

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
33

3. EFFECTIVE DATE  
17-Jun-2015

4. REQUISITION/PURCHASE REQ. NO.  
1300469135-0001,1300498514,1300501091,13

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

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE S2101A

[REDACTED]

DCMA Baltimore  
217 EAST REDWOOD STREET, SUITE 1800  
BALTIMORE MD 21202-5299

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

AVIAN, L.L.C  
22099 Three Notch Rd, Suite 113  
Lexington Park MD 20653

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-08-D-5356-M805

10B. DATED (SEE ITEM 13)

22-Aug-2013

CAGE CODE 345J8

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: FAR 43.103 (a)
- D. OTHER (Specify type of modification and authority)

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)

Leah Bohrer, Contract Manager

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

Donna L Voithoffer, Contracting Officer

15B. CONTRACTOR/OFFEROR

/s/Leah Bohrer  
(Signature of person authorized to sign)

15C. DATE SIGNED

17-Jun-2015

16B. UNITED STATES OF AMERICA

BY /s/Donna L Voithoffer  
(Signature of Contracting Officer)

16C. DATE SIGNED

17-Jun-2015

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$11,478,972.96 by \$704,068.10 to \$12,183,041.06.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410081	WCF	0.00	13,884.13	13,884.13
410082	WCF	0.00	20,951.01	20,951.01
410083	WCF	0.00	5,343.17	5,343.17
410084	APN	0.00	50,060.43	50,060.43
410085	RDT&E	0.00	168,784.80	168,784.80
410086	O&MN,N	0.00	344,454.21	344,454.21
610008	O&MN,N	0.00	5,618.85	5,618.85
610114	O&MN,N	0.00	80,000.00	80,000.00
610265	APN	0.00	2,471.50	2,471.50
610266	O&MN,N	0.00	12,500.00	12,500.00

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

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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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
4000	R425	Flight Test Engineering Services Labor in accordance with Section C, Performance Work Statement (PWS). (Fund Type - TBD)	1.0	LO			
400001	R425	Funding in Support of CLIN 4000 (Fund Type - TBD)					
400002	R425	Funding in Support of CLIN 4000 (WCF)					
400003	R425	Funding in Support of CLIN 4000 (PMA-299) (RDT&E)					
400004	R425	Funding in Support of CLIN 4000 (PMA-299) (WCF)					
400005	R425	Funding in Support of CLIN 4000 (PMA-280) (O&MN,N)					
400006	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400007	R425	Funding in Support of CLIN 4000 (PMA-275) (RDT&E)					
400008	R425	Funding in Support of CLIN 4000 (PMA-276) (RDT&E)					
400009	R425	Funding in Support of CLIN 4000 (PMA-266) (O&MN,N)					
400010	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					
400011	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					
400012	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400013	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400014	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400015	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400016	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400017	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					
400019	R425	Funding in Support of CLIN 4000 (PMA-266) (O&MN,N)					
400020	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400021	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400022	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400023	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400024	R425	Funding in Support of CLIN 4000 (PMA-298) (RDT&E)					
400025	R425	Funding in Support of CLIN 4000 (PMA-299) (RDT&E)					
400026	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400027	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400028	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400029	R425	Funding in Support of CLIN 4000 (COTF) (RDT&E)					
400030	R425	Funding in Support of CLIN 4000 (PMA-280) (O&MN,N)					
400031	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400032	R425	Funding in Support of CLIN 4000 (PMA-266) (O&MN,N)					
400033	R425	Funding in Support of CLIN 4000 (PMA-261) (RDT&E)					
400034	R425	Funding in Support of CLIN 4000 (PMA-299) (O&MN,N)					
400035	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400036	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400037	R425	Funding in Support of CLIN 4000 (PMA-299) (RDT&E)					
400038	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400039	R425	Funding in Support of CLIN 4000 (PMA-290) (RDT&E)					
400040	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					
400041	R425	Funding in Support of CLIN 4000 (PMA-275) (RDT&E)					
400042	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400043	R425	Funding in Support of CLIN 4000 (PMA-299) (APN)					
400044	R425	Funding in Support of CLIN 4000 (PMA-261) (RDT&E)					
400045	R425	Funding in Support of CLIN 4000 (PMA-262) (RDT&E)					
400046	R425	Funding in Support of CLIN 4000 (PMA-259) (WPN)					
400047	R425	Funding in Support of CLIN 4000 (PMA-261) (WCF)					
400048	R425	Funding in Support of CLIN 4000 (PMA-290) (WCF)					
400049	R425	Funding in Support of CLIN 4000 (PMA-266) (WCF)					

For Cost Type / NSP Items

4001		Technical Data in Support of CLIN 4000				1.0	LO	NSP
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For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Option Year 1: Flight Test Engineering Services Labor in accordance with Section C, Performance Work Statement (PWS). (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
410001	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 209) (WCF)					
410002	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410003	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410004	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410005	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 262) (WCF)					
410006	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 266) (WCF)					
410007	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 275) (WCF)					
410008	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 298) (WCF)					
410009	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410010	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410011	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410012	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410013	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410014	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 276) (WCF)					
410015	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410016	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410017	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410018	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410019	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410020	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410021	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410022	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410023	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410024	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 290) (WCF)					
410025	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 259) (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410026	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (RDT&E)					
410027	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410028	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410029	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (O&MN,N)					
410030	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 280) (O&MN,N)					
410031	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 209) (WCF)					
410032	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410033	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 276) (WCF)					
410034	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 275) (WCF)					
410035	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410036	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 280) (O&MN,N)					
410037	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 209) (WCF)					
410038	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410039	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410040	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410041	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410042	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410043	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410044	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410045	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410046	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410047	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410048	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410049	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410050	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410051	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410052	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410053	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410054	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410055	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410056	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (RDT&E)					
410057	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (RDT&E)					
410058	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410059	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410060	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (O&MN,N)					
410061	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410062	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410063	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 261) (WCF)					
410064	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410065	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410066	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410067	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410068	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (RDT&E)					
410069	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (RDT&E)					
410070	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410071	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (APN)					
410072	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (O&MN,N)					
410073	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410074	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410075	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410076	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410077	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410078	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410079	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410080	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410081	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410082	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410083	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 299) (WCF)					
410084	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 213) (APN)					
410085	R425	FUNDING IN SUPPORT OF CLIN 4100 - (E-2D T&E Technical Support) (RDT&E)					
410086	R425	FUNDING IN SUPPORT OF CLIN 4100 - (PMA 280) (O&MN,N)					

For Cost Type / NSP Items

4101	Option Year 1: Technical Data in Support of CLIN 4100	1.0	LO	NSP
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For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Material & ODC in support of CLIN 4000 (Fund Type - TBD)	1.0	LO	██████████
600001	R425	Funding in Support of CLIN 6000 (RDT&E)			
600002	R425	Funding in Support of CLIN 6000 (PMA-280) (O&MN,N)			
600003	R425	Funding in Support of CLIN 6000 (PMA-275) (RDT&E)			
600004	R425	Funding in Support of CLIN 6000 (PMA-299) (APN)			
600005	R425	Funding in Support of CLIN 6000 (PMA-290) (RDT&E)			
600006	R425	Funding in Support of CLIN 6000 (COTF) (RDT&E)			
600007	R425	Funding in Support of CLIN 6000 (PMA-280) (O&MN,N)			
600008	R425	Funding in Support of CLIN 6000 (PMA-261) (RDT&E)			
600009	R425	Funding in Support of CLIN 6000 (PMA-262) (RDT&E)			
600010	R425	Funding in Support of CLIN 6000 (PMA-259) (O&MN,N)			
6001	R425	Travel in support of CLIN 4000 (Fund Type - TBD)	1.0	LO	██████████
600101	R425	Funding in Support of CLIN 6001 (RDT&E)			
600102	R425	Funding in Support of CLIN 6001 (PMA-280) (O&MN,N)			
600103	R425	Funding in Support of CLIN 6001 (PMA-266) (O&MN,N)			
600104	R425	Funding in Support of CLIN 6001 (PMA-275) (RDT&E)			
600105	R425	Funding in Support of CLIN 6001 (PMA-262) (RDT&E)			
600106	R425	Funding in Support of CLIN 6001 (COTF) (RDT&E)			
600107	R425	Funding in Support of CLIN 6001 (PMA-280) (O&MN,N)			
600108	R425	Funding in Support of CLIN 6001 (PMA-298) (RDT&E)			
600109	R425	Funding in Support of CLIN 6001 (PMA-261) (RDT&E)			
600110	R425	Funding in Support of CLIN 6001 (PMA-259) (WPN)			
6002	R425	NMCI Services in support of CLIN 4000 authorized in 5252.245-9500(a)(4) in accordance with 5252.237-9503 (Fund Type - TBD)	1.0	LO	██████████
600201	R425	Funding in Support of CLIN 6002 (RDT&E)			
600202	R425	Funding in Support of CLIN 6002 (PMA-299) (RDT&E)			
600203	R425	Funding in Support of CLIN 6002 (PMA-299) (Fund Type - TBD)			
600204	R425	Funding in Support of CLIN 6002 (PMA-280) (O&MN,N)			
600205	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600206	R425	Funding in Support of CLIN 6002 (PMA-275) (RDT&E)			
600207	R425	Funding in Support of CLIN 6002 (PMA-276) (RDT&E)			
600208	R425	Funding in Support of CLIN 6002 (PMA-266) (O&MN,N)			
600209	R425	Funding in Support of CLIN 6002 (PMA-275) (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600210	R425	Funding in Support of CLIN 6002 (PMA-266) (RDT&E)			
600211	R425	Funding in Support of CLIN 6002 (PMA-262) (RDT&E)			
600212	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600213	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600214	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600215	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600216	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600217	R425	Funding in Support of CLIN 6002 (PMA-290) (RDT&E)			
600218	R425	Funding in Support of CLIN 6002 (PMA-290) (RDT&E)			
600219	R425	Funding in Support of CLIN 6002 (PMA-299) (RDT&E)			
600220	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600221	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600222	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600223	R425	Funding in Support of CLIN 6002 (PMA-290) (RDT&E)			
600224	R425	Funding in Support of CLIN 6002 (PMA-290) (RDT&E)			
600225	R425	Funding in Support of CLIN 6002 (PMA-298) (RDT&E)			
600226	R425	Funding in Support of CLIN 6002 (PMA-266) (O&MN,N)			
600227	R425	Funding in Support of CLIN 6002 (PMA-261) (RDT&E)			
600228	R425	Funding in Support of CLIN 6002 (PMA-299) (O&MN,N)			
600229	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600230	R425	Funding in Support of CLIN 6002 (PMA-299) (APN)			
600231	R425	Funding in Support of CLIN 6002 (PMA-299) (RDT&E)			
600232	R425	Funding in Support of CLIN 6002 (PMA-262) (RDT&E)			
600233	R425	Funding in Support of CLIN 6002 (PMA-261) (RDT&E)			
600234	R425	Funding in Support of CLIN 6002 (PMA-262) (RDT&E)			
600235	R425	Funding in Support of CLIN 6002 (PMA-259) (WPN)			
600236	R425	Funding in Support of CLIN 6002 (PMA-261) (WCF)			
600237	R425	Funding in Support of CLIN 6002 (PMA-290) (WCF)			
6100	R425	Option Year 1: Material & ODC in support of CLIN 4100 (Fund Type - 1.0 LO TBD)			
610001	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 262) (WCF)			
610002	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 298) (WCF)			
610003	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 290) (WCF)			
610004	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 280) (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610005	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 275) (WCF)			
610006	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 299) (WCF)			
610007	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 275) (WCF)			
610008	R425	FUNDING IN SUPPORT OF CLIN 6100 - (PMA 280) (O&MN,N)			
6101	R425	Option Year 1: Travel in support of CLIN 4100 (Fund Type - TBD)	1.0	LO	██████████
610101	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 262) (WCF)			
610102	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 266) (WCF)			
610103	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 298) (WCF)			
610104	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 299) (WCF)			
610105	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 276) (WCF)			
610106	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 290) (WCF)			
610107	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 259) (WPN)			
610108	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 280) (O&MN,N)			
610109	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 276) (WCF)			
610110	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 275) (WCF)			
610111	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 280) (O&MN,N)			
610112	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 280) (O&MN,N)			
610113	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 259) (WPN)			
610114	R425	FUNDING IN SUPPORT OF CLIN 6101 - (PMA 280) (O&MN,N)			
6102	R425	Option Year 1: NMCI Services in support of CLIN 4100 authorized in 5252.245-9500(a)(4) in accordance with 5252.237-9503 (Fund Type - TBD)	1.0	LO	██████████
610201	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610202	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610203	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610204	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 262) (WCF)			
610205	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 266) (WCF)			
610206	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 275) (WCF)			
610207	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 298) (WCF)			
610208	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610209	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610210	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610211	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610212	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610213	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 276) (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610214	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 290) (WCF)			
610215	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 290) (WCF)			
610216	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 290) (WCF)			
610217	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 290) (WCF)			
610218	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 290) (WCF)			
610219	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 259) (WPN)			
610220	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (RDT&E)			
610221	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			
610222	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			
610223	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (O&MN,N)			
610224	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 280) (O&MN,N)			
610225	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 209) (WCF)			
610226	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 276) (WCF)			
610227	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 275) (WCF)			
610228	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 280) (O&MN,N)			
610229	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 262) (WCF)			
610230	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 275) (WCF)			
610231	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610232	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610233	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610234	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610235	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610236	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610237	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610238	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610239	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610240	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610241	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610242	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610243	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610244	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (RDT&E)			
610245	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (RDT&E)			
610246	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			
610247	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610248	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (O&MN,N)			
610249	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 259) (WPN)			
610250	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (WCF)			
610251	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 275) (WCF)			
610252	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 276) (WCF)			
610253	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 262) (WCF)			
610254	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 266) (WCF)			
610255	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610256	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610257	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610258	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 261) (WCF)			
610259	R425	FUNDING IN SUPPORT OF CLIN 6102 - (HX-21) (WCF)			
610260	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (RDT&E)			
610261	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (RDT&E)			
610262	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			
610263	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (APN)			
610264	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 299) (O&MN,N)			
610265	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 213) (APN)			
610266	R425	FUNDING IN SUPPORT OF CLIN 6102 - (PMA 280) (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	Option Year 2: Flight Test Engineering Services Labor in accordance with Section C, Performance Work Statement (PWS). (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
		Option					

For Cost Type / NSP Items

7201		Option Year 2: Technical Data in Support of CLIN 7200				1.0	LO	NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9200	R425	Option Year 2: Material & ODC in support of CLIN 7200 (Fund Type - TBD)	1.0	LO	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9201	R425	Option Year 2: Travel in support of CLIN 7200 (Fund Type - TBD)	1.0	LO	██████████
		Option			
9202	R425	Option Year 2: NMCI Services in support of CLIN 7200 authorized in 5252.245-9500(a)(4) in accordance with 5252.237-9503 (Fund Type - TBD)	1.0	LO	██████████
		Option			

NOTE: The exercise of Option Year 2 CLINs (7200, 7201, 9200, 9201) is contingent upon the exercise of Award Term Two of the basic Seaport-e MAC.

**11RA HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)**

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

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

**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 payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to ██████████ 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 requirement 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 fee 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.

(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 requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

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

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

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (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, 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 (to be identified at the task order level) 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 Task Order 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 Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order 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 Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

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

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), 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 Task Order 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



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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 the 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.

\* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

Item 4000 and Option Items 4100 and 7200- The Contractor shall provide SERVICES in accordance with Section C-Performance Work Statement (PWS) for Programmatic, Flight Test Engineering, and Administrative Support to AIR-5.1 ISEET Department, unless otherwise specified.

Item 6000 and Option Items 6100 and 9200-The Contractor shall provide MATERIAL in support of CLINs 4000, 4100, and 7200 in accordance with the PWS below.

Item 6001 and Option Items 6101 and 9201-The Contractor shall provide TRAVEL in support of CLINs 4000, 4100, and 7200 in accordance with the PWS below.

Item 6002 and Option Items 6102 and 9202 - The Contractor shall procure NMCI Seats authorized in 5252.245-9500(a)(4) in accordance with 5252.237-9503 when required by the Government.

Item 4001 and Option Items 4101 and 7201-The Contractor shall provide DATA as specified in Exhibit A-Contract Data Requirements List for CDRLS A001-A006 as required in the PWS below.

### **Performance Work Statement for**

### **Programmatic, Flight Test Engineering, and Administrative Support**

### **To AIR-5.1 ISEET Department**

#### **1. Background**

**1.1.** The Naval Air Warfare Center - Aircraft Division (NAWCAD) provides flight test engineering, programmatic, and administrative support to Naval Air Systems Command (NAVAIRSYSCOM). This performance work statement is for the support of the Integrated System Evaluation, Experimentation and Test (ISEET) Department (AIR-5.1).

The ISEET Department provides Naval Aviation and the Naval Air Systems Command with the people, processes, facilities, and aircraft for full life cycle program T&E support from requirements review to the design, execution, analysis, evaluation, and reporting of tests and experiments of aircraft, unmanned air systems, weapons and weapons systems. ISEET remains focused on the needs and safety of the Navy and Marine Corps Warfighters. The Department supports teams that perform test & evaluation on Navy, other DoD, and foreign air platforms, systems, and subsystems. The principal focus is support of Integrated Program Teams (IPT), externally directed teams, and enterprise teams. Departmental personnel lead and manage the T&E efforts and are responsible for design, documentation, and maintaining the currency of the T&E processes, for identification of critical program test elements; for ensuring engineering veracity of the test data, for definition of functional requirements for future test facilities, equipment, and instrumentation requirements. Contractor personnel support the IPT through participation in the development of system specifications and program T&E planning documents and product functional requirements. Contractor personnel support the IPT in test planning, execution, data collection and analysis, and reporting.

#### **2. Applicable Documents**

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The following documents are applicable to this requirement:

- 2.1. NAVAIRINST 3960.2D – ACQUISITION TEST AND EVALUATION**
- 2.2. NAVAIRINST 3960.4C – PROJECT TEST PLAN POLICY FOR TESTING AIR VEHICLES, AIR VEHICLE WEAPONS, AND AIR VEHICLE INSTALLED SYSTEMS**
- 2.3. NAVAIRWARCENACDIVINST 3710.1 – RANGE SAFETY MANUAL**
- 2.4. NAWCWPNINST 5100.2A – SEA RANGE SAFETY MANUAL**
- 2.5. NAVTESTWINGPACINST 3500.2 – “FIREBREAKS” – POLICY TO PREVENT ACCIDENTAL STORES RELEASE AND INADVERTENT FLIGHT TERMINATION OF FLIGHT VEHICLES**
- 2.6. NAVAIRINST 4355.19 – SYSTEM ENGINEERING TECHNICAL REVIEW PROCESS**
- 2.7. MIL-STD-461/462/464**
- 2.8. STRATEGIC TECHNICAL AND PROFESSIONAL DEVELOPMENT GUIDEBOOK FOR AIR 5.1 FLIGHT TEST ENGINEERING**
- 2.9. NAVAIRINST 3905.1, TEST REPORTING POLICY FOR AIR VEHICLES, AIR VEHICLE WEAPONS AND AIR VEHICLE INSTALLED SYSTEMS TESTS**
- 2.10. DoDI 5000.02 – OPERATION OF THE DEFENSE ACQUISITION SYSTEM**
- 2.11. SECNAV M-5510.30 PERSONNEL SECURITY PROGRAM**
- 2.12. SECNAV M-5510.36 DON INFORMATION SECURITY POLICY**

### **3. Requirements**

Inherently Governmental Functions—No item in the Performance Work Statement shall be interpreted to have the contractor perform any services that are inherently governmental services or personal services as defined in FAR 2.101(See “Inherently Governmental Function” and “Personal Services Contract”). The contractor shall perform the following:

#### **3.1. Specific Requirements**

##### **3.1.1. Program/Project Management (CDRLs A002, A005 apply to this section)**

**3.1.1.1.** Perform program/project management services in the form of planning, scheduling, and reporting in support of the test and evaluation of assigned projects in accordance with DoDI 5000 series for defense acquisition program management

**3.1.1.2.** Make recommendations for development, review, and/or updates of program management plans in accordance with Navy directives, budgets, implementation requirements and program schedules

**3.1.1.3.** Identify and support appropriate types and depth of testing required for the active phase of the comprehensive aircraft or weapon systems project based on Navy defense acquisition instructions, policies, and procedures

**3.1.1.4.** Provide program/project support such as scheduling events, program planning, cost, schedule, and performance coordination

**3.1.1.5.** Provide input to iTest data base tool for test and evaluation milestones and activities. iTest is a scheduling data base tool for program office milestone tracking. iTest training is available and will be provided.

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**3.1.1.6.**Support development and review of technical requirements of test planning and reporting efforts. This shall include consideration of test processes and objectives, data acquisition, data reduction and analysis, along with test documentation/test resource requirements development

**3.1.1.7.**Provide long term planning for technical and engineering support requirements and test capability development using documentation referenced in Section 2, Applicable Documents

**3.1.1.8.**Support the development and management of collected test data. This includes test data, reliability data, financial profiles, and other information related to life cycle support during testing

**3.1.1.9.**Generate and produce presentation materials including viewgraphs and other briefing materials to support program/project requirements using appropriate templates as defined by NAVAIR

**3.1.1.10.** Provide support to include efforts related to system integration, specification/requirements definition, Test and Evaluation Master Plan (TEMP) development/revisions, technical reviews/team meetings, technology insertion, business re-engineering processes, and joint aircraft/stores integration and certifications based on Navy defense acquisition instructions, policies and procedures

**3.1.1.11.** Provide risk assessments and cost analysis to evaluate implementation and affordability

**3.1.1.12.** Provide support for T&E planning, managing, and work efforts of the T&E Working Integrated Product Team (WIPT) members

**3.1.1.13.** Provide support for high-visibility and department-wide programs, including special projects of limited duration or other projects as assigned.

**3.1.1.14.** Assist in creating and updating Strategic and Operating Plans and documentation.

**3.1.1.15.** Research, prepare, and provide management support documents for Memorandum of Agreement (MOA), Memorandum of Understanding (MOU), Alternative of Analysis (AoA) and other ISEET documentation in support of acquisition program management.

**3.1.1.16.** Provide Investment and Infrastructure project management support to include proposal submissions and project milestone tracking.

3.1.1.17 Provide support for T&E planning, management, and work efforts in support of program office Foreign Military Sales (FMS) activities, as required. Where FMS support is required, provide coordination of associated FMS DT and OT activities, routing all associated deliverables through the appropriate program FMS offices."

**3.1.2. Flight Test Engineering/Technology Development (CDRLs A002, A004, A005 apply to this section)**

**3.1.2.1.**Perform technical studies and analyses for advanced testing philosophies. This will include providing recommendations on specific approaches, test facilities requirements, and equipment/system requirements

**3.1.2.2.**Perform technical studies, analyses, and planning to develop test methods.

**3.1.2.3.**Evaluate systems and test and evaluation equipment for effects to test and evaluation plans

**3.1.2.4.**Ensure hardware and software interface requirements are identified between aircraft to be tested and test laboratories.

**3.1.2.5.**Analyze test requirements and financial constraints and develop and prepare recommended test plans

**3.1.2.6.**Recommend resources and equipment/materials to support program/project testing.

**3.1.2.7.**Evaluate test plans to determine the validity of proposed procedures.

**3.1.2.8.**Provide engineering and technical services during pretest, test, and post-test activities.

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- 3.1.2.9.** Prepare test reports and maintain documentation such as deficiency reports.
- 3.1.2.10.** Develop and write test procedures, plans, flight cards, and detailed reports.
- 3.1.2.11.** Identify data parameters, instrumentation requirements, perform analysis and conduct system evaluation.
- 3.1.2.12.** Coordinate and support the execution of local and off-site test activities with DoD test ranges, proving grounds, and other entities including independent evaluators.
- 3.1.2.13.** Support Platform Coordinator with daily planning and execution of flight schedule.
- 3.1.2.14.** Platform Coordination across multiple platforms including helicopters/tiltrotor test aircraft.
- 3.1.2.15.** Manage test aircraft, project equipment and instrumentation readiness for test. Manage aircraft utilization to support test teams
- 3.1.2.16.** Interface with Project Liaison Office to manage test aircraft configuration and modifications to support testing.
- 3.1.2.17.** Coordinate and track maintenance efforts with multiple platforms including helicopters/tiltrotor test aircraft.
- 3.1.2.18.** Work with programs' schedules to formulate weekly and 90 day ground and flight test schedules.
- 3.1.2.19.** Coordinate and track instrumentation modifications performed on test aircraft.
- 3.1.2.20.** Initiate Pink Sheet (Maintenance request form) for project work on assigned aircraft. Pink Sheets to modify aircraft shall be signed by the appropriate team member designated by the Command Officer of multiple platforms including helicopter/tiltrotor test aircraft.
- 3.1.2.21.** Coordinate with PMA/IPTs for aircraft utilization, long term aircraft transfer planning, project scheduling and scheduling priorities.
- 3.1.2.22.** Interpret long range planning goals to formulate a test execution schedule.
- 3.1.2.23.** Develop, maintain, coordinate and execute the weekly and daily flight schedules. Maintain knowledge of aircrew qualifications for scheduling and de-conflicting the aircraft flight schedule.
- 3.1.2.24.** Maintain a flight clearance database to assure current flight clearances for approved test plans are in hand.
- 3.1.2.25.** Maintain a project log for each assigned BuNo (Bureau Number-Aircraft Assigned number) aircraft to track schedule performance and deviations.
- 3.1.2.26.** Prepare monthly project status brief for presentations to Command Officers across multiple platforms including helicopter/tiltrotor test aircraft.
- 3.1.2.27.** Track aircraft flight, ground, test events and track special and phase maintenance events for assigned aircraft.
- 3.1.3. Administrative and Management (CDRLs A002, A005 apply to this section)**
- 3.1.3.1.** Provide Defense Travel System (DTS) support in preparing travel orders, travel vouchers, booking travel elements which include airline, car, and hotels.
- 3.1.3.2.** Provide credit card purchase support. This includes but not limited to: ensuring supplies are available when required and knowledge of DoD eMall. Also includes knowledge of all purchase card policies and procedures
- 3.1.3.3.** Provide support in purchasing classes through Training Center utilizing SF182 and other training request

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forms. This includes collecting conference data (agenda, tuition, attendee information, justifications, funding, etc.)

**3.1.3.4.** Provide Microsoft Office product support to include but not limited to: Outlook, PowerPoint generation, Word document development, Excel spreadsheet generation, Access database development, and Project schedule development.

**3.1.3.5.** Provide administrative support to include but not limited to: meeting note taking, memorandum writing, document copying, answering phones, managing conference calendars, database data entry, and conference room coordination.

**3.1.3.6.** Provide knowledge in visitor requests using Basics II and JPAS. Prepare visit requests as required.

**3.1.3.7.** Provide knowledge in ERP to include but not limited to: training coordination, search capability, and SAP/GUI Citrix knowledge.

**3.1.3.8.** Provide training class enrollment and logistically support, to include arranging classroom reservations, study material delivery, etc.

**3.1.3.9.** Provide PowerPoint expertise for developing briefings.

## **3.2. Other Requirements**

### **3.2.1. Monthly Status Reporting (CDRLs A001 and A006 apply to this section)**

**3.2.1.1.** Contractor shall provide a monthly funding and status report. The report shall include funding received and expensed in labor and Other Direct Costs on all line items. (A001)

**3.2.1.2.** Contractor shall provide Travel/Trip reports applicable to that month with the monthly status report. The report shall reflect what the trip was, who attended, and dates of the trip. (A001)

**3.2.1.3.** Contractor shall include in the monthly status report Personnel Locator information to include employee name, location, and support element. (A001)

**3.2.1.4.** Contractor shall include a Contractor Acquired Material Report with the monthly status report detailing materials ordered and materials received and billed during that period. The report must reflect the item(s) or service(s) procured, date of procurement, date received, description, cost (unit and total), source, location (if material), and purpose. (A001)

**3.2.1.5.** Reporting of NMCI (CLINs 6002, 6102, and 9202) in Monthly Status Report: Contractor shall include (A) Inventory of services. An electronic format (Excel spreadsheet) is acceptable containing the following column headings: CLIN number, CLIN description, quantity, location of services, purchase order number, when purchased, when terminated. The spreadsheet will be labelled clearly at the top with the company name, CDRL number, titled NMCI Services Inventory Report, date of report, and point of contacts name for questions. The COR is responsible for monitoring said inventory status. (B) Proof supplied of NSA disposal for hard drives in monthly status report and final report at contract termination. Proof consists of a scanned or faxed copy of the itemized Classified Material Conversion (CMC) receipt that is returned from NSA at time of destruction. Must be retained by the government COR for two years from date of disposal. (A001)

**3.2.1.6.** Cost Incurred (CDRL A006) - The contractor shall provide the cost data required in Section G, clause 5252.232-9529, Attachment 7 (Incurred Cost and Progress Reporting for Services), and CDRL A006.

### **3.2.2. Conferences and Seminars (CDRL A003 applies to this section)**

**3.2.2.1.** Attendance to conferences/seminars may be required to support program/project and ISEET requirements. Conferences will be approved by the COR or Task Manager in advance. The contractor shall provide a trip report, to be included in the monthly status report.

### **3.2.3. Travel (CDRL A003 applies to this section)**

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**3.2.3.1.** Off-site travel may be required to support program/project and ISEET requirements. Travel will be approved by the COR or the Task Manager in advance. The government will not provide any vehicles for transportation in performance of this tasking under this contract. The contractor shall provide a conference/trip report.

**3.2.3.2.** Costs associated with travel and lodging shall be reimbursed in accordance with the Joint Travel Regulation (JTR) and with NAVAIR clause 5252.232-9509 in Section H.

**3.2.3.3.** Travel destinations may include, but are not limited to, various Contractor facilities, Navy facilities, DoD facilities/installations, other government agency offices (e.g., Federal Aviation Administration, test ranges, operational activities, project/program offices), conferences and seminars.

**3.2.4. Contractor Acquired Materials and Services (CDRL A001 applies to this section)**

**3.2.4.1.** Contractor may be required to provide support in the form of materials and service purchases for performance of the tasking in this PWS. All contractor purchased materials procured with government supplied funds shall be considered government property.

**3.2.4.2.** All purchases require COR approval in advance in accordance with NAVAIR clause 5252.242-9515 in Section H.

**3.2.4.3** All NMCI purchases require written authorization from the Contracting Officer prior to ordering directly from the NMCI Contractor in accordance with NAVAIR clause 5252.237-9503.

**3.3. Security**

**3.3.1. Common Access Card.** All contractor employees, to include subcontractors, who require access onto Government installations, have need of computer access or are authorized to travel under terms of the contract shall comply with the requirements to obtain and maintain a Common Access Card (CAC). Application for the CAC card is obtained by contacting the Government Trusted Agent (TA) for completion of this requirement. In order to acquire the CAC card the contractor employees shall present an identification card containing their name and a recent photograph. Proper identification with their social security number is also required. The application will be submitted in the Trusted Associate Sponsorship System (TASS) by the TA and processed for issuance. Contractor CAC card and NMCI network access require an NACI (National Agency Check with Written Inquiries) Investigation using the SF85P form. All contractor employees will wear CACs in a visible location above the waist when performing services at NAS PAX River under this contract. Lost or stolen CACs shall be reported immediately to NAS PAX River Security, the COR, and the TA. The contractor shall ensure that CACs are collected and returned within 48 hours following the completion of the contract, when an employee, including subcontractors, loses eligibility, fails security and background checks, or leaves employment under this contract, or upon the request of the TA.

**3.3.2. Classified documentation.** Some program/project data is considered sensitive and may require the contractor to have and hold a SECRET clearance. All contractor employees requiring access to such information shall have at least an Interim Secret Clearance in place prior to reporting for work. The contractor shall be liable for any unauthorized disclosure by contractor personnel of sensitive data objected from any Government source. At the Government's discretion, any violation of security may result in immediate termination of the contract and/or contractor. The Government has the right to conduct unannounced inspections of the contractor's work area at any time to ensure compliance with Naval Air Weapons Center security and safety policy. The contractor is responsible for safeguarding all Government property and securing any classified information when no longer being used or at the end of each duty day, whichever comes first.

3.3.2.1 Contractor is required to have an OPSEC Plan to cover safeguarding at the contractor facility. The DoD Contract Security Classification Specification (SCG), Block 13 of DD Form 254, defines program specific security requirements.

3.3.2.2 In support of the performance of these duties by the Contractor, Secret Internet Protocol Network (SIPRnet) access is authorized where required.

**3.3.3. Non-Disclosure.** Contractor employees shall not discuss or disclose any sensitive information to which they

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have access during performance under this contract under penalty of removal or prosecution.

### **3.4. Personnel and Qualifications**

**3.4.1.** Personnel shall be versatile and readily adaptive to changing technology and processes. To keep pace with a continuously changing technical environment. Personnel shall continue to take training and to train others.

**3.4.2.** Contractor employees, to include subcontractors, shall observe and support all policies, rules and regulations issued by the local installation commander pertaining to safety, fire prevention, sanitation, severe weather, use of tobacco, admission to the installation and conduct of operations. The Government may require the contractor to remove any employees from the work site based on misconduct, security violations, use of incapacitating agents, or any other reason determined to be in the Government's best interest. The installation commander has the authority under 18 U.S.C. 1382 (1972) to bar individuals from the installation. Removal of personnel does not relieve the contractor from providing sufficient personnel to perform the services required by the PWS.

**3.4.3.** Contractor employees shall dress professionally and appropriately for the scope of their work and their work location in order to maintain NAVAIR's public image, promote a productive work environment and comply with health and safety standards.

**3.4.4.** The contractor shall provide a Personnel-Locator information once a month with the Status Report to the COR that includes the employee's name, location, and support element. (included in **A001**)

**3.4.5.** Contractor shall demonstrate sound technical, fiscal and administrative ability, judgment and leadership, foresight in making decisions, and ability to comprehend the variety and scope of assigned program office. Expert knowledge is required in a wide range of technical and business systems, processes and practices used to manage T&E resources. Contractor shall have the knowledge of the principles governing the T&E processes and procedures and the Program Planning and Budgeting Execution (PPBE) process as identified in Section 2 of this PWS.

**3.4.6.** Contractor shall have in depth knowledge of T&E techniques, concepts, principles, and practices related to state-of-the-art developments in all aspects of air platforms, including flying qualities, mechanical systems, carrier suitability, weapons and mission systems integration; including knowledge of professional engineering concepts, principles, design criteria, standard practices, and techniques.

**3.4.7.** The contractor shall provide for program/project management support, test planning, test execution, test reporting, and administrative and management support services in support of the ISEET Department. The contractor shall ensure testing requirements are cost effective, feasible, supportable, and satisfy program/project requirements. The contractor shall ensure that all work is performed professionally and with a high degree of quality. The contractor performing these tasks, in any liaison role, shall identify themselves as contractor support personnel in meetings and communications. Contractors shall also limit participation in discussions or meetings to comment, consultation, and advice on technical matters, being careful to avoid the appearance of formulating policy. The contractor shall use the established and documented policies as identified in the internal AIR 5.1 Director Notes.

**The following labor categories have minimum qualification requirements:**

**3.4.8.** Reserved

**3.4.9.** Platform Coordinator

**3.4.9.1.** Functions: Applies knowledge of aircraft functions, schedules, maintenance requirements, capabilities and configuration in order to assign projects to platforms capable of / available to perform the required tasking. De-conflicts input requirements from team members based on project priority, support availability and aircraft status. Develops a schedule, based on the above criteria, to assign assets and accomplish set goals for each project/aircraft. Is the intermediary between the PMA and the squadron as well as between the project engineering staff / instrumentation and the maintenance department. Submits all required aircraft modification and flight clearance requests in support of project work. Develops and drafts processes to track platform progress, project status, project priority and aircraft maintenance schedules.

**3.4.9.2.** Education: A Bachelor's degree in an engineering discipline (e.g., Aerospace, Mechanical or Electrical).



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**3.4.9.3. Experience:** In addition to the education requirements a minimum of 3 years experience performing the 3.4.9.1 functions.

**3.4.9.4. Substitutions:** In addition to the minimum experience requirements previously delineated, an additional 6 years of experience may be substituted for a Bachelor's degree.

**3.4.10. APM T&E Positions**

**3.4.10.1. Functions:** Applies experience in Naval Flight Testing sufficient to properly represent the NAVAIR T&E competency and advise the Program Manager on any T&E subject. Also, applies experience and sufficient knowledge of NAVAIR T&E policies and instructions and how they apply policies and instructions to an acquisition strategy, Capabilities Documents and a test and Evaluation Master Plan (TEMP). Ability to chair large working groups and maintain a test schedule, including test metrics. Applies experience in solving flight test issues.

**3.4.10.2. Education:** A Bachelor's degree.

**3.4.10.3. Experience:** In addition to the education requirements, a minimum of 3 years experience performing the 3.4.10.1 functions.

**3.4.10.4. Substitutions:** In addition to the minimum experience requirements previously delineated, an additional 6 years of experience may be substituted for a Bachelor's degree.

**3.4.11. Management Analyst**

**3.4.11.1. Functions:** Conducts administrative and record keeping. Has knowledge of general office management methods, and procedures in producing and maintaining documentation, correspondence, records, and directives. Has specific experience to execute DTS, BASICS II, JPAS, ERP, NFAAS. Reports on matters related to project/program progress and status documentation, budget, finance, property accounting and personnel management. Produces technical reports and papers, test plans, or other project/program documentation in final format from rough notes or drafts.

**3.4.11.2. Education:** An Associates' Degree.

**3.4.11.3. Experience:** In addition to the education requirements above, a minimum of 3 years experience performing the 3.4.11.1 functions.

**3.4.11.4. Substitutions:** In addition to the minimum experience requirements previously delineated, additional 3 years of experience may be substituted for an Associate's degree.

**3.4.12. Administrative Assistant**

**3.4.12.1. Functions:** Conducts administrative and record keeping for major programs. Has knowledge of general office management, methods, and procedures in producing and maintaining documentation, correspondence, records, and directives. Applies familiarity with specialized and technical terminology to proofread and correct spelling, grammar and phraseology. Completely familiar with desktop computers and Microsoft Office products.

**3.4.12.2. Education:** A high school diploma or equivalent.

**3.4.12.3. Experience:** In addition to the education requirements above, a minimum of 2 years experience in office management, filing, greeting, and related office equipment operations along with performing the 3.4.12.1 functions.

**3.4.13. Technical Writer**

**3.4.13.1. Functions:** Applies writing techniques, principles and precedents to develop, design, and modify documentation, along with technical publications, handbooks, and guidebooks relevant to Naval Test and Evaluation. Develops and maintains reports, articles, manuals, specifications, presentation materials, and other technical documents utilizing standardized formats. Provides analysis of technical documents/specifications, policy documents, standards, and procedures. Organizes, analyzes, and prepares reports and presentations of technical data

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and information. Responsible for configuration management.

**3.4.13.2.** Education: Bachelor's degree in English, Technical Writing, Education or Journalism.

**3.4.13.3** Experience: In addition to the education requirements above, at least 3 years of technical experience in performing the 3.4.13.1 function specifically in the area of technical writing of training materials and courseware.

**3.4.13.4.** Substitutions: In addition to the minimum experience requirements previously delineated, an additional 6 years of experience may be substituted for a Bachelor's degree.

**3.4.14.** Graphics Artist, Illustrator

**3.4.14.1.** Functions: Applies knowledge and skill in drafting methods, procedures, and techniques to illustrate or depict subjects and prepare technical drawings/illustrations in support of Department head special projects. Renders such products in an appropriate format. Includes lettering for publications, charts, posters, or exhibits. Lays out illustrations in conformity with required style and format. Responsible for configuration management of prepared documentation.

**3.4.14.2.** Education: Bachelor's degree in Art or Graphic Design.

**3.4.14.3.** Experience: In addition to the education requirements above, at least 3 years experience in illustration, layouts, visual aids, and preparing illustrations for technical publications.

**3.4.14.4.** Substitutions: In addition to the minimum experience requirements previously delineated, an additional 6 years of experience may be substituted for a Bachelor's degree.

**3.4.15.** Flight Test Engineer, Lead Test Engineer, Test Information Manager, Test Resource Manager

**3.4.15.1.** Functions: Applies engineering principles to investigate, analyze, plan, design, develop, implement, test and/or evaluate aircraft and aircraft related equipment. Reviews and prepares engineering and technical analyses, reports, change proposals, and other technical documentation. Applies engineering experience to perform functions such as system integration, configuration management, quality assurance testing, or acquisition and resource management. Analyzes, designs, develops, implements, tests and/or evaluates automated data processing software related to engineering or functional requirements of aircraft flight control systems, system integration, configuration management, quality assurance testing, military weapon systems, associated support systems, or management information systems or acquisition and resource management. Assignments may involve complex test and evaluation of hardware and/or software related to engineering or functional requirements of military weapon system, associated support system, or management information systems.

**3.4.15.2.** Education: A Bachelor's degree.

**3.4.15.3.** Experience: In addition to the education requirements, the following specific experience is required, at least 4 years experience must be in the area of development, test and evaluation of aircraft weapon systems. Preferred direct experience in one or a combination of the following areas: aircraft flying qualities and flight controls; aircraft development, test, and evaluation; structures, aircraft weapon separation and compatibility, Air Traffic Control and Landing Systems, aircraft propulsion; power systems; system/subsystem development, test & evaluation, or design.

**3.4.15.4.** Substitutions: In addition to the minimum experience requirements previously delineated, an additional 6 years of experience may be substituted for a Bachelor's degree.

**3.4.16.** Engineering Technician

**3.4.16.1.** Functions: With minimal guidance applies engineering techniques, principles and precedents to develop, design, modify, install, test, evaluate, or operate electrical, electronic, avionics, mechanical, communications, stores, armament/ordnance, or related data processing systems for military weapon systems or associated support equipment or facilities. Maintains, repairs, inspects, troubleshoots, or programs systems equipment or components. Reviews, analyzes, develops, prepares or applies engineering, technical or maintenance specifications, policies, standards, or procedures. Organizes, analyzes, and prepares reports or presentations of technical data and information.

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Plans and performs tests and evaluations of systems equipment or components. Complies, processes, reduces, or analyzes test data and results.

**3.4.16.2. Education:** Successful completion of a technical school, trade school, or advanced armed services technical school curriculum or course of training in electricity, electronics, avionics, mechanics, armaments/ordnance, or engineering technology; or completion of at least 30 semester hours (45 quarter hours) of course studies at an accredited college or university in an engineering, scientific, or technical curriculum.

**3.4.16.3. Experience:** In addition to the education requirements above, at least four years of experience in performing the 3.4.16.3 functions.

**3.4.16.4. Substitutions:** In addition to the minimum experience requirements previously delineated, a high school diploma and an additional 2 years of experience may be substituted for a bachelor's degree.

**3.5. Place of Performance.** Work will be conducted at the Patuxent River, MD Naval Air Station, in the respective program office locations and at the Contractor's facility. The Government will provide office spaces and work spaces including utilities, local telephone service, facility maintenance, and janitorial services. All government-furnished facilities are subject to unannounced inspections by government fire, safety, security, and environmental officials.

**3.6. Navy/Marine Corp Intranet (NMCI).** This contract requires the use of and access to Department of the Navy (DoN) Information Technology (IT) resources by contractor personnel for contract performance. This includes access to the NMCI network, SIPRnet, and share drives, as required. The contractor shall procure NMCI seats in accordance with Section H clause NAVAIR 5252.237-9503 and Attachment 8, "NAVAIR Processes and Procedures for Direct Funded Contractors (DFCs) Requiring Navy Marine Corps Intranet (NMCI) Access".

### **3.7 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>.

## **4. Deliverables**

### **4.1. CDRLs**

The following data will be required in the performance of this requirement:

#### **4.1.1. A001 – Monthly Status Report**

#### **4.1.2. A002 – Presentation Materials**

#### **4.1.3. A003 – Training/Trip Report**

#### **4.1.4. A004 - Test Reports and Test Plans**

#### **4.1.5. A005 – Technical Reports - Study/Services**

#### **4.1.6. A006 – Incurred Cost and Progress Reporting for Services**

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#### **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 Patuxent River Naval Air Station. 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 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 the COR designated in 5252.201-9501. All losses are to have the permanent badges returned to the COR on the last day of the individual's task requirement.

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## SECTION D PACKAGING AND MARKING

The following information is hereby applicable to CLINs 4000, 4001, 6000, 6001, and 6002, and Option CLINs 4100, 4101, 6100, 6101, 6102, 7200, 7201, 9200, 9201, and 9202.

Clauses specified in Section D of the Seaport basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: [REDACTED]

### 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.

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

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

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## SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be in accordance with Section E of the Seaport-e basic contract.

Items 4000, 6000, 6001, and 6002; Option Items 4100, 6100, 6101, 6102, 7200, 9200, 9201, and 9202: Inspection and acceptance of the services called for hereunder shall be performed in accordance with Section C at the destination approved by the cognizant Procuring Contracting Officer (PCO)/Contracting Officer's Representative (COR). The Government will monitor the Contractor's performance to assure compliance with the contract requirements, inclusive of the terms and conditions, in accordance with Section C Performance Based Statement of Work and Section J, Attachment 3 - Quality Assurance Surveillance Plan (QASP). Final acceptance of all associated Contract Data Requirements List (CDRL), DD Form 1423 Exhibit A (A001-A006) under the associated Items 4001, Options 4101 and 7201 must be completed prior to final acceptance of the services identified herein.

Acceptance of the Contractor's completed performance for each line item shall be acknowledged via DD Form 250, in accordance with Wide Area Workflow (WAWF) Instructions.

Items 4001, Option Items 4101 and 7201: Inspection and acceptance of the data to be furnished hereunder by the Contractor shall be in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD form 1423. Additionally, the Government will monitor the Contractor's performance to ensure compliance with contract requirements, inclusive of the terms and conditions, in accordance with Section J, Attachment 3, Quality Assurance Surveillance Plan (QASP).

### 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	ACCEPTANCE AT	ACCEPTANCE BY
4000	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4100	Destination	Government	Destination	Government
4101	Destination	Government	Destination	Government
6000	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government
6100	Destination	Government	Destination	Government
6101	Destination	Government	Destination	Government
6102	Destination	Government	Destination	Government
7200	Destination	Government	Destination	Government
7201	Destination	Government	Destination	Government
9200	Destination	Government	Destination	Government
9201	Destination	Government	Destination	Government
9202	Destination	Government	Destination	Government

\*Note: For the purposes of this clause included in a task order under a multiple award contract, the term "PCO" refers to the "Task Order PCO."

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**5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (NAVAIR) (JUL 1998)**

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

(b) [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/23/2013 - 9/22/2014
4100	9/23/2014 - 9/22/2015
6000	9/23/2013 - 9/22/2014
6001	9/23/2013 - 9/22/2014
6002	9/23/2013 - 9/22/2014
6100	9/23/2014 - 9/22/2015
6101	9/23/2014 - 9/22/2015
6102	9/23/2014 - 9/22/2015

Clauses of Section F of the Seaport-e basic contract apply to this task order unless otherwise specified in the task order, in addition to the following:

### CLIN - DELIVERIES OR PERFORMANCE

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

4000	9/23/2013 - 9/22/2014
4100	9/23/2014 - 9/22/2015
6000	9/23/2013 - 9/22/2014
6001	9/23/2013 - 9/22/2014
6002	9/23/2013 - 9/22/2014
6100	9/23/2014 - 9/22/2015
6101	9/23/2014 - 9/22/2015
6102	9/23/2014 - 9/22/2015

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

7200	9/23/2015 - 9/22/2016
9200	9/23/2015 - 9/22/2016
9201	9/23/2015 - 9/22/2016
9202	9/23/2015 - 9/22/2016

The majority of services to be performed hereunder will be provided at Patuxent River MD, 20670. However, this requirement is anticipated to be performed 5% off-site at the contractor's facilities.



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**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 Delivery to PCO not required. Deliver technical data to codes listed in Block 6 of DD Form 1423.

(2) ACO, Code Delivery to ACO not required. Deliver technical data to codes listed in Block 6 of DD Form 1423.

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

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

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

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

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

(g) [REDACTED]

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

The services to be performed herein shall be performed at Patuxent River Naval Air Station, Patuxent River, MD.

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## SECTION G CONTRACT ADMINISTRATION DATA

Clauses specified in Section G of the Seaport-e basic contract are applicable to this section.

### 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	<u>N00421</u>
Admin DODAAC	<u>Block 7 of T.O. Cover</u>
Pay Office DODAAC	<u>Block 15 of T.O. Cover</u>
Inspector DODAAC	<u>N00421</u>
Service Acceptor DODAAC	<u>N00421</u>
Service Approver DODAAC	<u>N00421</u>

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Ship To DODAAC N00421

DCAA Auditor DODAAC HAA819

LPO DODAAC TBD

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:

(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 time of award.)

**252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)**

**DELETED**

**252.204-0012 PAYMENT INSTRUCTIONS - OTHER (SEP 2009)**

(a) This is a multiple funded requirement. Additional ACRNs will be assigned and payment instructions revised when new accounting classifications are available.

(b) Pay any invoice submitted through Wide Area Work Flow with the ACRN indicated on the invoice. The Government will instruct the contractor as to which ACRN(s) to bill. It is the responsibility of the contractor to identify on each invoice which ACRN(s) are to be used for payment.

(c) Rationale for use of "Other" Payment Instructions: Multiple customers will provide funding under the CLINs of

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this contract. This requires the ability for the Government to instruct the contractor as to which ACRN to bill and when on a real time basis as work is performed. No other payment instruction provides this capability; therefore, according to PGI 204.7108(d)(12), the use of other payment instructions is permitted.

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

(a) The Contracting Officer has designated the following as an authorized Contracting Officer's Representatives (COR):

COR: [REDACTED] to perform the following functions, duties, and/or responsibilities:

- (16) Ensure timely notification by the contractor of any anticipated overrun or underrun of the estimated cost under cost-reimbursement contracts.
- (27) Perform property administration (see Part 45).
- (30) When contractors request Government property—
  - (i) Evaluate the contractor's requests for Government property and for changes to existing Government property and provide appropriate recommendations to the contracting officer;
  - (ii) Ensure required screening of Government property before acquisition by the contractor;
  - (iii) Evaluate the use of Government property on a non-interference basis in accordance with the clause at 52.245-9, Use and Charges;
  - (iv) Ensure payment by the contractor of any rental due
- (38) Ensure contractor compliance with contractual quality assurance requirements (see Part 46).
- (39) Ensure contractor compliance with contractual safety requirements.
- (56) Maintain surveillance of flight operations.
- (58) Ensure timely submission of required reports.

(b) The Contracting Officer has designated the following as an authorized Alternate Contracting Officer's Representatives (ACOR):

ACOR: [REDACTED] to perform the functions, duties, and/or responsibilities outlined below in the absence of the COR.

ACOR Functions, Duties, and/or Responsibilities: See COR functions, duties, and/or responsibilities.

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

**5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR) (OCT 2005)**

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

**CONTRACT COORDINATOR**

[REDACTED]  
[REDACTED]  
[REDACTED]

**ALTERNATE (TECHNICAL):**

[REDACTED]  
[REDACTED]  
[REDACTED]

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

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### 5252.232-9529 Incurred Cost Reporting and Progress Reporting for Services

The following applies to the prime contractor and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with contract CDRL [A006]. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

**General:** The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL [A006]. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable." The data tables outlined in attachment [7] shall be utilized as required herein and attached to the report. Other required information and supporting documentation not reported as part of the data tables shall be included in the report and/or as a separate attachment to the report.

#### a) Incurred Costs:

1) **Summary:** An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs included in attachment [7].

2) **Labor:** Incurred costs for labor shall be reported by completing the "Invoiced Labor" tab, and, if applicable, the "If Individuals > Hourly Tripwire" tab included in attachment [7]. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

3) **Other Direct Costs (ODCs), including Travel and Material:** Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in attachment [7]. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in Paragraph (C) of the H.10 Savings Clause of (Contractor's) basic Seaport-e contract"

b) **Progress:** A description of progress made during the invoice period by [labor category] shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

### 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.

### 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.

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(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 (FAR 42.302(a))...	Retained for Performance By:
3. Conduct Post-award orientation conferences	PCO
4. Review and evaluate contractor's proposals...	PCO, using activity
10. Attempt to resolve controversies using ADR procedures...	PCO
16. Ensure timely notification by the contractor of estimated cost overruns...	COR
24. Negotiate and execute documents for termination by convenience	PCO
27. Perform property administration	COR
30. (i) through (iv)—Property management duties	COR
34. Monitor contractor labor relations..	PCO/COR
38. Ensure contractor compliance with contractual quality assurance requirements	COR
39. Ensure contractor compliance with contractual safety requirements	COR
47. Assist in evaluating/recommending acceptance of waiver/deviation requests	PCO, COR, using activity
51. Consent to placement of subcontracts	PCO
56. Maintain surveillance of flight operations	COR, requiring activity
58. Ensure timely submission of required reports	COR
59. Issue administrative changes, error corrections, etc	PCO
67. Support the program office for reviews, status, problem resolution	PCO, COR

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

Additional Functions	Retained for Performance By:
[None]	PCO

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

**SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) DELETED**

**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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000	██████████	██████████	23 Sep 2013 – 22 Sep 2014
6000	██████████		23 Sep 2013 – 22 Sep 2014

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6001	[REDACTED]		23 Sep 2013 – 22 Sep 2014
6002	[REDACTED]		23 Sep 2013 – 22 Sep 2014
4100	[REDACTED]	[REDACTED]	23 Sep 2014 – 22 Sep 2015
6100	[REDACTED]		23 Sep 2014 – 22 Sep 2015
6101	[REDACTED]		23 Sep 2014 – 22 Sep 2015
6102	[REDACTED]		23 Sep 2014 – 22 Sep 2015

(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 \_\_\_\_\_\*\_\_\_\_\_ 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.

It is estimated that these incremental funds will provide for **[67,014 hours]**.

\* To be provided at the task order level.

Accounting Data

SLINID	PR Number	Amount
400001	1300376492-0001	83000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001891439		
CIN 130037649200001		
600001	1300376492-0001	2000.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001891439		
CIN 130037649200001		
600101	1300376492-0001	2400.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001891439		
CIN 130037649200001		
600201	1300376492-0001	12600.00
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001891439		
CIN 130037649200001		

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BASE Funding 100000.00  
Cumulative Funding 100000.00

MOD 01 Funding 0.00  
Cumulative Funding 100000.00

MOD 02

400002 1300387199 485175.00  
LLA :  
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001999982  
CIN 130038719900001

MOD 02 Funding 485175.00  
Cumulative Funding 585175.00

MOD 03

400003 1300389453 188720.96  
LLA :  
AC 1741319 U5VT 251 00019 0 050120 2D 000000 A00002018681  
CIN 130018945300001

400004 1300390596 42000.00  
LLA :  
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002027572  
CIN 130039059600001

600202 1300389453 4200.00  
LLA :  
AC 1741319 U5VT 251 00019 0 050120 2D 000000 A00002018681  
CIN 130038945300002

600203 1300390596 1131.00  
LLA :  
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002027572  
CIN 130039059600001

MOD 03 Funding 236051.96  
Cumulative Funding 821226.96

MOD 04

400005 1300390325 377469.52  
LLA :  
AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
CIN 130039032500001

600002 1300390325 4000.00  
LLA :  
AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
CIN 130039032500002

600102 1300390325 43750.00  
LLA :  
AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
CIN 130039032500004

600204 1300390325 10000.00  
LLA :  
AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
CIN 130039032500004

MOD 04 Funding 435219.52  
Cumulative Funding 1256446.48

MOD 05

400006 1300392850-0001 56339.00



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LLA :  
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002046352  
CIN 130039285000001

400007 1300392850-0001 91265.44  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000002

400008 1300392850-0001 297457.00  
LLA :  
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002046352  
CIN 130039285000003

400009 1300392850-0001 108160.00  
LLA :  
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002046352  
CIN 130039285000004

600103 1300392850-0001 5000.00  
LLA :  
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002046352  
CIN 130039285000004

600104 1300392850-0001 6000.00  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000005

600205 1300392850-0001 700.00  
LLA :  
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002046352  
CIN 130039285000001

600206 1300392850-0001 900.00  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000002

600207 1300392850-0001 8400.00  
LLA :  
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002046352  
CIN 130039285000003

600208 1300392850-0001 1255.28  
LLA :  
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002046352  
CIN 130039285000004

600209 1300392850-0001 1600.00  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000005

MOD 05 Funding 577076.72  
Cumulative Funding 1833523.20

MOD 06

400010 1300401119 246284.28  
LLA :  
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002105403  
CIN 130040111900001

600003 1300401119 551.00  
LLA :  
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000005

600209 1300392850-0001 (551.00)  
LLA :

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AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002046352  
CIN 130039285000005

600210 1300401119 6610.00  
LLA :  
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002105403  
CIN 130040111900001

MOD 06 Funding 252894.28  
Cumulative Funding 2086417.48

MOD 07

400011 1300404347 48192.40  
LLA :  
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002134836  
CIN 130040434700001

600211 1300404347 3266.22  
LLA :  
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002134836  
CIN 130040434700001

MOD 07 Funding 51458.62  
Cumulative Funding 2137876.10

MOD 08

400012 1300390596-0001 55050.00  
LLA :  
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002027572  
CIN 130039059600002

600212 1300390596-0001 1050.00  
LLA :  
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002027572  
CIN 130039059600002

MOD 08 Funding 56100.00  
Cumulative Funding 2193976.10

MOD 09

400013 1300411643 51173.73  
LLA :  
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002190139  
CIN 130041164300001

400014 1300411643 51174.00  
LLA :  
AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190139  
CIN 130041164300002

400015 1300411643 88003.20  
LLA :  
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002190139  
CIN 130041164300003

400016 1300411643 90384.00  
LLA :  
AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190139  
CIN 130041164300004

400017 1300411643 51600.22  
LLA :  
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002190139  
CIN 130041164300005

400018 1300411643 36693.23

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LLA :  
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002190139  
CIN 130041164300006

400019 1300411643 94637.50  
LLA :  
AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002190139  
CIN 130041164300007

400020 1300411643 52164.00  
LLA :  
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002190139  
CIN 130041164300008

400021 1300411643 1581.36  
LLA :  
AT 97X4930 NH2A 252 77777 0 050120 2F 000000  
CIN 130041164300009

400022 1300411643 40000.00  
LLA :  
AU 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002190139  
CIN 130041164300012

400023 1300411643 40000.00  
LLA :  
AT 97X4930 NH2A 252 77777 0 050120 2F 000000  
CIN 130041164300013

400024 1300411643 80000.00  
LLA :  
AV 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002190139  
CIN 130041164300015

400025 1300411643 31161.60  
LLA :  
AW 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002190139  
CIN 130041164300016

400026 1300411643 121620.00  
LLA :  
AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002190139  
CIN 130041164300017

400027 1300411643 25760.00  
LLA :  
AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002190139  
CIN 130041164300018

400028 1300411643 25760.00  
LLA :  
AY 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002190139  
CIN 130041164300019

600004 1300411643 208.00  
LLA :  
AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190139  
CIN 130041164300004

600005 1300411643 210.00  
LLA :  
AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002190139  
CIN 130041164300010

600105 1300411643 3000.00  
LLA :  
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002190139  
CIN 130041164300006

600213 1300411643 1644.30  
LLA :  
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002190139

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CIN 130041164300001

600214 1300411643 1645.00  
 LLA :  
 AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190139  
 CIN 130041164300002

600215 1300411643 682.36  
 LLA :  
 AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002190139  
 CIN 130041164300003

600216 1300411643 683.00  
 LLA :  
 AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002190139  
 CIN 130041164300004

600217 1300411643 682.36  
 LLA :  
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002190139  
 CIN 130041164300011

600218 1300411643 2000.00  
 LLA :  
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002190139  
 CIN 130041164300014

600219 1300411643 1000.00  
 LLA :  
 AW 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002190139  
 CIN 130041164300016

600220 1300411643 1000.00  
 LLA :  
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002190139  
 CIN 130041164300017

600221 1300411643 500.00  
 LLA :  
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002190139  
 CIN 130041164300018

600222 1300411643 500.00  
 LLA :  
 BA 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002190139  
 CIN 130041164300020

MOD 09 Funding 895467.86  
 Cumulative Funding 3089443.96

MOD 10

400029 1300413460 84108.53  
 LLA :  
 BB 1741319 2685 250 57023 0 068892 2D R00072 570234H917QQ  
 CIN 130041346000001

600006 1300413460 2543.47  
 LLA :  
 BB 1741319 2685 250 57023 0 068892 2D R00072 570234H917QQ  
 CIN 130041346000003

600106 1300413460 10000.00  
 LLA :  
 BB 1741319 2685 250 57023 0 068892 2D R00072 570234H917QQ  
 CIN 130041346000002

MOD 10 Funding 96652.00  
 Cumulative Funding 3186095.96

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MOD 11

400030 1300390325-0001 299932.62  
 LLA :  
 AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
 CIN 130039032500005

600007 1300390325-0001 1132.80  
 LLA :  
 AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
 CIN 130039032500006

600107 1300390325-0001 43750.00  
 LLA :  
 AE 1741804 4D1D 251 00019 0 050120 2D 000000 A00002025802  
 CIN 130039032500007

MOD 11 Funding 344815.42  
 Cumulative Funding 3530911.38

MOD 12

400031 1300418648 62100.00  
 LLA :  
 BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002243039  
 CIN 130041864800001

400032 1300418648 47502.00  
 LLA :  
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002243039  
 CIN 130041864800003

400033 1300418648 75006.00  
 LLA :  
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002243039  
 CIN 130041864800004

400034 1300418249 77073.60  
 LLA :  
 BG 1741804 4A4N 251 00019 0 050120 2D 000000 A00002239389  
 CIN 130041824900001

400035 1300418296 145787.12  
 LLA :  
 BH 1741506 U1SH 251 00019 0 050120 2D 000000 A00002239652  
 CIN 130041829600001

400036 1300418296 83936.40  
 LLA :  
 BJ 1741506 U1VR 251 00019 0 050120 2D 000000 A10002239652  
 CIN 130041829600003

400037 1300418296 71756.72  
 LLA :  
 BK 1741319 U5VT 251 00019 0 050120 2D 000000 A20002239652  
 CIN 130041829600005

600008 1300418648 105.00  
 LLA :  
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002243039  
 CIN 130041864800004

600108 1300418648 5000.00  
 LLA :  
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002243039  
 CIN 130041864800002

600109 1300418648 1560.00  
 LLA :  
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002243039  
 CIN 130041864800004

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600223 1300418648 1000.00  
 LLA :  
 BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002243039  
 CIN 130041864800001

600224 1300418648 1989.00  
 LLA :  
 BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002243039  
 CIN 130041864800001

600225 1300418648 3460.00  
 LLA :  
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002243039  
 CIN 130041864800002

600226 1300418648 1000.00  
 LLA :  
 BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002243039  
 CIN 130041864800003

600227 1300418648 1000.00  
 LLA :  
 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002243039  
 CIN 130041864800004

600228 1300418249 758.20  
 LLA :  
 BG 1741804 4A4N 251 00019 0 050120 2D 000000 A00002239389  
 CIN 130041824900002

600229 1300418296 1326.85  
 LLA :  
 BH 1741506 U1SH 251 00019 0 050120 2D 000000 A00002239652  
 CIN 130041829600002

600230 1300418296 758.20  
 LLA :  
 BJ 1741506 U1VR 251 00019 0 050120 2D 000000 A10002239652  
 CIN 130041829600004

600231 1300418296 568.65  
 LLA :  
 BK 1741319 U5VT 251 00019 0 050120 2D 000000 A20002239652  
 CIN 130041829600006

MOD 12 Funding 581687.74  
 Cumulative Funding 4112599.12

MOD 13

400021 1300411643 (1581.36)  
 LLA :  
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000  
 CIN 130041164300009

400023 1300411643 (40000.00)  
 LLA :  
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000  
 CIN 130041164300013

400038 1300411643-0002 1581.36  
 LLA :  
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002190139  
 CIN 130041164300024

400039 1300411643-0002 40000.00  
 LLA :  
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002190139  
 CIN 130041164300025

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MOD 13 Funding 0.00  
Cumulative Funding 4112599.12

MOD 14

400040 1300427740 140862.40  
LLA :  
BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311334  
CIN 130042774000001

400041 1300427740 7270.00  
LLA :  
BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002311334  
CIN 130042774000002

400042 1300427740 66785.43  
LLA :  
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002311334  
CIN 130042774000003

400043 1300427740 84878.88  
LLA :  
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002311334  
CIN 130042774000004

400044 1300428952 31613.12  
LLA :  
BR 97X4930 NH2A 253 77777 0 050120 2F 000000 A00002316951  
CIN 130042895200001

600009 1300427740 260.00  
LLA :  
BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311334  
130042774000001

600232 1300427740 420.00  
LLA :  
BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311334  
130042774000001

600233 1300428952 700.00  
LLA :  
BR 97X4930 NH2A 253 77777 0 050120 2F 000000 A00002316951  
CIN 130042895200001

MOD 14 Funding 332789.83  
Cumulative Funding 4445388.95

MOD 15

400045 1300435953 52488.00  
LLA :  
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002366131  
CIN 130043595300001

600234 1300435953 4919.00  
LLA :  
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002366131  
CIN 130043595300002

MOD 15 Funding 57407.00  
Cumulative Funding 4502795.95

MOD 16

400046 1300445413 21086.80  
LLA :  
BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
CIN 1300445413

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600110 1300445413 5000.00  
 LLA :  
 BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
 CIN 130044541300002

600235 1300445413 3400.00  
 LLA :  
 BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
 CIN 130044541300003

MOD 16 Funding 29486.80  
 Cumulative Funding 4532282.75

MOD 17

400047 1300445275 11500.00  
 LLA :  
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002429582  
 COST CODE: A00002429582  
 CIN: 130044527500001

400048 1300445275 38000.00  
 LLA :  
 BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002429582  
 COST CODE: A10002429582  
 CIN: 130044527500003

600236 1300445275 3400.00  
 LLA :  
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002429582  
 COST CODE: A00002429582  
 CIN: 130044527500002

600237 1300445275 3400.00  
 LLA :  
 BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002429582  
 COST CODE: A10002429582  
 CIN: 130044527500004

MOD 17 Funding 56300.00  
 Cumulative Funding 4588582.75

MOD 18

400049 1300449773 1064.44  
 LLA :  
 BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002460318  
 COST CODE: A50002460318  
 CIN: 130044977300012

410001 1300449773 455827.20  
 LLA :  
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002460318  
 COST CODE: A00002460318  
 CIN: 130044977300001

410002 1300449773 121183.00  
 LLA :  
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002460318  
 COST CODE: A10002460318  
 CIN: 130044977300002

410003 1300449773 37781.63  
 LLA :  
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002460318  
 COST CODE: A20002460318  
 CIN: 130044977300003

410004 1300449773 16397.00



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LLA :  
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002460318  
COST CODE: A30002460318  
CIN: 130044977300004

410005 1300449773 1283308.80  
LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002460318  
COST CODE: A40002460318  
CIN: 130044977300008

410006 1300449773 246124.80  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002460318  
COST CODE: A60002460318  
CIN: 130044977300013

410007 1300449773 19374.40  
LLA :  
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002460318  
COST CODE: A70002460318  
CIN: 130044977300016

410008 1300449773 37375.03  
LLA :  
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002460318  
COST CODE: B20002460318  
CIN: 130044977300029

410009 1300449773 17280.00  
LLA :  
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002460318  
COST CODE: B30002460318  
CIN: 130044977300033

410010 1300449773 29606.40  
LLA :  
CL 97X4930 NH2A 252 77777 0 050120 2F 000000 B40002460318  
COST CODE: B40002460318  
CIN: 130044977300034

410011 1300449773 41600.00  
LLA :  
CG 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002460318  
COST CODE: B50002460318  
CIN: 130044977300035

410012 1300449773 9964.80  
LLA :  
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002460318  
COST CODE: B60002460318  
CIN: 130044977300036

410013 1300449773 158544.00  
LLA :  
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002460318  
COST CODE: B80002460318  
CIN: 130044977300041

410014 1300449773 62400.00  
LLA :  
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002460318  
COST CODE: B90002460318  
CIN: 130044977300044

410015 1300449773 4000.00  
LLA :  
CN 97X4930 NH2A 252 77777 0 050120 2F 000000 C00002460318  
COST CODE: C00002460318  
CIN: 130044977300047

410016 1300449773 10582.64

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LLA :  
CP 97X4930 NH2A 252 77777 0 050120 2F 000000 C10002460318  
COST CODE: C10002460318  
CIN: 130044977300048

410017 1300449773 93532.56  
LLA :  
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002460318  
COST CODE: C20002460318  
CIN: 130044977300049

410018 1300449773 30372.00  
LLA :  
CR 97X4930 NH2A 252 77777 0 050120 2F 000000 C30002460318  
COST CODE: C30002460318  
CIN: 130044977300050

410019 1300449773 70372.00  
LLA :  
CS 97X4930 NH2A 252 77777 0 050120 2F 000000 C40002460318  
COST CODE: C40002460318  
CIN: 130044977300051

410020 1300449773 90622.40  
LLA :  
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002460318  
COST CODE: C50002460318  
CIN: 130044977300052

410021 1300449773 10768.64  
LLA :  
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 C60002460318  
COST CODE: C60002460318  
CIN: 130044977300053

410022 1300449773 114895.36  
LLA :  
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002460318  
COST CODE: C70002460318  
CIN: 130044977300054

410023 1300449773 201868.80  
LLA :  
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 C80002460318  
COST CODE: C80002460318  
CIN: 130044977300055

410024 1300449773 246873.60  
LLA :  
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 C90002460318  
COST CODE: C90002460318  
CIN: 130044977300056

610001 1300449773 515.93  
LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002460318  
COST CODE: A40002460318  
CIN: 130044977300009

610002 1300449773 103.98  
LLA :  
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002460318  
COST CODE: B20002460318  
CIN: 130044977300030

610003 1300449773 1888.28  
LLA :  
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002460318  
COST CODE: C20002460318  
CIN: 130044977300057

610101 1300449773 35178.63

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LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002460318  
COST CODE: A40002460318  
CIN: 130044977300010

610102 1300449773 1730.17  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002460318  
COST CODE: A60002460318  
CIN: 130044977300014

610103 1300449773 4152.96  
LLA :  
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002460318  
COST CODE: B20002460318  
CIN: 130044977300031

610104 1300449773 5268.00  
LLA :  
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002460318  
COST CODE: B80002460318  
CIN: 130044977300042

610105 1300449773 4000.00  
LLA :  
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002460318  
COST CODE: B90002460318  
CIN: 130044977300045

610106 1300449773 1816.00  
LLA :  
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002460318  
COST CODE: C20002460318  
CIN: 130044977300058

610201 1300449773 1735.56  
LLA :  
BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002460318  
COST CODE: A10002460318  
CIN: 130044977300005

610202 1300449773 989.00  
LLA :  
BZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002460318  
COST CODE: A20002460318  
CIN: 130044977300006

610203 1300449773 1735.56  
LLA :  
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002460318  
COST CODE: A30002460318  
CIN: 130044977300007

610204 1300449773 14703.24  
LLA :  
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002460318  
COST CODE: A40002460318  
CIN: 130044977300011

610205 1300449773 1735.56  
LLA :  
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002460318  
COST CODE: A60002460318  
CIN: 130044977300015

610206 1300449773 227.46  
LLA :  
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002460318  
COST CODE: A70002460318  
CIN: 130044977300017

610207 1300449773 1364.76

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LLA :  
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002460318  
COST CODE: B20002460318  
CIN: 130044977300032

610208 1300449773 265.98  
LLA :  
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002460318  
COST CODE: B30002460318  
CIN: 130044977300037

610209 1300449773 227.46  
LLA :  
CG 97X4930 NH2A 252 77777 0 050120 2F 000000 B50002460318  
COST CODE: B50002460318  
CIN: 130044977300040

610210 1300449773 241.00  
LLA :  
CH 97X4930 NH2A 252 77777 0 050120 2F 000000 B60002460318  
COST CODE: B60002460318  
CIN: 130044977300039

610211 1300449773 227.46  
LLA :  
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 B70002460318  
COST CODE: B70002460318  
CIN: 130044977300038

610212 1300449773 1800.00  
LLA :  
CK 97X4930 NH2A 252 77777 0 050120 2F 000000 B80002460318  
COST CODE: B80002460318  
CIN: 130044977300043

610213 1300449773 2729.52  
LLA :  
CM 97X4930 NH2A 252 77777 0 050120 2F 000000 B90002460318  
COST CODE: B90002460318  
CIN: 130044977300046

610214 1300449773 1364.76  
LLA :  
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000 C20002460318  
COST CODE: C20002460318  
CIN: 130044977300059

610215 1300449773 1364.76  
LLA :  
CT 97X4930 NH2A 252 77777 0 050120 2F 000000 C50002460318  
COST CODE: C50002460318  
CIN: 130044977300060

610216 1300449773 1514.64  
LLA :  
CV 97X4930 NH2A 252 77777 0 050120 2F 000000 C70002460318  
COST CODE: C70002460318  
CIN: 130044977300061

610217 1300449773 1514.64  
LLA :  
CW 97X4930 NH2A 252 77777 0 050120 2F 000000 C80002460318  
COST CODE: C80002460318  
CIN: 130044977300062

610218 1300449773 4755.35  
LLA :  
CX 97X4930 NH2A 252 77777 0 050120 2F 000000 C90002460318  
COST CODE: C90002460318  
CIN: 130044977300063

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MOD 18 Funding 3504870.16  
Cumulative Funding 8093452.91

MOD 19

410025 1300445413-0001 146611.20  
LLA :  
BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
COST CODE: A00002430032  
CIN: 130044541300005

600010 1300445413-0001 800.00  
LLA :  
CY 1741804 4D1D 251 00019 0 050120 2D 000000 A10002430032  
COST CODE: A10002430032  
CIN: 130044541300004

610107 1300445413-0001 12000.00  
LLA :  
BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
COST CODE: A00002430032  
CIN: 130044541300006

610219 1300445413-0001 1735.56  
LLA :  
BT 1741507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
COST CODE: A00002430032  
CIN: 130044541300007

MOD 19 Funding 161146.76  
Cumulative Funding 8254599.67

MOD 20

410026 1300450007 62169.60  
LLA :  
DB 1741319 U5RF 251 00019 0 050120 2D 000000 A50002462348  
COST CODE: A50002462348  
CIN: 130045000700007

410027 1300450007 47635.20  
LLA :  
DA 1741506 U1SH 251 00019 0 050120 2D 000000 A40002462348  
COST CODE: A40002462348  
CIN: 130045000700005

410028 1300450007 122220.00  
LLA :  
CZ 1741506 U1VR 251 00019 0 050120 2D 000000 A30002462348  
COST CODE: A30002462348  
CIN: 130045000700003

410029 1300418249-0001 56072.80  
LLA :  
BG 1741804 4A4N 251 00019 0 050120 2D 000000 A00002239389  
COST CODE: A00002239389  
CIN: 130041824900003

610220 1300450007 568.65  
LLA :  
DB 1741319 U5RF 251 00019 0 050120 2D 000000 A50002462348  
COST CODE: A50002462348  
CIN: 130045000700008

610221 1300450007 568.65  
LLA :  
DA 1741506 U1SH 251 00019 0 050120 2D 000000 A40002462348  
COST CODE: A40002462348  
CIN: 130045000700006

610222 1300450007 1137.30

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LLA :  
CZ 1741506 U1VR 251 00019 0 050120 2D 000000 A30002462348  
COST CODE: A30002462348  
CIN: 130045000700004

610223 1300418249-0001 568.65  
LLA :  
BG 1741804 4A4N 251 00019 0 050120 2D 000000 A00002239389  
COST CODE: A00002239389  
CIN: 130041824900004

MOD 20 Funding 290940.85  
Cumulative Funding 8545540.52

MOD 21

410030 1300451093 70627.34  
LLA :  
DC 1741804 4D1D 251 00019 0 050120 2D 000000 A00002471544  
COST CODE: A00002471544  
CIN: 130045109300001

610004 1300451093 103.98  
LLA :  
DC 1741804 4D1D 251 00019 0 050120 2D 000000 A00002471544  
COST CODE: A00002471544  
CIN: 130045109300002

610108 1300451093 3500.00  
LLA :  
DC 1741804 4D1D 251 00019 0 050120 2D 000000 A00002471544  
COST CODE: A00002471544  
CIN: 130045109300003

610224 1300451093 1003.26  
LLA :  
DC 1741804 4D1D 251 00019 0 050120 2D 000000 A00002471544  
COST CODE: A00002471544  
CIN: 130045109300004

MOD 21 Funding 75234.58  
Cumulative Funding 8620775.10

MOD 22

410031 1300449773-0001 21001.60  
LLA :  
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 D00002460318  
COST CODE: D00002460318  
CIN: 130044977300064

610225 1300449773-0001 13875.00  
LLA :  
DD 97X4930 NH2A 252 77777 0 050120 2F 000000 D00002460318  
COST CODE: D00002460318  
CIN: 130044977300065

MOD 22 Funding 34876.60  
Cumulative Funding 8655651.70

MOD 23

410032 1300463175 5603.00  
LLA :  
DE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002601450  
COST CODE: A00002601450  
CIN: 130046317500001

410033 1300463175 312000.00

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LLA :  
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002601450  
COST CODE: A10002601450  
CIN: 130046317500002

410034 1300463175 96872.00  
LLA :  
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002601450  
COST CODE: A20002601450  
CIN: 130046317500005

410035 1300463175 13800.00  
LLA :  
DH 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002601450  
COST CODE: A30002601450  
CIN: 130046317500009

610005 1300463175 103.98  
LLA :  
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002601450  
COST CODE: A20002601450  
CIN: 130046317500007

610109 1300463175 6000.00  
LLA :  
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002601450  
COST CODE: A10002601450  
CIN: 130046317500003

610110 1300463175 1143.78  
LLA :  
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002601450  
COST CODE: A20002601450  
CIN: 130046317500006

610226 1300463175 50.00  
LLA :  
DF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002601450  
COST CODE: A10002601450  
CIN: 130046317500004

610227 1300463175 1137.30  
LLA :  
DG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002601450  
COST CODE: A20002601450  
CIN: 130046317500008

MOD 23 Funding 436710.06  
Cumulative Funding 9092361.76

MOD 24

410036 1300462257 368983.00  
LLA :  
DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
COST CODE: A00002593035  
CIN: 130046225700001

610111 1300462257 20000.00  
LLA :  
DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
COST CODE: A00002593035  
CIN: 130046225700002

610228 1300462257 6000.00  
LLA :  
DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
COST CODE: A00002593035  
CIN: 130046225700003

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MOD 24 Funding 394983.00  
Cumulative Funding 9487344.76

MOD 25

410037 1300466629 105008.00  
LLA :  
DK 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002632865  
COST CODE: A20002632865  
CIN: 130046662900003

410038 1300466629 8640.00  
LLA :  
DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002632865  
COST CODE: A30002632865  
CIN: 130046662900004

410039 1300466629 14803.20  
LLA :  
DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002632865  
COST CODE: A40002632865  
CIN: 130046662900006

410040 1300466629 9964.80  
LLA :  
DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002632865  
COST CODE: A60002632865  
CIN: 130046662900009

410041 1300466629 17744.00  
LLA :  
DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002632865  
COST CODE: A70002632865  
CIN: 130046662900011

410042 1300466629 26808.00  
LLA :  
DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002632865  
COST CODE: A80002632865  
CIN: 130046662900013

410043 1300466629 52029.00  
LLA :  
DR 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002632865  
COST CODE: A90002632865  
CIN: 130046662900014

410044 1300466629 33399.00  
LLA :  
DS 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002632865  
COST CODE: B00002632865  
CIN: 130046662900015

410045 1300466629 34913.00  
LLA :  
DT 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002632865  
COST CODE: B10002632865  
CIN: 130046662900016

610006 1300466629 103.98  
LLA :  
DW 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002632865  
COST CODE: A50002632865  
CIN: 130046662900008

610229 1300466629 1651.53  
LLA :  
DU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002632865  
COST CODE: A00002632865  
CIN: 130046662900001

610230 1300466629 520.00



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LLA :  
DV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002632865  
COST CODE: A10002632865  
CIN: 130046662900002

610231 1300466629 265.98  
LLA :  
DL 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002632865  
COST CODE: A30002632865  
CIN: 130046662900005

610232 1300466629 227.46  
LLA :  
DM 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002632865  
COST CODE: A40002632865  
CIN: 130046662900007

610233 1300466629 241.00  
LLA :  
DN 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002632865  
COST CODE: A60002632865  
CIN: 130046662900010

610234 1300466629 227.46  
LLA :  
DP 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002632865  
COST CODE: A70002632865  
CIN: 130046662900012

MOD 25 Funding 306546.41  
Cumulative Funding 9793891.17

MOD 26

410046 1300469135 31104.00  
LLA :  
DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002650847  
COST CODE: A20002650847  
CIN: 130046913500012

410047 1300469135 53291.52  
LLA :  
DY 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002650847  
COST CODE: A30002650847  
CIN: 130046913500013

410048 1300469135 35873.28  
LLA :  
DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002650847  
COST CODE: A40002650847  
CIN: 130046913500014

410049 1300469135 63878.40  
LLA :  
EA 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002650847  
COST CODE: A50002650847  
CIN: 130046913500015

410050 1300469135 32000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500001

410051 1300469135 51000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500002

410052 1300469135 59000.00

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LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500003

410053 1300469135 33000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500004

410054 1300469135 66000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500005

410055 1300469135 42000.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A60002650847  
CIN: 130046913500006

610235 1300469135 797.94  
LLA :  
DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002650847  
COST CODE: A200002650847  
CIN: 130046913500016

610236 1300469135 682.38  
LLA :  
DY 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002650847  
COST CODE: A300002650847  
CIN: 130046913500017

610237 1300469135 723.00  
LLA :  
DZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002650847  
COST CODE: A400002650847  
CIN: 130046913500018

610238 1300469135 682.38  
LLA :  
EA 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002650847  
COST CODE: A500002650847  
CIN: 130046913500019

610239 1300469135 2366.23  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A600002650847  
CIN: 130046913500007

610240 1300469135 1064.76  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A600002650847  
CIN: 130046913500008

610241 1300469135 1295.88  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A600002650847  
CIN: 130046913500009

610242 1300469135 1146.00  
LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A600002650847  
CIN: 130046913500010

610243 1300469135 1064.76

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LLA :  
EB 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002650847  
COST CODE: A600002650847  
CIN: 130046913500011

MOD 26 Funding 476970.53  
Cumulative Funding 10270861.70

MOD 27

410056 1300450007-0007 15542.40  
LLA :  
EC 1751319 U5RF 251 00019 0 050120 2D 000000 A50002462348  
COST CODE: A50002462348  
CIN: 130045000700015

410057 1300450007-0001 15000.00  
LLA :  
ED 1751319 U5VT 251 00019 0 050120 2D 000000 A70002462348  
COST CODE: A70002462348  
CIN: 130045000700013

410058 1300450007-0001 11980.80  
LLA :  
EE 1751506 U1SH 251 00019 0 050120 2D 000000 A40002462348  
COST CODE: A40002462348  
CIN: 130045000700019

410059 1300450007-0001 14640.00  
LLA :  
EF 1751506 U1VR 251 00019 0 050120 2D 000000 A30002462348  
COST CODE: A30002462348  
CIN: 130045000700011

410060 1300450007-0001 13193.60  
LLA :  
EG 1751804 4A4N 251 00019 0 050120 2D 000000 A80002462348  
COST CODE: A80002462348  
CIN: 130045000700021

610112 13004622570001 30000.00  
LLA :  
DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
COST CODE: A00002593035  
CIN: 130046225700004

610244 1300450007-0001 1354.12  
LLA :  
EC 1751319 U5RF 251 00019 0 050120 2D 000000 A50002462348  
COST CODE: A50002462348  
CIN: 130045000700016

610245 1300450007-0001 1354.12  
LLA :  
ED 1751319 U5VT 251 00019 0 050120 2D 000000 A70002462348  
COST CODE: A70002462348  
CIN: 130045000700014

610246 1300450007-0001 1354.12  
LLA :  
EE 1751506 U1SH 251 00019 0 050120 2D 000000 A40002462348  
COST CODE: A40002462348  
CIN: 130045000700020

610247 1300450007-0001 1354.12  
LLA :  
EF 1751506 U1VR 251 00019 0 050120 2D 000000 A30002462348  
COST CODE: A30002462348  
CIN: 130045000700012

610248 1300450007-0001 1354.12

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LLA :  
EG 1751804 4A4N 251 00019 0 050120 2D 000000 A80002462348  
COST CODE: A80002462348  
CIN: 130045000700022

MOD 27 Funding 107127.40  
Cumulative Funding 10377989.10

MOD 28

610113 1300445413-0002 15000.00  
LLA :  
EH 1751507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
COST CODE: A00002430032  
CIN: 130044541300008

610249 1300445413-0002 2979.39  
LLA :  
EH 1751507 Y2ER 251 00019 0 050120 2D 000000 A00002430032  
COST CODE: A00002430032  
CIN: 130044541300009

MOD 28 Funding 17979.39  
Cumulative Funding 10395968.49

MOD 29

410061 1300478292-0001 33810.37  
LLA :  
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002726312  
COST CODE: A50002726312  
CIN: 130047829200006

410062 1300478292-0001 58133.43  
LLA :  
EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002726312  
COST CODE: A60002726312  
CIN: 130047829200008

410063 1300478292-0001 76237.00  
LLA :  
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002726312  
COST CODE: A70002726312  
CIN: 130047829200010

410064 1300478292-0001 31104.00  
LLA :  
EM 97X4930 NH2A 252 77777 0 050120 2F 000000 B00002726312  
COST CODE: B00002726312  
CIN: 130047829200014

410065 1300478292-0001 53291.52  
LLA :  
EN 97X4930 NH2A 252 77777 0 050120 2F 000000 B10002726312  
COST CODE: B10002726312  
CIN: 130047829200015

410066 1300478292-0001 3985.92  
LLA :  
EP 97X4930 NH2A 252 77777 0 050120 2F 000000 B20002726312  
COST CODE: B20002726312  
CIN: 130047829200016

410067 1300478292-0001 63878.40  
LLA :  
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 B30002726312  
COST CODE: B30002726312  
CIN: 130047829200017

610250 1300478292-0001 8877.43

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LLA :  
ER 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002726312  
COST CODE: A00002726312  
CIN: 130047829200001

610251 1300478292-0001 998.31  
LLA :  
ES 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002726312  
COST CODE: A10002726312  
CIN: 130047829200002

610252 1300478292-0001 1093.42  
LLA :  
ET 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002726312  
COST CODE: A20002726312  
CIN: 130047829200003

610253 1300478292-0001 25593.45  
LLA :  
EU 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002726312  
COST CODE: A30002726312  
CIN: 130047829200004

610254 1300478292-0001 2979.39  
LLA :  
EV 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002726312  
COST CODE: A40002726312  
CIN: 130047829200005

610255 1300478292-0001 2089.63  
LLA :  
EJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002726312  
COST CODE: A50002726312  
CIN: 130047829200007

610256 1300478292-0001 850.54  
LLA :  
EK 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002726312  
COST CODE: A60002726312  
CIN: 130047829200009

610257 1300478292-0001 998.31  
LLA :  
EL 97X4930 NH2A 252 77777 0 050120 2F 000000 A70002726312  
COST CODE: A70002726312  
CIN: 130047829200011

610258 1300478292-0001 1243.83  
LLA :  
EW 97X4930 NH2A 252 77777 0 050120 2F 000000 A80002726312  
COST CODE: A80002726312  
CIN: 130047829200012

610259 1300478292-0001 1936.47  
LLA :  
EX 97X4930 NH2A 252 77777 0 050120 2F 000000 A90002726312  
COST CODE: A90002726312  
CIN: 130047829200013

MOD 29 Funding 367101.42  
Cumulative Funding 10763069.91

MOD 30

410068 1300450007-0002 48035.73  
LLA :  
EC 1751319 U5RF 251 00019 0 050120 2D 000000 A50002462348  
COST CODE: A50002462348  
CIN: 130045000700025

410069 1300450007-0002 46611.57

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LLA :  
ED 1751319 U5VT 251 00019 0 050120 2D 000000 A70002462348  
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CIN: 130045000700027

410070 1300450007-0002 36805.63  
LLA :  
EY 1751506 U1SH 251 00019 0 050120 2D 000000 A90002462348  
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CIN: 130045000700029

410071 1300450007-0002 46359.37  
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CIN: 130045000700023

410072 1300450007-0002 41829.75  
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CIN: 130045000700031

610260 1300450007-0002 1625.00  
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COST CODE: A50002462348  
CIN: 130045000700026

610261 1300450007-0002 1625.00  
LLA :  
ED 1751319 U5VT 251 00019 0 050120 2D 000000 A70002462348  
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CIN: 130045000700028

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LLA :  
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CIN: 130045000700030

610263 1300450007-0002 1625.00  
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CIN: 130045000700024

610264 1300450007-0002 1625.00  
LLA :  
EG 1751804 4A4N 251 00019 0 050120 2D 000000 A80002462348  
COST CODE: A80002462348  
CIN: 130045000700032

MOD 30 Funding 231767.05  
Cumulative Funding 10994836.96

MOD 31

610007 1300482135 516.00  
LLA :  
FA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002756958  
COST CODE: A00002756958  
CIN: 130048213500001

MOD 31 Funding 516.00  
Cumulative Funding 10995352.96

MOD 32

410073 1300478292-0002 61248.00

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LLA :

ER 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002726312  
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 CIN: 130047829200018

410074 1300478292-0002 101032.00

LLA :

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410075 1300478292-0002 117160.00

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410076 1300478292-0002 16824.00

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410078 1300478292-0002 48902.00

LLA :

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410079 1300478292-0002 83840.00

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 CIN: 130047829200024

410080 1300478292-0002 14277.00

LLA :

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 CIN: 130047829200025

MOD 32 Funding 483620.00  
 Cumulative Funding 11478972.96

MOD 33

410081 1300469135-0001 13884.13

LLA :

DX 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002650847  
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 CIN: 130046913500020

410082 1300469135-0001 20951.01

LLA :

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 COST CODE: A30002650847  
 CIN: 130046913500021

410083 1300469135-0001 5343.17

LLA :

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 COST CODE: A50002650847  
 CIN: 130046913500022

410084 1300498514 50060.43

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LLA :  
 FD 1751506 Y5CS 251 00019 0 050120 2D 000000 A00002874290  
 COST CODE: A00002874290  
 CIN: 130049851400001

410085 1300462257-0002 168784.80

LLA :  
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 COST CODE: A00002893319  
 CIN: 130050109100001

410086 1300462257-0002 344454.21

LLA :  
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 COST CODE: A00002593035  
 CIN: 130046225700005

610008 1300462257-0002 5618.85

LLA :  
 DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
 COST CODE: A00002593035  
 CIN: 130046225700006

610114 1300462257-0002 80000.00

LLA :  
 DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
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 CIN: 130046225700007

610265 1300498514 2471.50

LLA :  
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 COST CODE: A20002874290  
 CIN: 130049851400003

610266 1300462257-0002 12500.00

LLA :  
 DJ 1751804 4D1D 251 00019 0 050120 2D 000000 A00002593035  
 COST CODE: A00002593035  
 CIN: 130046225700008

MOD 33 Funding 704068.10  
 Cumulative Funding 12183041.06



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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: [NAVAIR Contractor Forms](#).

(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 TPCO for contractor employees requiring IT access, [fill-in name] 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 the [\[Performance Work Statement.\]](#) [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.

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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).

(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 three (3) years after the date of completion of the contract. (FAR 9.505-1(a))

[ X] (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 three (3) 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

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period of three (3) years after the terms of this contract. (FAR 9.505-2(b)(1))

[X] (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)

[X] (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 three (3) 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.

(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;

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(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) (FEB 2013)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://dodssp.daps.dla.mil/assist.htm>. 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.

**5252.215-9505 EXCLUSIVE TEAMING ARRANGEMENTS THAT INHIBIT COMPETITION (NAVAIR)(OCT 2005)**

Offerors who propose teaming arrangements on an exclusive basis will be evaluated to determine whether such teaming agreements inhibit competition. In order for the Government to evaluate whether the proposed agreements inhibit competition, offerors are required to (1) provide a copy of all teaming arrangements, and (2) explain why the teaming arrangements do not inhibit competition. The documentation must include, but is not limited to:

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structure of the teaming arrangement, responsibilities, and liabilities; financial responsibility; managerial responsibility and accountability; and applicable legal documents. The burden of proving that any exclusive teaming arrangement proposed does not restrict competition shall rest with the offeror. Offerors are advised that should the Government determine that any such proposed, exclusive teaming arrangement inhibits competition, (1) that determination may render the offeror's proposal ineligible for award, and (2) the Contracting Officer shall forward the matter to the appropriate authorities as prescribed by Federal Acquisition Regulation Part 3.3.

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

**5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR) (MAR 2007)**

(a) The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.

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(See Attachment 6)

(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at: <https://mynavair.navair.navy.mil/>

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to *exercise of any of the rights granted under this clause*, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

#### **5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAY 2012)**

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

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

Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

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

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daily travel to and from work at the contractor's facility will not be reimbursed.

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

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

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

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

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

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

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

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

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



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(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.

**5252.237-9503 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 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 **[8]** in Section J.

(e) See Attachment **[8]** 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 **[8]** in Section J.

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

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

(i) “Technical Direction” means “clarification of contractual requirements or direction of a technical nature,



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within the context of the SOW of the contract.”

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

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

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

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

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

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

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

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

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

**5252.243-9504 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



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(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.

Schedule/Source	Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost	
	NMCI SEATS (Base)				51		
	NMCI SEATS (Option 1)				61		
	NMCI SEATS (Option 2)				64		

(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 <http://www.dtic.mil/whs/directives> under publications. 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.

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## SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in this Task Order; however, all applicable clauses incorporated by reference in the basic MAC contract also apply.

**52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)**

**52.219-6 Notice of Total Small Business Set-Aside (Nov 2011)**

**52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)**

**252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)**

**252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)**

**52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)**

(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 account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government;

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

**52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

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

**52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within **30** days prior to the 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.

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- (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 three years (42 months if 52.217-8 is exercised).

**52.244-2 Subcontracts (Oct 2010) - Alt I (Jun 2007)**

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

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

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

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

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

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

- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds—

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

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

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

**All Subcontracts**

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

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.

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(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

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

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

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

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

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

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

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

Booz Allen Hamilton ES LLC

DCS

J.F. Taylor, Inc.

SAIC

Whitney, Bradley, & Brown Inc.

Wyle Laboratories, Inc.

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SITE, LLC

**52.232-40 Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)**

- (a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.
- (b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.
- (c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

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## **SECTION J LIST OF ATTACHMENTS**

### **Exhibits:**

Exhibit A: CDRLs A001-A005

Exhibit A: A006 Incurred Cost and Progress Recording for Services

### **Attachments:**

Attachment 1: DD 254, Contract Security Classification Specifications dated 25 June 2014

Attachment 2: SAAR-N Form

Attachment 3: Quality Assurance Surveillance Plan (QASP)

Attachment 4: Staffing Phase-In v2

Attachment 5: Strategic Technical And Professional Development Guidebook for 5.1 Flight Test Engineers

Attachment 6: NAVAIR Clause 5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR) (MAR 2007)

Attachment 7: Incurred Cost and Progress Reporting for Services

Attachment 8: NAVAIR Processes and Procedures for Direct Funded Contractors (DFCs) Requiring NMCI Access

Attachment 9: NMCI Requisition Approval Form

Attachment 10: COR Designation Letter for Julia Richard

Attachment 11: ACOR Designation Letter for Edward Steiner

Attachment 12: Rationale for use of Other Payment Instructions DFAF 252.204-0012