recommended changes from fleet and other activities, Engineering Change Proposals (ECPs), Site Activation Schedules, Weapon Systems Planning Documents, Navy Training Plans, Production Training and Support Equipment schedules and independent technical investigations. Provide support and participate in the preparation, coordination, operation, and post evaluation of Integrated Logistics Support Management Team (ILSMT) reviews, Readiness Improvement Program Reviews, Integrated Product Team (IPT), Maintenance Engineering /Logistics reviews and other technical and logistics meetings. Manages the efforts of junior logistics personnel. Prepare lessons learned for process improvement for new acquisition programs. This labor category shall perform various tasks related to the development of detailed business processes such as LRFS, CAVITS, PBL Strategies, Issue Sheets, LECP, CILR, Degraders, CPFH management, and PSM implementation. In addition, individual will be responsible for the performance of various tasks related to the development of cost and trend analysis to defend logistics planning with respect to logistics footprint across the platform, provisioning of spares, depot and squadron standup as well as reduction of total ownership cost (RTOC) to include development of BCAs to support program decisions.

Education: Bachelor's Degree (BS or BA). ALLOWABLE SUBSTITUTION: An additional five (5) years of recent relevant experience can be substituted for a BS or BA degree. A Masters Degree (MS or MA) or designation as a Certified Professional Logistician (CPL) from the International Society of Logistics (SOLE) can be substituted

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for two (2) years of logistics experience.

Experience: At least ten (10) years experience in operational logistics/maintenance engineering. Four (4) years experience supervising and directing the activities of at least three operational technicians in the performance of comprehensive analysis across the spectrum of ILS elements during a job assignment in an Operational Command or supporting an Operational Command. Four (4) years of operational (fleet support) logistics support experience. Four (4) years of specific experience in operational logistics planning and management which demonstrates the ability to perform independent work to provide logistics planning, scheduling, execution and support system effectiveness analysis, studies and evaluations in support of DoD weapons systems and equipment.

Logistician IV - Performs various tasks related to the development, operation, evaluation, and improvement of weapon systems supportability and/or maintainability programs and information systems. Works on logistics and maintainability programs and with logistics and maintenance control organizations on issues such as: technical evaluation and identification of weapons systems logistics requirements and resources; development of logistics support and maintainability programs or plans; systems acquisition requirements analysis; budgetary or financial analysis and control; life cycle cost analysis and control; weapons systems hardware and software standardization and compatibility; Integrated Logistics Support (ILS)/Reliability & Maintainability (R&M) program test and evaluation planning and execution; and, ILS/R&M program management analysis. Collects, compiles, analyzes, investigates, researches, or applies logistics, maintenance, acquisition, or financial data and information. Develops, modifies, prepares, or validates documentation in relation to automated logistics or maintenance data reporting systems, and management information systems.

Education: Bachelor's Degree (BS or BA); Working towards Professional Logistics Certification. ALLOWABLE SUBSTITUTION: An additional three (3) years of experience working in direct support of Defense life-cycle logistics can be substituted for a BS or BA degree.

Experience: At least ten (10) years of experience in defense life-cycle (acquisition) logistics.

Logistician III - Performs various tasks related to the development, operation, evaluation, and improvement of weapon systems supportability and/or maintainability programs and information systems. Works on logistics and maintainability programs and with logistics and maintenance control organizations on issues such as: technical evaluation and identification of weapons systems logistics requirements and resources; development of logistics support and maintainability programs or plans; systems acquisition requirements analysis; budgetary or financial analysis and control; life cycle cost analysis and control; weapons systems hardware and software standardization and compatibility; Integrated Logistics Support (ILS)/Reliability & Maintainability (R&M) program test and evaluation planning and execution; and, ILS/R&M program management analysis. Collects, compiles, analyzes, investigates, researches, or applies logistics, maintenance, acquisition, or financial data and information. Develops, modifies, prepares, or validates documentation in relation to automated logistics or

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maintenance data reporting systems, and management information systems.

Education: Bachelor's Degree (BS or BA). Working towards Professional Logistics Certification. ALLOWABLE SUBSTITUTION: An additional two (2) years of experience working in direct support of Defense life-cycle logistics can be substituted for a BS or BA degree.

Experience: At least six (6) years of experience in defense life-cycle (acquisition) logistics.

Logistician II - Performs various tasks related to the development, operation, evaluation, and improvement of weapon systems supportability and/or maintainability programs and information systems. Works on logistics and maintainability programs and with logistics and maintenance control organizations on issues such as: technical evaluation and identification of weapons systems logistics requirements and resources; development of logistics support and maintainability programs or plans; systems acquisition requirements analysis; budgetary or financial analysis and control; life cycle cost analysis and control; weapons systems hardware and software standardization and compatibility; Integrated Logistics Support (ILS)/Reliability & Maintainability (R&M) program test and evaluation planning and execution; and, ILS/R&M program management analysis. Collects, compiles, analyzes, investigates, researches, or applies logistics, maintenance, acquisition, or financial data and information. Develops, modifies, prepares, or validates documentation in relation to automated logistics or maintenance data reporting systems, and management information systems.

Education: Bachelor's Degree (BS or BA); Working towards Professional Logistics Certification. ALLOWABLE SUBSTITUTION: An additional one (1) year of experience working in direct support of Defense life-cycle logistics can be substituted for a BS or BA degree.

Experience: At least three (3) years of experience in defense life-cycle (acquisition) logistics.

Documentation Specialist - Applies knowledge of word processing to develop/refine page layouts and graphics layouts, and to ensure proper selection and use of English language and grammar in development, drafting, editing, and revision of user manuals, operating guides, reports, manuals, and presentation materials for corporate and/or stand-alone computing applications. Gathers, analyzes, and composes technical information. Conducts research and ensures the use of proper technical terminology. Translates technical information into clear, readable documents to be used by technical and non-technical personnel.

Education: High School diploma or GED.

Experience: At least two (2) years of general clerical experience and experience with Microsoft Office Tools. ALLOWABLE SUBSTITUTION: One (1) year of government or military experience in clerical functions and experience with Microsoft Office Tools may be substituted for two (years) of experience.

SECURITY REQUIREMENTS

The following table outlines the security clearance requirements for each labor category. All clearances must be issued by the start date of the task order period of performance.

Labor Category	Security Clearance Level
Program Manager (Key)	Top Secret
Senior Logistics Engineer (Key)	Secret
Senior Financial Analyst (Key)	Secret
Senior Operations Logistics Manager	Secret
Logistician IV	Secret
Logistician III	Secret
Logistician II	Secret
Documentation Specialist	Secret

8.0 OTHER - As stated in the Basic Contract Clause C-10, a Monthly Status Report (CDRL A001), Monthly Funds and Expenditure Report (CDRL A002), OPSEC Plan (CDRL A003), Incurred Cost and Progress Reporting for Services (CDRL A004), Monthly Action Item Status Report (CDRL A005) and Conference/Meeting Minutes/Reports (CDRL A006) are required.

9.0 QUALITY ASSURANCE SURVEILLANCE. The work described herein shall be Level of Effort (LOE). Assessment of the Contractor's performance will be based on the Surveillance Activity Checklist.

10.0 Navy Marine Corps Internet (NMCI) - The contractor shall acquire 22 NMCI seats in accordance with DFARS 5252.237-9503. Any DFC NMCI assets for services purchased under NMCI Contract N00024-00-D-6000 prior to the start of CoSC N00039-10-D-0010, on 1 October 2010 shall continue to be treated as leased services under NMCI Contract N00024-00-D-6000.

11.0 RESERVED

12.0 Enterprise-Wide Contractor Manpower Reporting Application (ECMRA) - The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address:
<https://doncmra.nmci.navy.mil>.

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

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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 Basic Contract. Some deliveries may contain classified information.

5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

5252.247-9509 PRESERVATION, PACKAGING, PACKING AND MARKING (NAVAIR)(JUL 1998)

(a) Preservation, packaging and packing shall conform to prevailing industry standards for the type of commodity purchased under this contract.

(b) All packages will be clearly marked with applicable contract number/delivery order number, and will contain appropriate packing slip. All deliveries will be marked for and/or consigned as follows:

Mary Bailey (AIR-6.6) - Contracting Officer Representative (COR)

(c) In the event of any discrepancy in material shipped (overage, technical rejection, damage), the contractor shall, immediately upon request of the Contracting Officer, furnish disposition instructions. Normally, such disposition instruction shall be a properly completed Commercial Bill of Lading, which includes, but is not limited to, the mode of shipment, routing, special handling, and so forth.

(d) If the contractor is required to install equipment upon delivery, then the contractor shall inform the Government of the date of shipment from the contractor's facilities and the anticipated date of arrival at the site. This report shall be made no later than the actual date that the shipment is made from the contractor's facilities. The report may be made by facsimile or e-mail, to the point of contact listed in Section G. All transportation, rigging, drayage, packing, unpacking, and handling necessary to accomplish the installation shall be the responsibility of the contractor.

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SECTION E INSPECTION AND ACCEPTANCE

5252.246-9514 INSPECTION AND ACCEPTANCE OF TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Inspection and acceptance of technical data and information will be performed by the Procuring Contracting Officer (PCO) or his duly authorized representative. Inspection of technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Acceptance will be evidenced by execution of an unconditional DD Form 250, Material Inspection and Receiving Report, as appropriate, and/or upon receipt of a second endorsement acceptance by the PCO on the attachment to this contract entitled n/a. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

CLIN	Inspection At	Inspection By	Accept At	Accept By
7000	Destination	Government	Destination	Government
7010	Destination	Government	Destination	Government
7020	Destination	Government	Destination	Government
7030	Destination	Government	Destination	Government
7040	Destination	Government	Destination	Government
7100	Destination	Government	Destination	Government
7110	Destination	Government	Destination	Government
7120	Destination	Government	Destination	Government
7130	Destination	Government	Destination	Government
7140	Destination	Government	Destination	Government
9000	Destination	Government	Destination	Government
9010	Destination	Government	Destination	Government
9020	Destination	Government	Destination	Government
9030	Destination	Government	Destination	Government
9040	Destination	Government	Destination	Government
9100	Destination	Government	Destination	Government
9110	Destination	Government	Destination	Government
9120	Destination	Government	Destination	Government
9130	Destination	Government	Destination	Government
9140	Destination	Government	Destination	Government

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	7/16/2015 - 7/15/2016
7010	7/16/2015 - 7/15/2016
7020	7/16/2015 - 7/15/2016
7030	7/16/2015 - 7/15/2016
7100	7/16/2016 - 8/4/2017
7110	7/16/2016 - 7/15/2017
7120	7/16/2016 - 7/15/2017
7130	7/16/2016 - 7/15/2017
7200	8/5/2017 - 1/23/2018
7220	10/16/2017 - 1/23/2018
7300	1/24/2018 - 8/3/2018
9000	7/16/2015 - 7/15/2016
9010	7/16/2015 - 7/15/2016
9020	7/16/2015 - 7/15/2016
9030	7/16/2015 - 7/15/2016
9040	7/16/2015 - 7/15/2016
9100	7/16/2016 - 8/4/2017
9110	7/16/2016 - 7/15/2017
9120	7/16/2016 - 7/15/2017
9130	7/16/2016 - 7/15/2017
9140	7/16/2016 - 7/15/2017
9200	8/5/2017 - 1/23/2018
9220	10/16/2017 - 1/23/2018
9300	1/24/2018 - 8/3/2018

CLIN - DELIVERIES OR PERFORMANCE

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

7000	7/16/2015 - 7/15/2016
7010	7/16/2015 - 7/15/2016
7020	7/16/2015 - 7/15/2016
7030	7/16/2015 - 7/15/2016
7100	7/16/2016 - 8/4/2017
7110	7/16/2016 - 7/15/2017
7120	7/16/2016 - 7/15/2017
7130	7/16/2016 - 7/15/2017
7200	8/5/2017 - 1/23/2018

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7220	10/16/2017 - 1/23/2018
7300	1/24/2018 - 8/3/2018
9000	7/16/2015 - 7/15/2016
9010	7/16/2015 - 7/15/2016
9020	7/16/2015 - 7/15/2016
9030	7/16/2015 - 7/15/2016
9040	7/16/2015 - 7/15/2016
9100	7/16/2016 - 8/4/2017
9110	7/16/2016 - 7/15/2017
9120	7/16/2016 - 7/15/2017
9130	7/16/2016 - 7/15/2017
9140	7/16/2016 - 7/15/2017
9200	8/5/2017 - 1/23/2018
9220	10/16/2017 - 1/23/2018
9300	1/24/2018 - 8/3/2018

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

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

- (1) PCO, Code 2.5.1.14.
- (2) ACO, Code n/a.

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

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

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

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for

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all technical data and information at no additional cost to the Government.

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

(g) DD Form 1423, Block 14 Mailing Addresses:[insert the abbreviation and mailing address to match]

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at Naval Air Station (NAS), Patuxent River (Lexington Park, Maryland)(63.64%), Naval Air Weapons Station (NAWS) China Lake (Ridgecrest, California) (9.09%), Naval Base, Ventura County (Point Mugu, California)(13.64%), Warner Robins Air Force Base (Robins, GA)(4.55%), St. Charles, MO(4.55%), Naval Base (NAS) North Island, (San Diego, CA)(4.55%) and co-located Contractor facilities. The Contractor shall maintain facilities including a conference room that seats at least 12 people within 10 miles of Naval Air Warfare Center – Weapons Division (NAWCWD), Point Mugu, within 10 miles of NAVAIR Headquarters, Patuxent River, Maryland, and within 10 miles of NAWCWD in Ridgecrest, CA.

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SECTION G CONTRACT ADMINISTRATION DATA

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee task order.

11RA 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 Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

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

Type of Document (contracting officer check all that apply)

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

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

Issue DODAAC N00421

Admin DODAAC Block 6 of TO Cover

Pay Office DODAAC Block 12 of TO Cover

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Inspector DODAAC _____ n/a _____

Service Acceptor DODAAC _____ N00421 _____

Service Approver DODAAC _____ Block 6 of TO Cover _____

Ship To DODAAC _____ See Section F _____

DCAA Auditor DODAAC _____ HAA724 _____

LPO DODAAC _____ n/a _____

Inspection Location _____ See Section E _____

Acceptance Location _____ See Section E _____

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

(e) 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 bases, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries by individual labor categories, rates, and hours (both straight time and overtime) invoices; as well as a cost breakdown of ODC's (material 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 ODC's, 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 emails addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is award that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

Contracting Officer Representative

(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 cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the WAWF point of contact (to be determined at Task Order level.)

**RA11 HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS
(ALTERNATE 1) (NAVSEA)(JAN 2008)**

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification

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citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract lien items, subline items identified.

(b) The following payment instructions apply to this contract:

(1) Line item specific: single funding. If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) Line item specific: sequential ACRN order. If there is more than one AFRN within a contract line item, the payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, the payment office shall make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

(4) Line item specific: by fiscal year. The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) Line item specific: by cancellation date. If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) Line item specific: proration. If there is more than one ACRN within a contract line item, the payment office shall make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) Contract-wide: sequential ACRN order. The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) Contract-wide: contracting officer specified ACRN order. The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

(9) Contract-wide: by fiscal year. The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) Contract-wide: by cancellation date. The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(11) Contract-wide: proration. The payment office shall make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

(12) Other. If none of the standard payment instructions identified above is appropriate, the contracting

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officer may insert other payment instructions, provided the other payment instructions—

(i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and

(ii) Are agreed to by the payment office and the contract administration office.

Notes:

Using the payment instructions in paragraphs b(1) through b(6) above requires that the contracting officer document in the contract file that there are significant benefits of requiring contractor identification of the contract line item on the payment request or document why “Other” must be used.

- When selecting payment instructions, a combination of contract wide and line item specific instructions may not be used in the same contract or order. Contracting Officers shall not issue retroactive payment instructions. All payment instructions changes shall be effective as of the date of the implementing modification

- If multiple paragraphs are checked, identify the applicable contract line items, subline items or contract type at the end of the paragraph

- The applicability statement shall be completed in accordance with the instructions below:

-- Payment instructions shall state at what level (contract, contract line, subline, exhibit line, or ACRN) the payment instructions should be applied. Payment instructions shall not be mixed within a level by contract type. For example, if the instructions apply at the contract level, there can be only one payment instruction for each contract type. If the instructions apply at the contract line or subline level, there can only be one payment instruction per contract line or subline item.

For contracts or orders that contain a combination of fixed-price, cost reimbursement, and/or time-and-materials/labor-hour line items, they shall at a minimum include separate instructions for each contract type of contract line item (e.g., contract-wide proration for fixed-price line items and contract-wide ACRN level for cost-reimbursement line items).

For contracts or orders that contain foreign military sales requirements, they shall include instructions for distribution of the contract financing payments to each country's account.

09RA HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA)(MAY 1993)

(a) For purposes of this contract, “fee” means “target fee” in cost-plus-incentive-fee type contracts, “base fee” in cost-plus-award-fee type contracts, or “fixed fee” in “cost-plus-fixed-fee type contracts for level of effort type contracts.

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

(c) The fee(s) specified in Section B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirements entitled “LEVEL OF EFFORT.” If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirements, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that zero (0) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

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

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

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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), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any. (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

(End of Text)

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

_ (a) The Contracting Officer has designated **Mary Bailey** as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

1. Conduct surveillance of contractor performance in accordance with basic contract Surveillance Activity Checklist (SAC).
2. Review contractor invoices in Wide Area Work Flow (WAWF) to ensure proper labor categories are charged, travel and other items appear consistent with performance, and charges are reasonable for the work performed.
3. Monitor NMCI Inventory Status and retain proof of NSA disposal for hard drives. Proof of disposal must be

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retained in the contract administration folder by the COR for two years from the date of disposal.

(b) The effective period of the COR designation is the period of performance of this task order.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINS covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED</u> <u>PERIOD OF PERFORMANCE</u>
7000	\$1,794,871.17	\$ 98,717.90	16 July 2015 through 15 July 2016
7010	\$ 0.00	\$ 0.00	16 July 2015 through 15 July 2016
7020	\$ 357,922.08	\$ 19,685.72	16 July 2015 through 15 July 2016
7100	\$2,042,312.89	\$112,327.21	16 July 2016 through 4 August 2017
7110	\$ 0.00	\$ 0.00	16 July 2016 through 15 July 2017
7120	\$ 363,648.34	\$ 20,000.00	16 July 2016 through 15 July 2017
7130	\$ 0.00	\$ 0.00	16 July 2016 through 15 July 2017
9000	\$ 87,684.06	-	16 July 2015 through 15 July 2016
9010	\$ 0.00	-	16 July 2015 through 15 July 2016
9020	\$ 44,488.00	-	16 July 2015 through 15 July 2016
9030	\$ 14,458.60	-	16 July 2015 through 15 July 2016
9040	\$ 0.00	-	16 July 2015 through 15 July 2016
9100	\$ 150,530.47	-	16 July 2016 through 4 August 2017
9110	\$ 0.00	-	16 July 2016 through 15 July 2017
9120	\$ 44,488.00	-	16 July 2016 through 15 July 2017
9130	\$ 0.00	-	16 July 2016 through 15 July 2017
9140	\$ 0.00	-	16 July 2016 through 15 July 2017
7200	\$ 911,794.55	\$ 50,148.70	5 August 2017 through 23 January 2018
9200	\$ 39,058.82	\$ 0.00	5 August 2017 through 23 January 2018
7220	\$ 127,552.98	\$ 7,015.41	5 August 2017 through 23 January 2018
9220	\$ 22,244.00	\$ 0.00	5 August 2017 through 23 January 2018

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7300 \$ 1,151,912.75 \$ 12,204.57 24 January 2018 through 03 August 2018

9300 \$52,244.00 \$ 0.00 24 January 2018 through 03 August 2018

(b) the parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 7000, 7020, 9000, 9020, and 9030, are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

Funding Profile:

It is estimated that these incremental funds will provide for 73,337 labor hours. The following details funding to date:

Base Period

CLIN 7000

Total Cost Base Year: \$1,893,589.07

Funds this Action: \$0.00

Funds Available: \$1,893,589.07

Balance Unfunded: \$ 0.00

CLIN 7020

Total Cost Base Year: \$377,607.80

Funds this Action: \$0.00

Funds Available: \$377,607.80

Balance Unfunded: \$ 0.00

CLIN 9000

Total Cost Base Year: \$87,684.06

Funds this Action: \$0.00

Funds Available: \$87,684.06

Balance Unfunded: \$ 0

CLIN 9020

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Total Cost Base Year: \$44,488.00

Funds this Action: \$0.00

Funds Available: \$44,488.00

Balance Unfunded: \$ 0

CLIN 9030

Total Cost Base Year: \$14,458.60

Funds this Action: \$0.00

Funds Available: \$14,458.60

Balance Unfunded: \$ 0

CLIN 9040

Total Cost Base Year: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.0

Balance Unfunded: \$ 0

ESTIMATED PERIOD OF PERFORMANCE: 16 July 2015 to 15 July 2016

Option Period I

CLIN 7100

Total Cost Option Period I: \$2,154,640.10

Funds this Action: \$0.00

Funds Available: \$2,154,640.10

Balance Unfunded: \$ 0.00

CLIN 7110

Total Cost Option Period I: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.00

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Balance Unfunded: \$0.00

CLIN 7120

Total Cost Option Period I: \$383,649.53

Funds this Action: \$0.00

Funds Available: \$383,649.00

Balance Unfunded: \$ 0.53

CLIN 7130

Total Cost Option Period I: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.00

Balance Unfunded: \$ 0.00

CLIN 9100

Total Cost Option Period I: \$151,282.65

Funds this Action: \$45,000.00

Funds Available: \$150,530.47

Balance Unfunded: \$ 752.18

CLIN 9110

Total Cost Option Period I: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.00

Balance Unfunded: \$ 0.00

CLIN 9120

Total Cost Option Period I: \$44,488.00

Funds this Action: \$0.00

Funds Available: \$44,488.00

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Balance Unfunded: \$ 0.00

CLIN 9130

Total Cost Option Period I: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.00

Balance Unfunded: \$ 0.00

CLIN 9140

Total Cost Option Period I: \$0.00

Funds this Action: \$0.00

Funds Available: \$0.00

Balance Unfunded: \$ 0.00

ESTIMATED PERIOD OF PERFORMANCE: 16 July 2015 to 15 July 2016

ESTIMATED PERIOD OF PERFORMANCE: 5 August 2017 to 23 January 2018

It is estimated that these incremental funds will provide for 17,522 (CLIN 7200 added 15,372 hours; CLIN 7220 added 2,150 hours) labor hours. The following details funding to date:

Base Period

CLIN 7200

Total Cost Base Year: \$961,943.25

Funds this Action: \$961,943.25

Funds Available: \$961,943.25

Balance Unfunded: \$ 0.00

CLIN 9200

Total Cost Base Year: \$39,058.82

Funds this Action: \$39,058.82

Funds Available: \$39,058.82

Balance Unfunded: \$ 0

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CLIN 7220

Total Cost Base Year: \$134,568.39

Funds this Action: \$134,568.39

Funds Available: \$134,568.39

Balance Unfunded: \$ 0.00

CLIN 9220

Total Cost Base Year: \$22,244.00

Funds this Action: \$22,244.00

Funds Available: \$22,244.00

Balance Unfunded: \$ 0

ESTIMATED PERIOD OF PERFORMANCE: 5 August 2017 to 23 January 2018

Estimated Period of Performance: 24 January 2018 to 03 August 2018

It is estimated that these additional incremental funds will provide for the remaining **9,358** labor hours left on this contract. The following details funding to date:

LOE Extension Period

CLIN 7300

Total Cost: \$1,414,117.32

Funds this Action: -\$250,000.00

Funds Available: \$1,164,117.32

Balance Unfunded: \$250,000.00

CLIN 9300

Total Cost: \$52,244.00

Funds this Action: \$22,244.00

Funds Available: \$52,244.00

Balance Unfunded: \$0.00

Total funds available on the contract: \$7,775,310.88

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5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
3, 4, 16, 24, 30, 31, 38, 39, 51, 56, 58, and 67	Contracting Officer Representative

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
N/A	

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR)(JUN 2012)

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontractors. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

Accounting Data

SLINID	PR Number	Amount
700001	1300419919-0001	1000000.00
LLA :		
AA 1751804 4D4D 251 00019 0 050120 2D 000000 COST CODE: A00002950152		
CIN 130041991900004		

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900001 1300419919-0001 74354.00
 LLA :
 AB 1751804 4D4D 251 00019 0 050120 2D 000000 COST CODE: A00002950152
 CIN 130041991900005

903001 1300419919-0001 14458.60
 LLA :
 AC 1751804 4D4D 251 00019 0 050120 2D 000000 COST CODE: A00002950152
 CIN 130041991900006

BASE Funding 1088812.60
 Cumulative Funding 1088812.60

MOD 01 Funding 0.00
 Cumulative Funding 1088812.60

MOD 02

700002 1300503115 177092.00
 LLA :
 AD 1751804 4A2A 251 00019 0 050120 2D 000000 A00002906595
 CIN 130050311500001

MOD 02 Funding 177092.00
 Cumulative Funding 1265904.60

MOD 03

702001 1300522779 264898.40
 LLA :
 AE 5753020 155 47EL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000
 Standard Number: N/A
 CIN: 130052277900001
 F1TEDC5202G101

MOD 03 Funding 264898.40
 Cumulative Funding 1530803.00

MOD 04

700003 1300419919-0002 716497.07
 LLA :
 AF 1761804 4D4D 251 00019 0 050120 2D 000000 A10002950152
 Standard Number: N/A
 Cost Code: A10002950152
 CIN: 130041991900007

MOD 04 Funding 716497.07
 Cumulative Funding 2247300.07

MOD 05

702002 1300549835 44488.00
 LLA :
 AG 1761507 Y2ER 251 00019 0 050120 2D 000000 A00003275419
 Standard Number: N/A
 COST CODE: A00003275419
 CIN: 130054983500001

702003 1300522779-0001 68221.40
 LLA :
 AH 5763020 156 47EL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000
 Standard Number: N/A
 F1TEDC6019G002
 CIN: 130052277900002

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902001 1300522779-0001 44488.00

LLA :

AH 5763020 156 47EL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000

Standard Number: N/A

FLTEDC6019G002

CIN: 130052277900003

MOD 05 Funding 157197.40

Cumulative Funding 2404497.47

MOD 06

900002 1300579728 13330.06

LLA :

AJ 1761804 4D4D 251 00019 0 050120 2D 000000 A00003500453

Standard Number: N/A

COST CODE: A00003500453

CIN: 130057972800001

MOD 06 Funding 13330.06

Cumulative Funding 2417827.53

MOD 07

710001 1300577770 222752.37

LLA :

AK 1761804 4A2A 251 00019 0 050120 2D 000000 A00003488301

Standard Number: N/A

COST CODE: A00003488301

CIN: 130057777000001

910001 1300577770 78117.63

LLA :

AK 1761804 4A2A 251 00019 0 050120 2D 000000 A00003488301

Standard Number: N/A

COST CODE: A00003488301

CIN: 130057777000001

MOD 07 Funding 300870.00

Cumulative Funding 2718697.53

MOD 08

712001 1300522779-0002 272626.00

LLA :

AH 5763020 156 47EL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000

Standard Number: N/A

CIN: 130052277900004

MIPR #FLTEDC6172G001 Basic

712002 1300549835-0001 111023.00

LLA :

AG 1761507 Y2ER 251 00019 0 050120 2D 000000 A00003275419

Standard Number: N/A

COST CODE: A00003275419

CIN: 130054983500002

912001 1300549835-0001 44488.00

LLA :

AG 1761507 Y2ER 251 00019 0 050120 2D 000000 A00003275419

Standard Number: N/A

COST CODE: A00003275419

CIN: 130054983500003

MOD 08 Funding 428137.00

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Cumulative Funding 3146834.53

MOD 09

710002 1300419919-0004 1520000.00
 LLA :
 AF 1761804 4D4D 251 00019 0 050120 2D 000000 A10002950152
 Standard Number: N/A
 COST CODE: A10002950152
 CIN: 130041991900012

MOD 09 Funding 1520000.00
 Cumulative Funding 4666834.53

MOD 10

710003 1300606717 181134.13
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 Standard Number: N/A
 COST CODE: A00003781627
 CIN: 130060671700001

710004 1300616717 230753.60
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 Standard Number: N/A
 COST CODE: A00003781627
 CIN: 130061671700003

910002 1300616717 13706.42
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 Standard Number: N/A
 COST CODE: A00003781627
 CIN: 130061671700002

910003 1300616717 13706.42
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 Standard Number: N/A
 COST CODE: A00003781627
 CIN: 130061671700004

MOD 10 Funding 439300.57
 Cumulative Funding 5106135.10

MOD 11

910004 1300616717-0001 45000.00
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 Standard Number: N/A
 COST CODE: A00003781627
 CIN: 130061671700005

MOD 11 Funding 45000.00
 Cumulative Funding 5151135.10

MOD 12 Funding 0.00
 Cumulative Funding 5151135.10

MOD 13

7200 1300616717-0003 961943.25
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627

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CIN 130061671700007

9200 1300616717-0003 39058.82
 LLA :
 AL 1771804 4D4D 251 00019 0 050120 2D 000000 A00003781627
 CIN 130061671700007

MOD 13 Funding 1001002.07
 Cumulative Funding 6152137.17

MOD 14

722001 1300522779-0003 134568.39
 LLA :
 AM 5773020 157 LCEL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000
 CIN 130052277900005

922001 1300522779-0003 22244.00
 LLA :
 AM 5773020 157 LCEL2 0 221M2G C7 5A5064 027161F50300 0F03000 F03000
 CIN 130052277900006

MOD 14 Funding 156812.39
 Cumulative Funding 6308949.56

MOD 15

730001 1300691749 881293.00
 LLA :
 AN 1781804 4D4D 251 00019 0 050120 2D 000000 A00004360475
 CIN 130069174900001

930001 1300691749 30000.00
 LLA :
 AN 1781804 4D4D 251 00019 0 050120 2D 000000 A00004360475
 CIN 130069174900002

MOD 15 Funding 911293.00
 Cumulative Funding 7220242.56

MOD 16

730002 1300691749-0001 532824.32
 LLA :
 AN 1781804 4D4D 251 00019 0 050120 2D 000000 A00004360475
 CIN: 130069174900003

930002 1300691749-0001 22244.00
 LLA :
 AN 1781804 4D4D 251 00019 0 050120 2D 000000 A00004360475
 CIN: 130069174900004

MOD 16 Funding 555068.32
 Cumulative Funding 7775310.88

MOD 17

730002 1300691749-0001 (250000.00)
 LLA :
 AN 1781804 4D4D 251 00019 0 050120 2D 000000 A00004360475
 CIN: 130069174900003

MOD 17 Funding -250000.00
 Cumulative Funding 7525310.88

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at: http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPOC for contractor employees requiring IT access, the COR shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)

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

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

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [n/a]. [The task order] will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

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

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

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

- (1) "System" includes system, major component, subassembly or subsystem, project, or item.
- (2) "Nondevelopmental items" as defined in FAR 2.101.
- (3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).
- (5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.
- (6) "Consultant services" as defined in FAR 31.205-33(a).

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

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

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

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

(e) Contracting restrictions.

[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [5 years] after the date of completion of the contract. (FAR 9.505-1(a))

[] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [5 years] after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [5 years] after the terms of this contract. (FAR 9.505-2(b)(1))

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

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

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [5 years] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

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

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

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

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (AUG 2013)

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

5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
- (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
- (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
- (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
- (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR)(OCT 2013)

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

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(1) The Contractor shall provide the **Contracting Officer's Representative (COR)** a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The **COR** will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor.

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractor's documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
- (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (FEB 2009)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government

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requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first **six months** of the task order, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (MAY 2012)

(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the

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CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment 2 in Section J.

(e) See Attachment 2 in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment 2 in Section J.

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

(a) The term “material” includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer’s Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

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

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

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

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

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

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

**PCO: AIR-2.5.1.14
21983 Bundy Road Bldg. 441
Patuxent River, MD 20670-1127**

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR)(MAY 2014)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

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(1) Government property currently accountable and managed under the following contracts:

NONE

Contract Number	Nomenclature/Description	Part/Model/Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/Unit of Issue	As Is: Yes/No	Unit Acq Cost

(2) Government furnished property to be provided under this contract:

NONE

Nomenclature/Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/Unit of Issue	As Is: Yes/No	Unit Acq Cost

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

NONE

Nomenclature/Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

TBD

Schedule/Source	Nomenclature/Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1-M, Chapter 11, which is available at <https://www2.dla.mil/j-6/dlms0/elibrary/manuals/dlm/dlm-pubs.asp>. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

Government Furnished Information (GFI): As required, the Government will provide the following GFI:

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Technical, programmatic, logistics, budgetary and engineering information pertaining to air-to-air missiles, strike and defense suppression weapons, cruise missiles, aerial targets, aerial decoys and Unmanned Air Systems (UAS). This information may include, but is not limited to:

- A. Engineering Change Proposal (ECP) documentation
- B. Site Activation Schedules
- C. Weapon Systems Planning Documents
- D. Navy Training Plans
- E. Engineering Investigations
- F. Maintenance Concepts
- G. Maintenance Plans
- H. Life Cycle Sustainment Plans
- I. OEM Procurement Documentation
- J. OEM Warranty Documentation
- K. SECNAV Instruction 5216.5d (Correspondence Manual)

Government Facilities Access (GFA):

- 1. Naval Air Systems Command (NAVAIR), Patuxent River, MD
- 2. Naval Air Warfare Center, Weapons Division, Point Mugu, CA
- 3. Naval Air Warfare Center, Weapons Division, China Lake, CA
- 4. Naval Air Station, North Island, San Diego, CA
- 5. Warner Robins Air Force Base, Warner Robins, GA

TASK ORDER H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE (February 2011) (AIR-2.5.1)

(a) The task order includes an option associated with each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.

(b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire task order exceed 2 years and 6 months in duration.

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

(d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than thirty (30) calendar days prior to the expiration of the task order.

(e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term.

(f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the contractor anticipates acceleration of effort greater than 10% during the current term, the contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort (Dec 2000)" of the task order.

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SECTION I CONTRACT CLAUSES

52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)

(a) Definitions. As used in this clause--

"Internal confidentiality agreement or statement" means a confidentiality agreement or any other written statement that the contractor requires any of its employees or subcontractors to sign regarding nondisclosure of contractor information, except that it does not include confidentiality agreements arising out of civil litigation or confidentiality agreements that contractor employees or subcontractors sign at the behest of a Federal agency.

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

"Subcontractor" means any supplier, distributor, vendor, or firm (including a consultant) that furnishes supplies or services to or for a prime contractor or another subcontractor.

(b) The Contractor shall not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(c) The Contractor shall notify current employees and subcontractors that prohibitions and restrictions of any preexisting internal confidentiality agreements or statements covered by this clause, to the extent that such prohibitions and restrictions are inconsistent with the prohibitions of this clause, are no longer in effect.

(d) The prohibition in paragraph (b) of this clause does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(e) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015, (Pub. L. 113-235), and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions) use of funds appropriated (or otherwise made available) is prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(f) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts under such contracts.

09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed two years and six months.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

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

(b) *Applicability.* This clause applies only to--

- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).*

(c) *General.*

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

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

(End of Clause)

52.217-8 OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

52.204-9 - PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (SEP 2007)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the [NAVAIR IPT Building 2272]. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be

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provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to **[At time of Award]**. All losses are to have the permanent badges returned to **[At time of Award]** on the last day of the individual's task requirement.

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

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

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

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 Contract Security Classification Specification

Attachment 2 - NAVAIR Processes and Procedures for Direct Funded Contracts Requiring NMCI Access

Attachment 3 - Incurred Cost and Process Reporting Template

Attachment 4 - Surveillance Activity Checklist (SAC)

Exhibit A - Contract Data Requirements List (CDRL)s A001 - A006

Attachment 5 - Manual Released MOD 05 outside of Seaport