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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 21 | 3. EFFECTIVE DATE 10-Feb-2009 | 4. REQUISITION/PURCHASE REQ. NO. N00421-09-MR-56803 | | 5. PROJECT NO. (If applicable) N/A |
| 6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 Angela.Brooks@navy.mil 301-757-9763 | CODE N00421 | 7. ADMINISTERED BY (If other than Item 6) DCMA SURFACE COMMUNICATION AND SUPPORT SYSTEMS PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA PA 19111-0427 | | CODE S3915A |

| | | |
|---|-----------------------------------|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) L-3 Services, Inc. 13000 Lincoln Drive W, Ste 400 Marlton NJ 08053-0000 | 9A. AMENDMENT OF SOLICITATION NO. | |
| | 9B. DATED (SEE ITEM 11) | |
| | [X] | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4143-M802 |
| | | 10B. DATED (SEE ITEM 13) 01-Mar-2007 |
| CAGE CODE 1NPU4 | FACILITY CODE 020278375 | |

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)

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

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

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

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

| | | | |
|---|------------------|--|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fernando J Harris, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY /s/Fernando J Harris | 16C. DATE SIGNED 17-Feb-2009 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

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| CONTRACT NO. N00178-04-D-4143 | DELIVERY ORDER NO. M802 | PAGE 2 of 2 | FINAL |
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GENERAL INFORMATION

The purpose of this modification is to provide funding for continued contractor performance. Also, in Section G, ACRN DL, CLIN/SLIN 120008 LOA has been corrected to read: 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000091724. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for information purposes only.

The total amount of funds obligated to the task is hereby increased by \$2203890.00 from \$15471985.49 to \$17675875.49.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | Supplies/Services Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|---|---------|----------------|--------------|----------------|
| 1000 | Base Year 1 (CPFF) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (OTHER) | 1.0 Lot | \$4,958,046.00 | \$331,391.00 | \$5,289,437.00 |
| 100001 | APN funding in support of CLIN 1000 Date of Award through 11/30/2007 APN Funding Provided insupport of SOW Tasks 1.0, 3.0, 3.1.6, 3.1.8, 3.2.1,3.2.2, 3.2.4.1,3.2.5, 3.2.4, 3.5, 3.5.1, 3.5.2, 3.5.2.1, 3.5.2.2, 3.5.2.3, 3.9, 6.0. (OTHER) | | | | |
| 100002 | APN funding in support of CLIN 1000 Date of Award through 11/30/2007 APN Funding Provided insupport of SOW Tasks 1.0, 3.0, 3.1.6, 3.1.8, 3.2.1,3.2.2, 3.2.4.1,3.2.5, 3.2.4, 3.5, 3.5.1, 3.5.2, 3.5.2.1, 3.5.2.2, 3.5.2.3, 3.9, 6.0. (OTHER) | | | | |

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100003 APN funding in
support of CLIN
1000
Date of Award
through
11/30/2007
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

100004 APN funding in
support of CLIN
1000
Date of Award
through
11/30/2007
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

100005 APN funding in
support of CLIN
1000
Date of Award
through
11/30/2007
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

100006 APN funding in
support of CLIN
1000
Date of Award

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through
11/30/2007
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

100007 APN funding in
support of CLIN
1000
Date of Award
through
11/30/2007
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

100008 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
(OTHER)

100009 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,

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3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.

WCD: 9/30/07

FED: 9/30/07

(OTHER)

100010 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
(OTHER)

100011 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
(OTHER)

100012 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,

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3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 11/30/07
FED: 11/30/07
(OTHER)

100013 APN funding in
support of
CLIN 1000
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
WCD: 11/30/07
FED: 9/30/09
(OTHER)

100014 OM&N funding in
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
(OTHER)

100015 RDT&E funding in
support of SOW
task 3.8 in
support of CLIN
1000
WCD: 11/30/07
FED: 9/30/08
(OTHER)

100016 RDT&E funding in
support of
SOW tasks
3.1,3.1.1,
3.1.2,
3.1.3, 3.1.4,
3.1.5, 3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,

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3.5, 3.5.1,
3.5.2, 3.5.2.2,
3.5.3.
CLIN 1000
WCD: 11/30/07
FED: 9/30/08
(OTHER)

100017 RDT&E funding in
support of
SOW tasks
3.1,3.1.1,
3.1.2,
3.1.3, 3.1.4,
3.1.5, 3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5, 3.5.1,
3.5.2, 3.5.2.2,
3.5.3.
CLIN 1000
WCD: 11/30/07
FED: 9/30/08
(OTHER)

100018 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
CSSIWP#1061005091
05333 (OTHER)

100019 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07

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FED: 9/30/07
 CSSIWP#1061005091
 05333 (OTHER)

100020 APN funding
 support of
 CLIN 1000
 APN funding
 provided for SOW
 tasks 3.1, 3.1.1,
 3.1.2, 3.1.3,
 3.1.4,
 3.1.5,3.1.6,
 3.1.8, 3.2,
 3.2.1, 3.2.2,
 3.2.4, 3.2.4.1,
 3.2.6, 3.3, 3.4,
 3.5,3.5.1, 3.5.2,
 3.5.2.1, 3.5.2.2,
 3.5.3.
 WCD: 9/30/07
 FED: 9/30/07
 CSSIWP#1061005091
 05333 (OTHER)

100021 APN funding
 support of
 CLIN 1000
 APN funding
 provided for SOW
 tasks 3.1, 3.1.1,
 3.1.2, 3.1.3,
 3.1.4,
 3.1.5,3.1.6,
 3.1.8, 3.2,
 3.2.1, 3.2.2,
 3.2.4, 3.2.4.1,
 3.2.6, 3.3, 3.4,
 3.5,3.5.1, 3.5.2,
 3.5.2.1, 3.5.2.2,
 3.5.3.
 WCD: 11/30/07
 FED: 9/30/09
 CSSIWP#1061005091
 05333 (OTHER)

100022 APN funding
 support of
 CLIN 1000
 APN funding
 provided for SOW
 tasks 3.1, 3.1.1,
 3.1.2, 3.1.3,
 3.1.4,
 3.1.5,3.1.6,
 3.1.8, 3.2,
 3.2.1, 3.2.2,
 3.2.4, 3.2.4.1,
 3.2.6, 3.3, 3.4,
 3.5,3.5.1, 3.5.2,
 3.5.2.1, 3.5.2.2,
 3.5.3.
 WCD: 11/30/07
 FED: 9/30/09
 CSSIWP#1061005091

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05333 (OTHER)

100023 RDT&E funding
support of
CLIN 1000
RDT&E Funding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 11/30/07
FED: 9/30/08
(OTHER)

100024 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
CSSIWP#1061005091
05333
WCD: 9/30/07
FED: 9/30/07
(OTHER)

100025 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
CSSIWP#1061005091
05333
WCD: 9/30/07
FED: 9/30/07
(OTHER)

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100026 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
CSSIWP#1061005091
05333
WCD: 9/30/07
FED: 9/30/07
(OTHER)

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|------|---|---------|----------------|--------------|----------------|
| 1100 | Option Year 1 (CPFF) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF) (O&MN,N) | 1.0 Lot | \$6,802,764.00 | \$454,707.00 | \$7,257,471.00 |
|------|---|---------|----------------|--------------|----------------|

110001 OM&N funding in
support of
CLIN 1100
SOW tasks
3.1.7,3.2.3,3.2.5
,3.5.1 and
3.5.2.
WCD: 9/30/08
FED: 9/30/08
(O&MN,N)

110002 OM&N funding in
support of
CLIN 1100
SOW tasks
3.1.7,3.2.3,3.2.5
,3.5.1 and
3.5.2.
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

110003 APN funding in
support of
CLIN 1100
SOW tasks

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1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
.1,3.2.5,3.5,
3.5.1,3.5.2,3.5.2
.1,3.5.2.2,
3.5.2.3,
3.9,6.0&8.0.
WCD:11/30/08
FED: 9/30/10
(O&MN,N)

110004 APN funding in
support of
CLIN 1100
SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
.1,3.2.5,3.5,
3.5.1,3.5.2,3.5.2
.1,3.5.2.2,
3.5.2.3,
3.9,6.0&8.0.
WCD:11/30/08
FED: 9/30/10
(O&MN,N)

110005 APN funding in
support of
CLIN 1100
SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
.1,3.2.5,3.5,
3.5.1,3.5.2,3.5.2
.1,3.5.2.2,
3.5.2.3,
3.9,6.0&8.0.
WCD:11/30/08
FED: 9/30/10
(O&MN,N)

110006 RDT&E funding in
support of
CLIN 1100
SOW tasks
3.1,3.1.1,3.1.2,
3.1.3,3.1.4,3.1.5
,3.1.6,
3.1.8,3.2,3.2.1,3
.2.2,3.2.4,
3.2.4.1,3.2.6,3.3
,3.4,3.5,
3.5.1,3.5.2,3.5.2
.1,3.5.2.2,
3.5.3.
WCD:11/30/08
FED: 9/30/09
(O&MN,N)

110007 RDT&E funding in
support of
CLIN 1100

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|----------------------------------|----------------------------|------------------|-------|

SOW tasks
3.1,3.1.1,3.1.2,
3.1.3,3.1.4,3.1.5
,3.1.6,
3.1.8,3.2,3.2.1,3
.2.2,3.2.4,
3.2.4.1,3.2.6,3.3
,3.4,3.5,
3.5.1,3.5.2,3.5.2
.1,3.5.2.2,
3.5.3.
WCD:11/30/08
FED: 9/30/09
(O&MN,N)

110008 O&M,N funding in
support of CLIN
1100 for
logistical
support of OOMA
CH-53 D/E
Aircraft Platform
Baseline
Database.
WCD: 2/28/08
FED: 11/30/08
(O&MN,N)

110009 APN funding in
support of CLIN
1100
SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
,3.2.5,3.2.4,
3.5,3.5.1,3.5.2,3
.5.2.1,3.5.2.2,3.
5.2.3,3.9,6.0&8.0
.
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

110010 APN funding in
support of CLIN
1100
SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
,3.2.5,3.2.4,
3.5,3.5.1,3.5.2,3
.5.2.1,3.5.2.2,3.
5.2.3,3.9,6.0&8.0
.
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

110011 APN funding in
support of CLIN
1100

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SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
,3.2.5,3.2.4,
3.5,3.5.1,3.5.2,3
.5.2.1,3.5.2.2,3.
5.2.3,3.9,6.0&8.0
.
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

110012 APN funding in
support of CLIN
1100
SOW tasks
1.0,3.0,3.1.6,3.1
.8,
3.2.1,3.2.2,3.2.4
,3.2.5,3.2.4,
3.5,3.5.1,3.5.2,3
.5.2.1,3.5.2.2,3.
5.2.3,3.9,6.0&8.0
.
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

110013 APN funding in
support of CLIN
1100
In support of SOW
tasks 3.1.5
Helo JTE (O&MN,N)

110014 OM&N funding in
support of
CLIN 1100
SOW tasks
1,3.1.1,3.1.6,3.1
.8,3.2,3.2.1,3.2.
2,3.2.4,3.2.4.1,3
.2.6,3.3.3.5,3.5.
1&3.5.3.
WCD:9/30/08
FED:9/30/08
(O&MN,N)

110016 OM&N funding in
support of
CLIN 1100
SOW tasks
1,3.1.1,3.1.6,3.1
.8,3.2,3.2.1,3.2.
2,3.2.4,3.2.4.1,3
.2.6,3.3.3.5,3.5.
1&3.5.3.
WCD:9/30/08
FED:9/30/08
(O&MN,N)

110017 OM&N funding in
support of
CLIN 1100

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SOW tasks
1,3.1.1,3.1.6,3.1
.8,3.2,3.2.1,3.2.
2,3.2.4,3.2.4.1,3
.2.6,3.3.3.5,3.5.
1&3.5.3.
WCD:9/30/08
FED:9/30/08
(O&MN,N)

110018 RDT&E Funding in
support of CLIN
1100
SOW tasks 3.5.1
WCD:11/30/08
FED: 9/30/09
(O&MN,N)

110019 RDT&E funding in
support of CLIN
1100
SOW tasks 3.2.3
WCD:09/30/09
FED: 11/30/08
(O&MN,N)

110020 OM&N funding for
Logistical
Support CH-53 D/E

CLIN 1100
SOW tasks 3.8
(O&MN,N)

110021 RDT&E funding in
support of
CLIN 1100
SOW tasks 3.5.1
WCD: 9/30/08
FED: 9/30/08
(O&MN,N)

110022 RDT&E funding in
support of
CLIN 1100
SOW tasks 3.5.1
WCD: 9/30/08
FED: 9/30/08
(O&MN,N)

110023 RDT&E funding in
support of
CLIN 1100
SOW tasks 3.5
WCD: 9/30/08
FED: 9/30/08
(O&MN,N)

110024 APN funding
support of
CLIN 1100
SOW tasks 3.5.1
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

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|----------------------------------|----------------------------|------------------|-------|
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110025 OM&N funding in support of CLIN 1100 SOW tasks 3.5.1 WCD: 9/30/08 FED: 9/30/08 (O&MN,N)

110026 RDT&E funding in support of CLIN 1100 SOW tasks 3.2 WCD: 11/30/08 FED: 9/30/09 (O&MN,N)

110027 APN funding in support of CLIN 1100 WCD: 11/30/08 FED: 9/30/10 (O&MN,N)

| | | | | | |
|------|--|---------|----------------|--------------|----------------|
| 1200 | Option Year 2 (CPFF) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF) (O&MN,N) | 1.0 Lot | \$7,066,141.00 | \$472,335.00 | \$7,538,476.00 |
|------|--|---------|----------------|--------------|----------------|

120001 OM&N funding for SOW tasks 1.0,3.0,3.1.6,3.1.8,3.2.1,3.2.2,3.2.4.1,3.2.5,3.2.4,3.5,3.5.1,3.5.2,3.5.2.1,3.5.2.2,3.5.2.3,3.9,6.0&8.0. (O&MN,N)

120002 OM&N funding for SOW tasks 1.0,3.0,3.1.6,3.1.8,3.2.1,3.2.2,3.2.4.1,3.2.5,3.2.4,3.5,3.5.1,3.5.2,3.5.2.1,3.5.2.2,3.5.2.3,3.9,6.0&8.0. (O&MN,N)

120003 OM&N funding for SOW tasks 1.0,3.0,3.1.6,3.1.8,3.2.1,3.2.2,3.2.4.1,3.2.5,3.2.4

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120004 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120005 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120006 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120007 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120008 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

120009 OM&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

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120010 OM&N funding for
Logistical
Support CH-53D/E
Aircraft Platform
baseline
database.
(O&MN,N)

120011 RDT&E funding in
support of
3.1-3.4 (RDT&E)

120012 RDT&E funding in
support of
3.1-3.4 (RDT&E)

120013 RDT&E funding in
support of
3.1-3.4 (RDT&E)

120014 Funding in
support of SOW
task 3.5.1
(O&MN,N)

120015 Funding in
support of SOW
task 3.5.1
(O&MN,N)

120016 Funding in
support of SOW
tasks 3.5.1
(RDT&E)

120017 Funding in
support of SOW
tasks 3.1,3.1.1,
3.1.2,3.1.3,
3.1.4,
3.1.5,3.1.6,3.1.8
,3.2,
3.2.1,3.2.2
(RDT&E)

120018 Funding in
support of P-8A
Mission Systems
(O&MN,N)

120019 Funding in
support of MH-60S
(O&MN,N)

120020 Funding in
support of STUAS
program (O&MN,N)

120021 Funding in
support of
PMA274
PRE (O&MN,N)

120022 Funding in
support of

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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|----------------------------------|----------------------------|------------------|-------|

PMA274
PRE (O&MN,N)

120023 Funding in
support of
PMA274
PRE (O&MN,N)

120024 Common Helo PE
Support for JTE
(RDT&E)

For FFP Items:

| Item | Supplies/Services Qty | Unit | Unit Price | Total Price |
|--------|---|---------|----------------|----------------|
| 2000 | Base Year 1 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (OTHER) | 1.0 Lot | \$1,090,025.00 | \$1,090,025.00 |
| 200001 | OM&N Funding in support of CLIN 2000 Date of Award thru 9/30/2007 OM&N Funding is Provided in support of SOW Tasks3.1, 3.1.1,3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.6, 3.1.7, 3.1.8, 3.2, 3.2.1,3.2.2, 3.2.3, 3.2.4, 3.2.4.1, 3.2.5, 3.2.6, 3.3, 3.4, 3.5, 3.5.1, 3.5.2,3.5.2.1, 3.5.2.2, 3.5.2.3 & 3.5.3. (OTHER) | | | |
| 200002 | OM&N Funding in support of CLIN 2000 Date of Award thru 9/30/2007 OM&N Funding is | | | |

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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Provided in
 support of SOW
 Tasks3.1,
 3.1.1,3.1.2,
 3.1.3, 3.1.4,
 3.1.5, 3.1.6,
 3.1.7, 3.1.8,
 3.2, 3.2.1,3.2.2,
 3.2.3,
 3.2.4, 3.2.4.1,
 3.2.5, 3.2.6,
 3.3, 3.4, 3.5,
 3.5.1,
 3.5.2,3.5.2.1,
 3.5.2.2, 3.5.2.3
 & 3.5.3.

(OTHER)

200003 OM&N Funding in
 support of CLIN
 2000
 Date of Award
 thru 9/30/2007
 OM&N Funding is
 Provided in
 support of SOW
 Tasks3.1,
 3.1.1,3.1.2,
 3.1.3, 3.1.4,
 3.1.5, 3.1.6,
 3.1.7, 3.1.8,
 3.2, 3.2.1,3.2.2,
 3.2.3,
 3.2.4, 3.2.4.1,
 3.2.5, 3.2.6,
 3.3, 3.4, 3.5,
 3.5.1,
 3.5.2,3.5.2.1,
 3.5.2.2, 3.5.2.3
 & 3.5.3.

(OTHER)

200004 OM&N Funding in
 support of CLIN
 2000
 Date of Award
 thru 9/30/2007
 OM&N Funding is
 Provided in
 support of SOW
 Tasks3.1,
 3.1.1,3.1.2,
 3.1.3, 3.1.4,
 3.1.5, 3.1.6,
 3.1.7, 3.1.8,
 3.2, 3.2.1,3.2.2,
 3.2.3,
 3.2.4, 3.2.4.1,
 3.2.5, 3.2.6,
 3.3, 3.4, 3.5,
 3.5.1,
 3.5.2,3.5.2.1,
 3.5.2.2, 3.5.2.3

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& 3.5.3.

(OTHER)

200005 OM&N Funding in
support of CLIN
2000
Date of Award
thru 9/30/2007
OM&N Funding is
Provided in
support of SOW
Tasks 3.1,
3.1.1, 3.1.2,
3.1.3, 3.1.4,
3.1.5, 3.1.6,
3.1.7, 3.1.8,
3.2, 3.2.1, 3.2.2,
3.2.3,
3.2.4, 3.2.4.1,
3.2.5, 3.2.6,
3.3, 3.4, 3.5,
3.5.1,
3.5.2, 3.5.2.1,
3.5.2.2, 3.5.2.3
& 3.5.3.

(OTHER)

200006 APN Funding in
support of CLIN
2000
Date of award
thru 11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1, 3.2.2,
3.2.4.1, 3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.

(OTHER)

200007 APN Funding in
support of CLIN
2000
Date of award
thru 11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1, 3.2.2,
3.2.4.1, 3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.

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(OTHER)

200008 APN Funding in
support of CLIN
2000
Date of award
thru 11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

200009 APN Funding in
support of CLIN
2000
Date of award
thru 11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

200010 APN Funding in
support of CLIN
2000
Date of award
thru 11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

200011 APN funding in
support of CLIN
1000
Date of Award
through
11/30/2007

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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APN Funding
 Provided
 insupport of SOW
 Tasks 1.0, 3.0,
 3.1.6, 3.1.8,
 3.2.1,3.2.2,
 3.2.4.1,3.2.5,
 3.2.4, 3.5,
 3.5.1, 3.5.2,
 3.5.2.1, 3.5.2.2,
 3.5.2.3, 3.9,
 6.0.
 (OTHER)

| | | | | |
|--------|---|---------|----------------|----------------|
| 2100 | Option Year 1 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (O&MN,N) | 1.0 Lot | \$1,496,807.00 | \$1,496,807.00 |
| 210001 | OM&N funding in support of CLIN 2100 SOW tasks 3.1.7,3.2.3,3.2.5 ,3.5.1 and 3.5.2. 12/01/07-9/30/08 (O&MN,N) | | | |
| 210002 | OM&N funding in support of CLIN 2100 SOW tasks 3.1.7,3.2.3,3.2.5 ,3.5.1 and 3.5.2. 12/01/07-9/30/08 (O&MN,N) | | | |
| 2200 | Option Year 2 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (O&MN,N) | 1.0 Lot | \$1,556,469.00 | \$1,556,469.00 |

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220001 OMN&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

220002 OMN&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

220003 OMN&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

220004 OMN&N funding for
SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.2.4
,3.5,3.5.1,3.5.2,
3.5.2.1,3.5.2.2,3
.5.2.3,3.9,6.0&8.
0. (O&MN,N)

For ODC Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost |
|--------|---|-----|---------|--------------|
| 3000 | Base Year Travel in support of CLIN 1000. (OTHER) | | 1.0 Lot | \$447,506.00 |
| 300001 | OM&N funding in support of CLIN 3000 Date of Award thru 9/30/07 OM&N Funding is Provided in support of SOW Tasks3.1, 3.1.1,3.1.2, 3.1.3, 3.1.4, 3.1.5, 3.1.6, 3.1.7, 3.1.8, | | | |

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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3.2, 3.2.1,3.2.2,
3.2.3,
3.2.4, 3.2.4.1,
3.2.5, 3.2.6,
3.3, 3.4, 3.5,
3.5.1,
3.5.2,3.5.2.1,
3.5.2.2, 3.5.2.3
& 3.5.3.
(OTHER)

300002 APN funding in
support of
CLIN 3000
Award thru
11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

300003 APN funding in
support of
CLIN 3000
Award thru
11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,
6.0.
(OTHER)

300004 APN funding in
support of
CLIN 3000
Award thru
11/30/07
APN Funding
Provided
insupport of SOW
Tasks 1.0, 3.0,
3.1.6, 3.1.8,
3.2.1,3.2.2,
3.2.4.1,3.2.5,
3.2.4, 3.5,
3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.2.3, 3.9,

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6.0.
(OTHER)

300005 OM&N funding in
support of
CLIN 3000 in
support of
S.O.W. para
3.2.4.
WCD: 9/30/07
FED: 9/30/07
(OTHER)

300006 APN funding in
support of
CLIN 3000 in
support of
S.O.W. para
3.2.4.
WCD: 11/30/07
FED: 9/30/09
(OTHER)

300007 RDT&E funding in
support of
CLIN 3000 in
support of
tasking 3.8
WCD: 11/30/07
FED: 9/30/08
(OTHER)

300008 RDT&E funding in
support of
SOW tasks
3.1,3.1.1,
3.1.2,
3.1.3, 3.1.4,
3.1.5, 3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5, 3.5.1,
3.5.2, 3.5.2.2,
3.5.3.
CLIN 1000
WCD: 11/30/07
FED: 9/30/08
(OTHER)

300009 APN funding in
support of
CLIN 3000 in
support of
S.O.W. para
3.2.4.
WCD: 11/30/07
FED: 9/30/09
(OTHER)

300010 APN funding in
support of
CLIN 3000 in
support of

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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S.O.W. para
3.2.4.
WCD: 11/30/07
FED: 9/30/09
(OTHER)

300011 RDT&E funding in
support of
CLIN 3000 in
support of
S.O.W. para
3.2.4.
WCD: 11/30/07
FED: 9/30/08
(OTHER)

3001 Base Year 1.0 Lot \$113,274.00
NMCI in support
of CLIN 1000
(O&MN,N)

300101 OM&N funds in
support of CLIN
3001
WCD: 9/30/07
FED: 9/30/07
(O&MN,N)

300102 OM&N funds in
support of CLIN
3001
WCD: 9/30/07
FED: 9/30/07
(O&MN,N)

300103 OM&N funds in
support of CLIN
3001
WCD: 9/30/07
FED: 9/30/07
(O&MN,N)

300104 APN funds in
support of CLIN
3001
WCD: 9/30/07
FED: 9/30/09
(O&MN,N)

300105 APN funds in
support of CLIN
3001
WCD: 11/30/07
FED: 9/30/09
(O&MN,N)

300106 APN funds in
support of CLIN
3001
WCD: 11/30/07
FED: 9/30/09
(O&MN,N)

300107 APN funds in
support of CLIN

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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3001
WCD: 11/30/07
FED: 9/30/09
(O&MN,N)

300108 OM&N funds in
support of CLIN
3001
WCD: 11/30/07
FED: 9/30/07
(O&MN,N)

300109 APN funds in
support of CLIN
3001
WCD: 11/30/07
FED: 9/30/09
(O&MN,N)

300110 RDT&E funds in
support of CLIN
3001 (O&MN,N)

300111 RDT&E funds in
support of CLIN
3001
WCD: 11/30/07
FED: 9/30/08
(O&MN,N)

3002 Base Year 1.0 Lot \$9,900.00
Material in
support of CLIN
1000. (O&MN,N)

300201 OM&N funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,
3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.
WCD: 9/30/07
FED: 9/30/07
CSSIWP#1061005091
05333 (O&MN,N)

300202 APN funding
support of
CLIN 1000
OMNFunding
provided for SOW
tasks 3.1, 3.1.1,
3.1.2, 3.1.3,
3.1.4,
3.1.5,3.1.6,

| | | | |
|----------------------------------|----------------------------|------------------|-------|
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3.1.8, 3.2,
3.2.1, 3.2.2,
3.2.4, 3.2.4.1,
3.2.6, 3.3, 3.4,
3.5,3.5.1, 3.5.2,
3.5.2.1, 3.5.2.2,
3.5.3.

WCD: 11/30/07
FED: 9/30/09
CSSIWP#1061005091
05333 (O&MN,N)

3100 Option Year 1 1.0 Lot \$596,674.00
Travel in support
of CLIN 1100.
(O&MN,N)

310001 OM&N funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
WCD:9/30/08
FED:9/30/08
(O&MN,N)

310002 APN funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
WCD:11/30/08
FED:9/30/10
(O&MN,N)

310003 APN funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
WCD:11/30/08
FED:9/30/10
(O&MN,N)

310004 APN funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
WCD:11/30/08
FED:9/30/10
(O&MN,N)

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|----------------------------------|----------------------------|------------------|-------|
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310005 APN funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
(O&MN,N)

310006 RDT&E funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
(O&MN,N)

310007 RDT&E funds in
support of CLIN
3100 SOW tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.
(O&MN,N)

310008 RDT&E funds in
support of
CLIN 3100
SOW tasks 3.5.1
WCD: 11/30/08
FED: 9/30/10
(O&MN,N)

3101 Option Year 1 1.0 Lot \$151,032.00
NMCI in support
of CLIN 1100
(O&MN,N)

310101 SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.5,3
.5.1,3.5.2,3.5.2.
2,3.9,6.0&8.0.
(O&MN,N)

310102 SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.5,3
.5.1,3.5.2,3.5.2.
2,3.9,6.0&8.0.
(O&MN,N)

310103 SOW tasks
1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.5,3
.5.1,3.5.2,3.5.2.
2,3.9,6.0&8.0.

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|----------------------------------|----------------------------|------------------|-------|
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(O&MN,N)

310104 SOW tasks

1.0,3.0,3.1.6,3.1
.8,3.2.1,3.2.2,3.
2.4.1,3.2.5,3.5,3
.5.1,3.5.2,3.5.2.
2,3.9,6.0&8.0.

(O&MN,N)

310105 SOW tasks

3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3. (O&MN,N)

310107 SOW tasks

3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.

WCD:9/30/08

FED:9/30/08

(O&MN,N)

310108 SOW tasks

3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.

(O&MN,N)

310109 SOW tasks

3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1&3.5.3.

(O&MN,N)

310110 SOW tasks in
support of NMCI

3.1,3.1.1,3.1.6,3.
1.8, 3.2,3.2.1,
3.2.2, 3.2.4.

WCD: 9/30/08

FED: 9/30/08.

(O&MN,N)

3102 Option Year 1

1.0 Lot

\$167,725.00

Material in
support of CLIN
1100 (OTHER)

310201 OM&N funding in
support of SOW
tasks

3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1,3.5.3.

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WCD:9/30/08
FED:9/30/08
(OTHER)

310202 APN funding in
support of SOW
tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1,3.5.3.
WCD:11/30/08
FED:9/30/10
(OTHER)

310203 APN funding in
support of SOW
tasks
3.1,3.1.1,3.1.6,3
.1.8,3.2,3.2.1,3.
2.2,3.2.4,3.2.4.1
,3.2.6,3.3.5,3.5.
1,3.5.3.
(OTHER)

310204 APN funding in
support of SOW
tasks 3.5.1
(OTHER)

310205 APN funding in
support of SOW
tasks 3.1.3
(OTHER)

3200 Option Year 2 1.0 Lot \$596,674.00
Travel in support
of CLIN 1200.
(RDT&E)

320001 Funds in support
of CLIN 3200
(O&MN,N)

320002 Funds in support
of CLIN 3200
(O&MN,N)

320003 Funds in support
of CLIN 3200
(O&MN,N)

320004 Funds in support
of CLIN 3200
(RDT&E)

320005 Funds in support
of CLIN 3200
(RDT&E)

320006 Funds in support
of CLIN 3200
(O&MN,N)

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320007 Funds in support
of CLIN 3200
(RDT&E)

320008 Funds in support
of CLIN 3200
(RDT&E)

320009 Funds in support
of CLIN 3200
(RDT&E)

320010 Funds in support
of CLIN 3200
(O&MN,N)

320011 Funds in support
of CLIN 3200
(O&MN,N)

320012 Funds in support
of CLIN 3200
(RDT&E)

3201 Option Year 2 1.0 Lot \$151,032.00
NMCI in support
of CLIN 1200
(O&MN,N)

320101 Funds in support
of 3200 (O&MN,N)

320102 Funds in support
of 3200 (O&MN,N)

320103 Funds in support
of 3200 (O&MN,N)

320104 Funds in support
of 3200 (O&MN,N)

320105 Funds in support
of 3200 (O&MN,N)

3202 Option Year 2 1.0 Lot \$101,500.00
Material in
support of CLIN
1200 (O&MN,N)

320201 Funding in
support of CLIN
3202 (O&MN,N)

320202 Funding in
support of CLIN
3202 (O&MN,N)

For Cost Type Items:

| Item | Supplies/Services Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|-------|-------------------------|---------|----------------|--------------|----------------|
| ----- | ----- | ----- | ----- | ----- | ----- |
| 4300 | Option Year 3 (CPFF) | 1.0 Lot | \$7,339,232.00 | \$490,615.00 | \$7,829,847.00 |

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Engineering and
Technical Support
Services in
accordance with
Statement of Work
and Data in
accordance with
Contract Data
Requirements
List,
DD Form 1423
(WCF) (RDT&E)
Option

4400 Option Year 4 1.0 Lot \$7,623,305.00 \$509,630.00 \$8,132,935.00
(CPFF)

Engineering and
Technical Support
Services in
accordance with
Section C of the
Statement of
Work
and Data in
accordance with
Contract Data
Requirements
List, DD Form
1423 (WCF)
(RDT&E)
Option

4500 Option Year 5 1.0 Lot \$1,923,759.00 \$128,608.00 \$2,052,367.00
(CPFF)

Engineering and
Technical Support
Services in
accordance with
Section C
Statement of Work
and Data
in accordance
with Contract
Data Requirements
List,
DD Form 1423
(WCF). (OTHER)
Option

For FFP Items:

| Item | Supplies/Services | Qty | Unit | Unit Price | Total Price |
|-------|---|-----|---------|----------------|----------------|
| ----- | | | | | |
| 5300 | Option Year 3 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance | | 1.0 Lot | \$1,618,414.00 | \$1,618,414.00 |

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|----------------------------------|----------------------------|------------------|-------|
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with Contract
Data Requirements
List,
DD Form 1423
(WCF). (RDT&E)
Option

| | | | | |
|------|--|---------|----------------|----------------|
| 5400 | Option Year 4 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (RDT&E) Option | 1.0 Lot | \$1,682,789.00 | \$1,682,789.00 |
|------|--|---------|----------------|----------------|

| | | | | |
|------|--|---------|--------------|--------------|
| 5500 | Option Year 5 (FFP) Engineering and Technical Support Services in accordance with Section C Statement of Work and Data in accordance with Contract Data Requirements List, DD Form 1423 (WCF). (OTHER) Option | 1.0 Lot | \$424,760.00 | \$424,760.00 |
|------|--|---------|--------------|--------------|

For ODC Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost |
|-------|--|-----|------|--------------|
| ----- | | | | |
| 6300 | Option Year 3 Travel Support in support of Clin 1000. (RDT&E) Option | 1.0 | Lot | \$596,674.00 |
| 6301 | Option Year 3 NMCI in support of CLIN 4300 (RDT&E) Option | 1.0 | Lot | \$151,032.00 |
| 6302 | Option Year 3 Material in support of CLIN 4300 (RDT&E) Option | 1.0 | Lot | \$101,500.00 |

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| | | | |
|------|--|---------|--------------|
| 6400 | Option Year 4 Travel in support of CLIN 4400. (O&MN,N) Option | 1.0 Lot | \$596,674.00 |
| 6401 | Option Year 4 NMCI in support of CLIN 4400 (O&MN,N) Option | 1.0 Lot | \$151,032.00 |
| 6402 | Option Year 4 Material in support of CLIN 4400 (RDT&E) Option | 1.0 Lot | \$101,500.00 |
| 6500 | Option Year 5 Travel in support of CLIN 4500. (OTHER) Option | 1.0 Lot | \$149,168.00 |
| 6501 | Option Year 5 NMCI in support of CLIN 4500. (OTHER) Option | 1.0 Lot | \$37,758.00 |
| 6502 | Option Year 5 Material in support of CLIN 4500. (OTHER) Option | 1.0 Lot | \$25,375.00 |

CLINs 1000, 1100, 1200, 4300, 4400, 4500 on this task order are Cost Plus Fixed Fee.

CLINs 2000, 2100, 2200, 5300, 5400, 5500 on this task order are Firm-Fixed Price.

CLINs 3000, 3100, 3200, 6300,6400, 6500 on this task order are Cost Reimbursable only and Non-Fee Bearing CLINs.

Note 1: Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

Note 2: Exercise of Option CLINs in award term periods are contingent upon the award term option period of the basic contract being exercised.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 SCOPE

This Statement of Work defines tasks for requirement specification, design, implementation, test, management and maintenance of laboratory/information system and project/program related software under the auspices of the Avionics Department, Systems Integration Branch, and Code 4.5.1.2 of NAWCADPAX. The Systems Integration Branch is responsible to provide the functions associated with the system engineering effort to design, develop, manufacture, integrate, update and test avionics systems from inception through disposal for the following:

Programs:

VH Executive Transport Program

MH-53 Program

VH-71 Program

Avionics Systems Integration Projects

Other related programs that may evolve during the term of the contract

Laboratories:

VH System Software Support Activity

MH-53 System Software Support Activity

VH-71 Hangar/Facility

Hangar 111

Other laboratories that Code 4.5.1.2 may support during the term of the contract.

These efforts include the engineering process that translates a set of needs/objectives to design requirements and functional requirements, and in turn establishes the set of system products that satisfy the objectives.

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This contract will provide engineering products for the Branch development of facilities, systems and equipment, which are used for the integration, test and evaluation of avionics systems or subsystem elements. It also involves the functions associated with coordinating with the systems engineering IPT for the complete aircraft system to ensure successful integration of the avionics systems.

The tasks to be performed under this contract cover the full life-cycle activities of system application and development from concept formulation, through specification, design, implementation, integration, test, documentation, management control, training, installation and maintenance of avionics software projects undertaken by the Systems Integration Branch. Typical tasks may include:

- Preparation of technical plans for new and on-going projects/programs.
- Concept formulation and definition for advanced systems.
- Definition of system and subsystem software requirements.
- Analysis and definition of software systems architecture.
- Modeling and Simulation
- System and software performance, evaluation and analysis.
- Development of avionics system test requirements.
- Developments of operational avionics and laboratory systems software.
- Configuration management.
- Planning for R&D laboratory and software quality assurance facilities.
- Information systems design, implementation, and operation.
- Development of advanced simulations.
- System test and maintenance software.
- Simulation, environmental and test software.
- Integration of avionics systems.
- Operator training and training software products.

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- Preparation/review/maintenance of technical documentation.
- Contractor maintained program/project library automation and operations.

2.0 APPLICABLE DOCUMENTS

Institute of Electrical and Electronics Engineers (IEEE)/Electronics Industries Association (EIA) Standard, IEEE/EIA 12207.

3.0 REQUIREMENTS

The itemized tasks and descriptions supplied in the following paragraphs encompass the ongoing and new engineering and technical tasks necessary for the requirements definition, design, implementation, test, management and maintenance of laboratory/information systems and project/program related software for the Executive Transport Aircraft (VH-3D/VH-60N, VH-71) and other related technical programs, including the avionics integration and software for the H-53 aircraft. This tasking shall be performed by the contractor for a platform or project assignments relating to one or more of the examples listed under the SCOPE paragraph above. Unless specifically identified as a Firm Fixed Price paragraph, each paragraph is assumed to be on a Cost Plus Fixed Price basis.

3.1 Software Development and Maintenance

The Naval Air Warfare Center Aircraft Division (NAWCAD) has been supporting the Executive Transport Aircraft (e.g. the VH-3 and VH-60 series) Program in system design, hardware development, software development, and system integration. Survivability, flight safety and increased communication and navigation capabilities distinguish this variant, designated the VH-3 and VH-60 Executive Transport Helicopters, from the basic helicopters. The improvements are based on the previously modified helicopter improvements, which included the VH helicopter avionics system. The avionics suite installed in each of the aircraft was integrated by NAWCAD. The operational software including the test software for these aircraft systems were developed by NAWCAD who has been designated as the Software Support Activity (SSA) for these platforms. The NAWCAD, as the Lead Development Laboratory for these aircraft systems, has developed, integrated and tested the improved avionics system. This system has been successfully integrated and installed on H-3 and H-60 Helicopters. NAWCAD is currently the Lead Technical Laboratory for the VH-3 and VH-60 Systems, and has been designated as the System Software Support Activity (SSSA) which provides the software life cycle maintenance (LCM), quality evaluation (QE), and configuration management (CM) for the product baseline software. In addition, NAWCAD is the Navy Test and Evaluation activity, and HMX-1 stationed at Quantico, VA, will perform operational test and evaluations (OTE/OPEVAL). As the Lead Technical Laboratory for the VH-3 and VH-60 Systems and Software, NAWCAD has also been tasked to develop and maintain related avionics programs. Due to the similarity and overlap of the systems, particularly those involving the CDNU Control Display Unit and 1553B Bus controlled avionics, the VH SSSA has been designated as the lead developer/Software Support Activity for the CH-53E/D and the MH-53E. The following tasking shall be performed by the contractor for the Executive Helicopter Program, H-53 Program and related avionics systems:

3.1.1 Operational Software Development

The contractor shall design, develop and deliver modifications and enhancements to the operational software for the VH-3D/VH-60N Executive Transport Helicopter, future variants, and related avionics programs, to include the CH-53E/D and MH-53E software, and may include the VH-71 program software, in accordance with the Software Requirements Specification. These modifications and enhancements will be in response to fleet/user identified problems or new operational requirements. The contractor shall assist in providing Independent Verification and Validation (IV&V) of operational software, as directed by the government.

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3.1.1.1 The contractor shall perform Firm Fixed Price Operational Software Development in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.2 Software Change Implementation

The contractor shall implement those program enhancements and corrections required by NAWCAD. The contractor shall deliver source code changes, generate and deliver load modules, and deliver verification of problem resolutions. The contractor shall deliver reports summarizing this implementation as required.

3.1.2.1 The contractor shall perform Firm Fixed Price Software Change Implementation in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.3 Laboratory Software

The contractor shall develop, deliver and implement Laboratory Software. This software may include, but not be limited to:

- a. Simulation Software which enables software testing and integration in a laboratory environment;
- b. Configuration Management Software Tools which aid in compiling and linking all products.
- c. UNIX System Software Support is required.

The contractor shall also be required to purchase materials in order to develop laboratory software. Examples are compilers with the appropriate licenses that will allow for modification to meet the needs to the project and integration of commercially available debuggers.

3.1.3.1 The contractor shall perform Firm Fixed Price Laboratory Software development in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

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3.1.4 Integration Test Software

The contractor shall support the development of Integration Test Software. Integration Test Software is defined as that software which operates in both laboratory and aircraft environments. It supports the aircraft flight testing and verification activities at NAWCAD. There are currently two integration test software programs supporting data collection functions and data reduction and analysis functions.

3.1.4.1 The contractor shall perform Firm Fixed Price Integration Test Software in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.5 Navy Portable Flight Planning System (N-PFPS)

Based on data supplied by NAWCAD, the contractor shall implement changes (corrections and/or additions) to the Navy Portable Flight Planning Station PC-based software. The contractor shall perform the necessary requirement development in agreement with NAWCAD personnel direction, coding, testing, and validation to ensure that the updated software operates in accordance with the established requirements. The contractor shall provide software support for the implementation of software and displays for the Falcon View VH Loader. The contractor shall implement change for the migration to the Joint Planning System as available.

3.1.5.1 The contractor shall perform Firm Fixed Price Navy Portable Flight Planning System (N-PFPS) development in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.6 Test Bench and Integration Station Development

The contractor shall support the development and upgrade of avionics test benches. The test benches supported shall include, but not be limited to the Aircraft Integration Station (AIS) and the Software Development Station (SDS). The contractor shall be responsible for performing such tasks as assisting in developing accurate drawings of all wiring and circuitry, assisting in developing wire lists, assisting in power supply redesign, assisting in redesign of the ICS and design of the switching and disconnect systems.

The contractor shall also develop and maintain a detailed User's Manual providing step-by-step instructions of AIS operation. The capability of the SDS may, in the future, also be redesigned and upgraded in a similar manner to the AIS. The contractor will develop and implement upgrades to the SDS when directed by NAWCAD. The contractor will assist in upgrades to the SDS as directed by

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NAWCAD personnel. The contractor will assist in upgrades to related avionics test benches, as directed by the government..

3.1.6.1 The contractor shall perform Firm Fixed Price Test Bench and Integration Station Development in support of the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.7 Data Base Support

The contractor shall provide data base management services and generate/maintain inventory control software tools and other software tools as deemed necessary to perform an effective and efficient operation. Examples may include, but are not limited to: Software Trouble Reporting System, Technical Library, Parts Inventory, Test Bench Wire List Data Base, the Avionics Data Base and the maintenance of specialized configuration management tools such as the Optimized Organizational Maintenance Activity (OOMA) and the DOD sponsored Configuration Management Information System (CMIS). In addition, the contractor shall assist in the conversion and maintenance of the "paper library" in association with the existing electronic library, and assist in hosting data base capabilities on the Internet, as directed by the government.

3.1.7.1 The contractor shall provide Firm Fixed Price Data Base support for the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.1.8 VH-3D and VH-60N Aircrew Procedures Trainer Software Support

The contractor will provide software support for updating both the VH-3D Aircrew Procedures Trainer (APT) and the VH-60N APT project/program related software and documentation to the most recent delivered VH Avionics Management System (AMS) software, including, but not limited to Operational Flight Program (OFP) software, Communication Interface Unit (CIU), and Communication Control Unit software. The contractor shall update and deliver any and all documentation associated with the above code modifications. The contractor shall integrate the above code modifications into the VH-3D and VH-60N APTs on site at Quantico. The vendor shall support verification and acceptance testing of the modified code. **This paragraph will be performed under the Firm Fixed Price CLIN.**

3.2 VH-3/VH-60 Engineering Support

The contractor shall provide services as required to support tasks for H-3/H-60 operational programs and related avionics programs to include VH-71, CH-53E/D and MH-53E avionics. This would include items such as test and checkout of the 1553B PC cards used in the FPS and Bus Collection Controller

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(BCC), Avionics Diagnostic System (ADS) development, DBASE support in DMA Waypoint file analysis for FPS use.

3.2.1 System Engineering

The contractor shall provide technical support in the generation and review system requirements, either using a MIL-STD top-down hierarchical approach or another approach as needed. In addition to system-level requirements, requirements shall include control, and man-machine interface, as well as those for aircraft integration and installation. The contractor shall develop and deliver design documentation. Contractor personnel shall define and document system interfaces with the aircraft and with other airborne and ground-based systems and facilities. Additionally, contractor personnel shall define and document the interfaces between system hardware configuration items. System engineering shall include evaluations relating to definition of the system architecture, development of hardware and software requirements, and interface definitions. All system documentation shall be updated to reflect the new configuration.

3.2.2 System Integration and Analysis

The contractor shall provide technical support for systems integration both in the laboratory and on the aircraft. Systems integration in the laboratory includes the integration of all populated stations and racks into a complete system. Integration on the platform involves the installation of the system and the modifications necessary to interface with the platform. The contractor shall participate in technical interchange meetings and interface control working groups.

3.2.3 System Configuration Management

Configuration management of the system design shall be accomplished through the use of an automated tracking system for all design changes. The tracking system shall be maintained to reflect the current, authorized status of the system design (authorized revision level) based on an approved system genealogy. For delivered systems, the contractor shall monitor the status and implementation of all approved and pending Engineering Change Proposals (ECPs) and shall update all database records to reflect the change implementation. The contractor shall also maintain configuration management of all documentation according to standard practices. An automated tracking system to monitor documentation changes and status shall be employed.

3.2.3.1 The contractor shall provide Firm Fixed Price Configuration Management support for the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

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3.2.4 Bench and Laboratory Test and Evaluation

The contractor shall support the test and evaluation of VH-3/VH-60 and related avionics systems; to include CH-53E/D and MH-53E, products at all levels. Bench testing shall be conducted for all assemblies prior to their integration into stations or racks. All cables and wiring shall be verified in accordance with the governing engineering drawing. Interface testing shall be conducted for all interfacing assemblies to ensure their compatibility and the accuracy of inputs and outputs, both mechanical and electrical. The contractor shall also integrate testing of the fully populated systems. Additionally, the contractor shall perform installation and integration testing required to ensure that the system is fully functional onboard the platform. For systems under development, the contractor shall participate in ground-based and airborne proof-of-concept testing to evaluate competing approaches or technologies. The contractor shall conduct Safety of Flight testing prior to release of Operational Flight Program software. The contractor shall generate test plans, procedures, and scripts for all levels of test required by the specific system under development. Test checklists shall be provided to ensure that all hardware and software have been thoroughly tested and certified for the next level of action and test. The contractor shall support the development and maintenance of the NAWCAD VH-3D and VH-60N Test Bed aircraft, and provide qualified aircrew personnel to support flight testing.

3.2.4.1 Ground and In-Flight Testing

The contractor shall perform ground and flight operations for ground and in-flight testing. The contractor may be required to operate ground equipment and perform duties as a flight crewmember during Ground and In-Flight Testing. These duties may include crew chief, communications systems operator and pilot/co-pilot duties as a crewmember in the VH-60N, VH-3D, and related test-bed Aircraft. The contractor shall be responsible for maintaining NATOPS currency, and shall be responsible for maintaining a current flight physical and aviation physiology qualifications. Contractor Flight Crew member qualifications will be monitored by the Government Flight Representative (GFR). The contractor shall develop a Flight and Ground Procedures Manual, and submit it to the GFR for approval.

3.2.4.2 Crewmember/Non-crewmember Training Requirement Cost

The cost to maintain Crewmember/Non-crewmember Ground and Flight Training Requirements regarding but not limited to: Flight Physical, Land Survival Training, Water Survival Training, Life Support Equipment Training, Egress – Standard and Emergency Procedure Training, Physiological Training, Ground School, Emergency Procedures Training and Aircrew Coordination Training (ACT) shall be reimbursed by the government.

3.2.4.3 Crewmember Flight Proficiency Requirement Cost

The cost to maintain Crewmember Flight Proficiency Requirements regarding but not limited to: Flight Time or Sorties, Annual Proficiency Flight Evaluation, Annual Instrumentation Flight Evaluation, Maintenance Test Pilot Annual Evaluation, Flight Evaluator independent In-flight Evaluation and Post Mishap Flight Re-evaluation shall be reimbursed by the government.

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3.2.5 Updated Documentation

The contractor shall adhere to CMMI protocols while providing updates to baseline VH System Software Support Activity (VH SSSA) Program documentation. Such documentation consists of, but is not limited to, operator and maintenance manuals, training manuals and test and evaluation program documentation, as well as program definition and program management documentation. The contractor shall develop financial and technical presentations based on customer provided data. The contractor shall assist in providing updates to web based documentation and training, as directed by the government.

3.2.5.1 The contractor shall provide Firm Fixed Price Documentation support for the VH System Software Support Activity (VH SSSA) legacy In-Service VH-3D & VH-60N Program. This paragraph will be performed under the Firm Fixed Price CLIN.

3.2.6 Technical Support for Field Installation

The contractor shall provide technical support for field installation of upgrades for VH-3/VH-60 avionics and related avionics programs, to include CH-53E/D and MH-53E program, as required. Installation shall include, but not be limited to, installation of the upgrade onboard the aircraft or platform at the deployed site, checkout of the system performance on the ground and in flight, and indoctrination and training for aircrews or other operators and maintenance personnel. In addition, the contractor shall perform any required maintenance on other system components to leave the squadron with a fully functional system to the maximum extent possible.

3.3 QUALITY ASSURANCE (QA)

The contractor shall implement QA procedures to verify that the program will meet the current requirement specifications approved by NAWCAD during each step of the production. The contractor shall implement QA procedures to validate the accuracy, correctness and performance of the programs, to verify the accuracy and conformance of program documentation, and to ensure that all procedures are properly and completely followed.

3.4 OPERATOR TRAINING

The contractor shall provide the full support necessary for initial fleet introduction of a new system and/or system program configuration. This task shall include initial training of the testing community, initial HMX-1 squadron orientation, and full initial squadron training as directed and required by

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NAWCAD. Training materials, instruction and system operation shall be provided in the form of resolution of fleet and test community generated trouble and problem reports. Special training courses shall be provided as required to assist in the fleet acceptance of newly developed systems and/or systems software.

3.5 PROGRAM LEVEL MANAGEMENT SUPPORT

The contractor shall provide program management support for VH-3/VH-60, avionics integration projects, and other related avionics systems programs under the auspices of AIR 4.5.1.2, to include CH-53E/D and MH-53E. Such support may include: the generation of detailed planning schedules and work breakdown structures; the monitoring of progress versus expenditures of time and money; financial tracking; monitoring of deliverables for timeliness, adequacy, and quality; preparation of briefing materials; and development of project management databases. The contractor shall perform analysis, definition and planning studies for the VH-3/VH-60, avionics integration projects, and other related avionics systems programs under the auspices of AIR 4.5.1.2, to include CH-53E/D and MH-53E. The contractor shall provide trade-off analysis and engineering approach analysis pertaining to the integration of new avionics system functions, mode and architecture or modifications as specified in Engineering Change Proposals.

3.5.1 The contractor shall provide the following program management services in support of the Executive Helicopter, VH-71, MH-53 and related Avionics program data via the following:

(a) Project control

1. Budget: The contractor shall maintain cost accounting data (including data on utilization of individual labor categories and reimbursable expenses) for each delivery order and modifications under this contract, and the overall cost of the entire contract, and ensure that costs are within prescribed limits.

2. Milestones/schedules: The contractor shall monitor work completed against milestones planned to assure that each project objective is met according to schedule.

3. Deliverables: The contractor shall maintain a library and allow Government access to the library on the contractor's premises at the primary contract site, which contains all document deliverables in both paper and electronic format. At the termination of the contract, the contractor shall deliver the complete library to the COR.

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4. Purchasing system: The contractor shall track, manage, and otherwise account for purchases made on behalf of the Government under the authority of this contract with a Purchasing System.

5. Contract Monthly Reports are periodic, recurring submissions of resource expenditures and progress against the applicable planned activities. The Contractor shall provide periodic progress reports, which cover overall Contract status and specific status on each outstanding effort or task. The contractor shall review all financial data for compliance with contractual requirements.

(b) Documentation of Reimbursable Expenses

The contractor shall maintain current and accurate documentation of all expenses incurred in the performance of work under the contract. Original receipts and invoices, copies of originals, or summaries of all expenses charged to travel, other direct costs will be made available to the COR upon request.

3.5.1.1 The contractor shall provide Firm Fixed Price Project Control services in support of the Executive Helicopter, VH-71, and MH-53 programs.

3.5.2 Planning

The contractor, using NAWCAD provided data shall perform the following types of Programs/Project Planning in support of NAWCAD:

3.5.2.1 Program Planning

The contractor, using NAWCAD provided data, shall perform analysis, definition and planning studies for a variety of avionics system projects and programs. These studies and analyses will typically include:

- Component test, evaluation, data analysis and resource assessment.
- Analysis of system performance requirements from approved operational requirements.
- Application analysis of advanced system technologies to meet system performance requirements.
- Analysis of alternative conceptual system and subsystems designs.

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- Performance analysis of alternative system concepts.

3.5.2.2 Development Planning

The contractor shall perform trade-off analyses and engineering approach analyses pertaining to the integration of new avionics system functions, modes and architecture or modifications as specified in Engineering Change Proposals (ECP(s)). The contractor shall recommend, based on these analyses, the specific avionics system development and engineering efforts and requirements necessary to meet the program objectives and milestones.

3.5.2.3 Technical Development/Resource Planning

The contractor shall provide performance reviews, trade-off analysis, engineering approach analysis, production analysis and recommend the specific avionics system development/engineering efforts, manufacturing, facilities, and task requirements necessary to meet technical program objectives and milestones. The contractor shall define the major milestones, schedules and relevant resource requirements for each phase of a project. The contractor shall perform:

- Project estimating including cost, schedules, manpower, resources, size and Work Breakdown Structure.
- Risk identification, assessment, impact, metrics and mitigation.
- Product analysis including documentation, assembly instructions, bill of materials (BOM), component selection, material lead times, logistics supply and tracking and manufacturing requirements.
- Component test and evaluation planning, resource assessment, data collection and data analysis.
- Facility analysis including fabrication environments, special tooling, required testing capability, and security adherence.
- Production Performance Monitoring and studies
- Production Readiness Reviews (PRR) corresponding to tangible products, engineering changes, procurement cycle requirements, or achievement levels.
- Development methodologies and management processes, metrics, tools, configuration and quality control measures and procedures, etc.
- Program reviews including conferences, technical interchange and IPT meetings

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providing briefs, surveys, data analysis and presentations.

3.5.2.3.1 The contractor shall provide Firm Fixed Price Technical Development/Resource Planning support for the PMA-274 VH Class Desk. This paragraph will be performed under the Firm Fixed Price CLIN.

3.5.3 Risk Management

The Contractor shall describe the procedures to be used for managing areas of risk to successful project completion. Risk Management shall identify and prioritize the areas of risk as High, Medium or Low; identify the risk factors that contribute to the potential occurrence of each risk; document procedures for monitoring and tracking the risk factors and for reducing the likelihood of occurrence of each risk; and identify contingency procedures for each area of risk. The Contractor shall monitor and report to the Government on each area of project risk

3.6 PROTOTYPE DESIGN AND DEVELOPMENT

The contractor will design, fabricate, and test special purpose prototype hardware used in the development of Executive Helicopter systems. Prototype hardware may be composed of both Commercial Off-the-Shelf (COTS) and contractor-designed and fabricated components. Computer-aided Design (CAD) will be necessary for the development and completion of complex schematics. The contractor may be required to produce three dimensional models for form and fit analyses. The contractor will be required to test these devices in a laboratory environment and in the intended operational environment for the item. Special purpose electronic test equipment may be required. The contractor will perform Electronics System Prototyping, Metal Fabrication, Precision CNC Milling, Electronic Fabrication, Rack and Chassis Design and Fabrication, Cabling Design and Fabrication, Avionics Systems Small Scale Manufacturing, Electronic and Mechanical Design, Precision Sheet Metal Fabrication, System Design and Integration, Electronic Assembly, Depot Level Repair, Technical Procurement Services, and CAD/CAM development.

3.7 VH-71 PROGRAM SUPPORT

3.7.1 Resource Planning

The contractor shall provide component test and evaluation planning, resource assessment, data collection and data analysis support, make recommendations for

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improvements to the systems or resolution of problems related to the systems that are necessary to support aircraft production. The contractor shall assess known and potential production deficiencies and make recommendations for correcting the deficiencies.

3.7.2 Production Performance Monitoring

The contractor shall review and provide status of manufacturing production operations. This shall include analysis of production issues at the prime contractor facility and its suppliers. The contractor shall assess the prime contractor's performance relative to meeting contract requirements; identification to potential problem areas such as systemic manufacturing issues, and recommends joint government/contractor alternatives to resolve. The contractor shall review the prime and subcontractor assembly instructions, bill of materials (BOM), assembly work orders, material lead times, and manufacturing requirements planning systems (MRPS) data, trade studies, special tooling/special test equipment requirements, master control media, and interchangeability. The contractor shall review data items as required and provide comments to the VH-71 Production Integrated Product Team (IPT) Lead in the form of weekly highlights, meeting minutes, debriefs, reports, and presentations. The contractor shall assess, report, and manage production/manufacturing planning and execution risks. The contractor shall execute Production Readiness Reviews (PRRs) for new subcontractors and/or engineering changes. This includes readiness reviews of the VH-71 prime contractor and subcontractors. Effort consists of site visits and formal documentation of findings in a PRR database. The contractor shall support program reviews, technical review, technical interchange meetings, and Production IPT meetings as required. This includes visits to the VH-71 prime contractor, various major subcontractors, and various Government facilities. The contractor shall review and provide comments on all new and modified production facilities at the VH-71 prime contractor's site and subcontractor's site. This shall include analysis of production floor layout, inventory receipt and warehousing, and tooling and test equipment requirements. The contractor shall review and provide comments on all production schedules, manufacturing transition plans, and material supply lists. This should include developing and managing a tracking system that will identify production schedule, aircraft build cycle, part/kitting availability, material, and facility availability issues. The contractor shall assess and analyze all issues identified within the tracking system to include production schedule impacts and overall program impacts. This includes providing comments and a recommended prioritization for addressing actions. The contractor shall provide Production IPT support for management conferences, program reviews, production readiness reviews, integrated baseline reviews and site surveys. This should include preparing production briefs and presentations, production manpower analysis, resource monitoring, and meeting attendance as necessary. The contractor shall participate in various other IPT meetings and reviews to ensure all issues and concerns relating to the production IPT are addressed.

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3.8 RESOURCE ALLOCATION MANAGEMENT SUPPORT

The contractor shall provide hardware configuration management support, including data management, operation and maintenance of NALCOMIS databases and Resource Allocation Management Program (RAMP) Database. The contractor will collect and analyze data from Government and Contractor sources for input into the RAMP system. The contractor will perform interviews with PMA designated representatives to establish RAMP configuration and data collection points of contact. The contractor will provide training to PMA RAMP maintainers and users prior to IOC, and provide technical assistance to the RAMP maintainers and users.

3.9 DATA DELIVERABLES

The contractor will deliver data to the cognizant ACOR/TPOC as follows:

Description CDRL Delivery Date

3.9.1 Cost Funds Status Report A001 Monthly

3.9.2 Progress/Status Management Report A002 Monthly

3.9.3 Final Report A003 30 Days after POP End Date

3.9.4 OPSEC Plan A004 as Required.

3.9.5 Risk Management Report A005 Monthly

3.9.6 Requirements Report A006 as Required

3.9.7 Functional and Design Requirements A007 as Required

Description CDRL Delivery Date

3.9.8 Test and Evaluation Requirements A008 as Required

3.9.9 Test and Evaluation Plans A009 as Required

3.9.10 Technical Drawings A010 as Required

3.9.11 Manuals and Courseware A011 as Required

3.9.1 The contractor shall provide Firm Fixed Price Documentation support for the VH legacy In-Service VH-3D & VH-60N Program. This paragraph will be

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performed under the Firm Fixed Price CLIN.

3.10 SECURITY REQUIREMENTS

The contractor shall submit to NAWCAD 7.4.4 an Operations Security (OPSEC)

Plan which shall include procedures to: protect sensitive Government information, identify the contractor's activities during the performance of the contract, define security responsibilities and requirements, and define security practice procedures. The contractor shall provide personnel that have the requisite clearances to work on the program. (CDRL A004).

The work to be performed involves access to and the handling of classified material up to and including Top Secret. In addition, access to controlled areas for the processing of White House Communications products may be required.

4.0 FACILITIES

The contractor shall have the capability in his own facility to perform Electronics System Prototyping, Metal Fabrication, Precision CNC Milling, Electronic Fabrication, Rack and Chassis Design and Fabrication, Cabling Design and Fabrication, Electronic and Mechanical Design, Precision Sheet Metal Fabrication, System Design and Integration, Electronic Assembly, and CAD/CAM development. This fabrication prototyping shall be aimed at reducing schedule,

cost, and technical risk, and shall be utilized for the rapid development of system test or integration tools with no intent for multiple device production.

5.0 GOVERNMENT FURNISHED MATERIAL

The NAWCAD will provide all documentation and specifications necessary for successful completion of the tasks. The contractor will have access to necessary data and processing analysis equipment at the NAWCAD, Patuxent River, MD.

6.0 PLACE OF PERFORMANCE

The place of performance will be on-site at NAWCAD PAX or off-site at the

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contractor's facility, as required by the government. During the performance of tasks under this contract, the contractor personnel shall be required to frequently commute between NAWCAD PAX and the contractor's facility, for the purpose of performing tasks that require the use of equipment and systems at the respective facility, and for the purpose of obtaining direction and instruction. The contractors must support meetings at NAWCAD PAX within 60 minutes of meeting notification. Work shall be accomplished at the contractor's facility in Lexington Park, MD area, onsite at the government's site at Patuxent River, MD, and at other government sites worldwide.

7.0 CONTRACTING OFFICER'S REPRESENTATIVE

The COR who will perform the inspection acceptance of the technical deliverables is Mr. William Collier (AIR 4.5.1.2), (301) 342-9106.

8.0 TRAVEL REQUIREMENTS

Contractor personnel shall travel as required when necessary to provide needed tasks through off-site meetings, conferences, design, installation, integration, maintenance or system test to support field experiments, test evaluation, or events. As part of this travel, contractor personnel may be required to travel in CONUS, overseas, or serve onboard ships or aircraft for extended periods of time. All travel shall be performed in accordance with the provisions and guidelines of the most current Federal Travel Regulations. The contractor will accomplish travel when essential to task performance. Due to manufacturing and production of components being produced all over the world, extensive travel requirements are anticipated in order to collect data and report on the status of the various components. Actual expenses incurred for travel shall be in accordance with Government Travel Regulations guidelines. Contractor personnel shall be required to perform travel to various locations within, and outside the continental United States. Travel to the locations below is anticipated during the period performance. Other travel may be required, as necessary to accomplish the tasks included herein. Due to the necessity to provide system integration at deployed sites on a rapid deployment basis, the following travel should be viewed as

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characteristic and not a definitive list.

Quantico, Virginia 2 persons 1 day each 10 trips per year

Stratford, Connecticut 2 persons 3 days each 3 trips per year

Indianapolis, Indiana 2 persons 3 days each 2 trips per year

Birmingham, AL, 2 persons, 10 days each, 3 trips per year

Cedar Rapids, IA, 2 persons, 3 days each, 2 trips per year

Palmdale, CA, 2 persons, 3 days each, 2 trips per year

Owego, NY, 2 persons, 3 days each, 2 trips per year

Cheltenham, United Kingdom, 2 persons, 4 days each, 5 trips per year

Yeovil, United Kingdom, 2 persons, 4 days each, 5 trips per year

Cascina Costa, Italy, 2 persons, 4 days each, 5 trips per year

| | | | |
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SECTION D PACKAGING AND MARKING

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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

Clauses specified in Section E of the Seaport-e Basic Contract are incorporated into this order if applicable.

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

Inspect At Inspect By Accept At Accept By
All CLINs Government Government Government Government

Inspection and Acceptance

Inspection and Acceptance for CLINs of this task order shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

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 [insert title of attachment, e.g., NAWCTSD 4330/60 Data Item Transmittal/Acceptance/ Rejection Form]. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

| | |
|------|---------------------|
| 1000 | 03/01/07 - 11/30/07 |
| 2000 | 03/01/07 - 11/30/07 |
| 3000 | 03/01/07 - 11/30/07 |

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

| | |
|-------------|-------------------------------|
| 1100 | 12/1/2007 - 11/30/2008 |
| 1200 | 12/1/2008 - 11/30/2009 |
| 2200 | 12/1/2008 - 11/30/2009 |
| 3200 | 12/1/2008 - 11/30/2009 |
| 3201 | 12/1/2008 - 11/30/2009 |
| 3202 | 12/1/2008 - 11/30/2009 |
| 4300 | 12/1/2009 - 11/30/2010 |
| 4400 | 12/1/2010 - 11/30/2011 |
| 4500 | 12/1/2011 - 2/28/2012 |
| 5300 | 12/1/2009 - 11/30/2010 |
| 5400 | 12/1/2010 - 11/30/2011 |
| 5500 | 12/1/2011 - 2/28/2012 |
| 6300 | 12/1/2009 - 11/30/2010 |
| 6301 | 12/1/2009 - 11/30/2010 |
| 6302 | 12/1/2009 - 11/30/2010 |
| 6400 | 12/1/2010 - 11/30/2011 |
| 6401 | 12/1/2010 - 11/30/2011 |
| 6402 | 12/1/2010 - 11/30/2011 |
| 6500 | 12/1/2011 - 2/28/2012 |
| 6501 | 12/1/2011 - 2/28/2012 |
| 6502 | 12/1/2011 - 2/28/2012 |

5252.216-9509 TASK ORDERS WITH OPTIONS (NAVAIR) (AUG 2001)

(a) The Ordering Officer may issue Task Orders that include options under any of the following conditions:

(1) The services being acquired are highly unique or specialized;

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(2) The efforts to be performed are so integrally related that only a single contractor can reasonably perform the work;
or

(3) Foreseeable additional effort fits the criteria of FAR 16.505(b)(2)(iii) as a logical follow-on.

(b) Only those Task Orders for which all awardees were given a fair opportunity to be considered shall include options. For purposes of FAR 52.216-19(b), the base award and each option are separate orders.

(c) Prior to exercising an option on a Task Order, the Government will ensure that the contract has adequate quantities and period of performance. The contractor shall not begin performance on requirements in the Task Order option until the Government has exercised the option on the Task Order and, if necessary, the option on the contract.

(d) Award of a Task Order with an option is subject to the conditions of FAR clause 52.217-5, "Evaluation of Options".

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 See DD Form 1423 (N/A).

(2) ACO, Code See DD Form 1423 (N/A).

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

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

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

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

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

(g) DD Form 1423, Block 14 Mailing Addresses:

AIR 4.5.1

48100 Shaw RD. Building 2187

Patuxent River, MD 20670

william.collier@navy.mil

| | | | |
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301-342-9106

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

William E Collier Jr, AIR 4.5.1

48100 Shaw RD. Building 2187

Patuxent River, MD 20670

william.collier@navy.mil

301-342-9106

5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: -- Access the above web site for information on invoice types:

Click on vendor, then Determine, Type of Document to Create.

Issuing Office DODAAC: N00421

Admin Office DODAAC: S3915A

Inspector DODAAC: N00421

Ship To DODAAC: N00421

Service Acceptor DODAAC: N00421

Service Approver DODAAC: N00421

Local Processing Office: N00421

| | | | |
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DCAA Office DODAAC (Used on Cost Voucher's only): HAA310

Paying Office DODAAC: HQ0338

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

| Name | Email | Phone | Role |
|-----------------|--------------------------|--------------|--------------------|
| William Collier | William.Collier@navy.mil | 301-342-9106 | Task Order Manager |

5252.242-9511
 CONTRACT
 ADMINISTRATION
 DATA (NAVAIR)
 (OCT 2005)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to: DCMA Philadelphia, 700 Robbins Ave., P.O. Box 11427, Philadelphia, PA. 19111-0427, Attn:Thomas Reilly, Thomas.Reilly@dcma.mil.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: [insert the appropriate information concerning functions withheld or additional functions assigned.]

(3) The Accounting Classification Reference Numbers (ACRN) assigned by the [insert Naval Air Systems Command or other appropriate information] shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If no ACRN is assigned by [insert Naval Air Systems Command or other appropriate information], the contract administration office may assign a two-position ACRN that can be either alpha-numeric (A1 through B9 and continuing, if necessary through Z9, excluding the letters "I" and "O") or alpha (AA through ZZ, excluding the letters "I" and "O"), (see DFARS 204.7101).

(b) Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dfas.mil/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth 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:

1000 \$6,610,728.00 \$441,854.00 30 September 2007

(To be provided at task order award)

| | | | |
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(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 "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for [if LOE, enter the number of hours; if completion or supply enter items and quantities] The following details funding to date:

CPFF Action Funding Available Unfunded

\$7,052,582.00, \$509,405.00 \$6,543,177.00

5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I (MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN)) and the accounting classification reference number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows:

| SLIN | ACRN | Amount Obligated |
|------|------|------------------|
|------|------|------------------|

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAY 2006)

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

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the

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Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order:

Name: William E. Collier, Jr.

Code: AIR-4.5.1

Mailing Address: 48100 Shaw Rd., Bldg. 2187

Telephone: 301 342-9106

Commercial 301 342-9106

DSN 8-342-9106

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

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| SLINID | PR Number | Amount |
|--|------------|-----------|
| 100001 | 0010208953 | 71123.00 |
| LLA : | | |
| AH 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011880070042 | | |
| CIN 001020895300008 | | |
| 100002 | 0010208953 | 51749.00 |
| LLA : | | |
| AL 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011828010080 | | |
| CIN 001020895300011 | | |
| 100003 | 0010208953 | 22507.00 |
| LLA : | | |
| AM 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011592140030 | | |
| CIN 001020895300012 | | |
| 100004 | 0010208953 | 124828.00 |
| LLA : | | |
| AN 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011591370070 | | |
| CIN 001020895300013 | | |
| 100005 | 0010208953 | 34103.00 |
| LLA : | | |
| AP 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011591370080 | | |
| CIN 001020895300014 | | |
| 100006 | 0010208953 | 131314.00 |
| LLA : | | |
| AQ 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011880100010 | | |
| CIN 001020895300015 | | |
| 100007 | 0010208953 | 73781.00 |
| LLA : | | |
| AR 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011828570050 | | |
| CIN 001020895300016 | | |
| 200001 | 0010208953 | 116942.00 |
| LLA : | | |
| AA 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011416800120 | | |
| CIN 001020895300001 | | |
| 200002 | 0010208953 | 14579.00 |
| LLA : | | |
| AB 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011595090090 | | |
| CIN 001020895300002 | | |
| 200003 | 0010208953 | 130028.00 |
| LLA : | | |
| AC 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011595090080 | | |
| CIN 001020895300003 | | |
| 200004 | 0010208953 | 3236.00 |
| LLA : | | |
| AD 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011595090100 | | |
| CIN 001020895300004 | | |
| 200005 | 0010208953 | 148990.00 |
| LLA : | | |
| AE 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |
| COST CODE: 011595090110 | | |
| CIN 001020895300005 | | |
| 200006 | 0010208953 | 71224.00 |
| LLA : | | |
| AF 97X4930 NH2A 252 77777 0 054219 2F 000000 | | |

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COST CODE: 011594660060
CIN 001020895300006

200007 0010208953 59680.00
LLA :
AG 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011594660061
CIN 001020895300007

200008 0010208953 287844.00
LLA :
AH 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011880070042
CIN 001020895300008

200009 0010208953 123536.00
LLA :
AJ 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011880070044
CIN 001020895300009

200010 0010208953 73781.00
LLA :
AK 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011531950040
CIN 001020895300010

300001 0010208953 3000.00
LLA :
AA 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011416800120
CIN 001020895300001

300002 0010208953 30000.00
LLA :
AF 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011594660060
CIN 001020895300006

300003 0010208953 2000.00
LLA :
AF 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011594660060
CIN 001020895300006

300004 0010208953 2000.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011828570050
CIN 001020895300016

MOD 1

100007 0010208953 (60185.00)
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011828570050
CIN 001020895300016

200011 0010208953 60185.00
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011828570050
CIN: 001020895300016

MOD 2

100008 0010213642 206537.32
LLA :
AT 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011594680090
CIN: 001021364200001

100009 0010213642 124604.61
LLA :

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AU 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680100
 CIN: 001021364200002

100010 0010213642 23157.31
 LLA :
 AV 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680110
 CIN: 001021364200003

100011 0010195336 25861.00
 LLA :
 AS 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011929830190
 CIN: 001019533600001

300005 0010195336 5000.00
 LLA :
 AS 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011929830190
 CIN: 001019533600001

300101 0010213642 32863.00
 LLA :
 AT 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680090
 CIN: 001021364200001

300102 0010213642 22579.00
 LLA :
 AU 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680100
 CIN: 001021364200002

300103 0010213642 1218.00
 LLA :
 AV 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680110
 CIN: 001021364200003

300104 0010213642 3045.00
 LLA :
 AW 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011531950040
 CIN: 001021364200004

300105 0010213642 3292.00
 LLA :
 AX 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011828010080
 CIN: 001021364200005

300106 0010213642 6143.00
 LLA :
 AY 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011592140030
 CIN: 001021364200006

300107 0010213642 9454.00
 LLA :
 AZ 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011591370070
 CIN: 001021364200007

300108 0010213642 2936.00
 LLA :
 BA 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011416800120
 CIN: 001021364200008

300109 0010213642 12060.00
 LLA :
 BB 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011880070042
 CIN: 001021364200009

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MOD 4

100012 0010215095 66000.00
 LLA :
 BC 1771804 4A4N 251 00019 0 050119 2D 000000
 COST CODE: AIR30PRL1256
 CIN: 001021509500001

100013 0010218337 106100.00
 LLA :
 BD 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594640080
 CIN: 001021833700001

100014 0010218337 44472.00
 LLA :
 BE 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680090
 CIN: 001021833700002

100015 0010218513 188614.00
 LLA :
 BF 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530410070
 CIN: 001021851300001

300006 0010218337 5452.00
 LLA :
 BD 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594650080
 CIN: 001021833700001

300007 0010218513 9521.00
 LLA :
 BF 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530410070
 CIN: 001021851300001

MOD 5

100016 10220936-0001 85000.00
 LLA :
 BG 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530430370
 CIN: 00102022093600002

100017 10220936-0001 102885.12
 LLA :
 BH 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011530442550
 CIN: 1022093600003

300008 10220936-0001 10000.00
 LLA :
 BH 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530442550
 CIN: 1022093600003

300110 10220936-0001 1718.55
 LLA :
 BH 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530442550
 CIN: 1022093600003

MOD 6

100018 10223499 477668.31
 LLA :
 BJ 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594680100
 CIN: 001022349900001

100019 0010223499 396166.72
 LLA :
 BK 97X4930 NH2A 252 77777 0 054219 2F 000000

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Cost Code: 011594680090
CIN: 001022349900002

100020 0010223499 77060.88
LLA :
BL 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011594680110
CIN: 001022349900003

100021 0010223499 28000.00
LLA :
BN 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code:011880070042
CIN:001022349900005

100022 0010223499 9000.00
LLA :
BP 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011880110042
CIN: 001022349900006

100023 0010220936-0003 82022.78
LLA :
BS 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011530442550
CIN: 001022093600004

100024 0010220936-0003 143609.58
LLA :
BT 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011594680100
CIN: 001022093600005

100025 0010220936-0003 146679.16
LLA :
BU 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code:011594680090
CIN: 001022093600006

100026 0010220936-0003 35396.24
LLA :
BV 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011594680110
CIN: 001022093600007

300009 0010228829 6000.00
LLA :
BQ 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011880110042
CIN: 001022882900001

300010 0010228829 1000.00
LLA :
BR 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011591370070
CIN: 001022882900002

300011 0010220936-0003 10000.00
LLA :
BS 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011530442550
CIN: 001022093600004

300111 0010220936-0003 1877.22
LLA :
BS 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011530442550
CIN: 001022093600004

300201 0010223499 6700.00
LLA :
BJ 97X4930 NH2A 252 77777 0 054219 2F 000000
Cost Code: 011594680100
CIN: 001022349900001

300202 0010223499 3200.00
LLA :

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BM 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011594660060
 CIN: 001022349900004

MOD 7

110001 N0042108PRAA063 200000.00
 LLA :
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA063
 CIN: N0042108PRAA0630001

210001 N0042108PRAA0620001 1321050.00
 LLA :
 BW 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA062
 CIN: N0042108PRAA0620001

210002 N0042108PRAA064 175757.00
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA064
 CIN: N0042108PRAA0640001

MOD 8

110002 N0042108PRAA108 100000.00
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA108
 CIN: N0042108PRAA1080001

110003 N0042108PRAA109 32521.00
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA109
 CIN: N0042108PRAA1090001

110004 N0042108PRAA110 43186.00
 LLA :
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA110
 CIN: N0042108PRAA1100001

110005 N0042108PRAA111 24293.00
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA111
 CIN: N0042108PRAA1110001

110006 N0042108PRAA114 183363.75
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA114
 CIN: N0042108PRAA1140001

110007 N0042108PRAA115 671541.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA115
 CIN: N0042108PRAA1150001

110008 N0001908PRC506M 65000.00
 LLA :
 CF 1781804 4A4N 251 00019 0 050120 2D 000000
 Cost Code: HQ018PRC506M
 CIN: N0001908PRC506M0001

MOD 9

110009 1300094403 166560.00
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA213

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CIN: 130009440300001

110010 1300099404-0001 95098.00
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA214
 CIN: 130009440400001

110011 1300094406 553535.00
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA215
 CIN: 130009440600001

110012 1300094410 86371.00
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA227
 CIN: 130009441000001

310101 1300094403 5000.00
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA213
 CIN: 130009440300001

310102 1300094404-0001 3500.00
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA214
 CIN: 1300094404-0001

310103 1300094406 24500.00
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA215
 CIN: 130009440600001

310104 1300094410 5000.00
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA227
 CIN: 130009441000001

MOD 10

100015 0010218513 (186153.99)
 LLA :
 BF 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530410070
 CIN: 001021851300001

110013 1300099091 394752.00
 LLA :
 CL 1781319 J5VX 255 00019 0 050120 2D 000000
 Cost Code: HQ018PR03650
 CIN: 130009909100002

300007 0010218513 (9521.00)
 LLA :
 BF 97X4930 NH2A 252 77777 0 054219 2F 000000
 Cost Code: 011530410070
 CIN: 001021851300001

MOD 11

110002 N0042108PRAA108 (3318.40)
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2D 000000
 Cost Code: WC018PRAA108
 CIN: N0042108PRAA1080001

110003 N0042108PRAA109 21669.08
 LLA :
 CA 97X4930 NH2A 252 77777 0 050120 2F 000000

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Cost Code: WC018PRAA109
CIN: N0042108PRAA1090001

110007 N0042108PRAA115 (35442.56)
LLA :
CE 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA115
CIN: N0042108PRAA1150001

110009 1300094403 1271.12
LLA :
CG 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA213
CIN: 130009440300001

110010 1300099404-0001 1554.80
LLA :
CH 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA214
CIN: 130009440400001

110011 1300094406 (7583.00)
LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA215
CIN: 130009440600001

110012 1300094410 1534.16
LLA :
CK 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA227
CIN: 130009441000001

110014 1300101905 341850.45
LLA :
CM 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01905
CIN: 130010190500001

110016 1300101878 228652.80
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:WC018PR01903
CIN:130010187800001

110017 1300101876 661231.36
LLA :
CP 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01902
CIN: 130010187600001

110018 1300103594 171300.00
LLA :
CQ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:WC018PR02443
CIN:130010359400001

310001 1300101878 2500.00
LLA :
CN 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:WC018PR01903
CIN:130010187800001

310002 1300094406 32000.00
LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA215
CIN: 130009440600001

310003 1300094403 10000.00
LLA :
CG 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA213
CIN:130009440300001

310004 1300094222 5000.00
LLA :

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CA 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:WC018PRAA109
 CIN: N0042108PRAA1090001

310005 1300094195 10000.00
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:WC018PRAA108
 CIN:N0042108PRAA1150001

310006 1300094226 20000.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:WC018PRAA108
 CIN: N0042108PRAA1150001

310101 1300094403 (1271.12)
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA213
 CIN: 13000944030001

310102 1300094404-0001 661.28
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA214
 CIN: 1300094404-0001

310103 1300094406 (10398.36)
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA215
 CIN: 13000944060001

310104 1300094410 (1534.16)
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA227
 CIN: 130009441000001

310105 1300101905 3881.76
 LLA :
 CM 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PR01905
 CIN: 130010190500001

310107 1300101878 3465.84
 LLA :
 CN 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:WC018PR01903
 CIN: 130010187800001

310108 1300101876 32954.88
 LLA :
 CP 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PR01902
 CIN: 130010187600001

310109 1300094226 15442.56
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA115
 CIN: N0042108PRAA115

310201 1300101876 2500.00
 LLA :
 CP 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PR01902
 CIN:130010187600001

310202 1300094404-0001 2500.00
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:WC018PRAA214
 CIN: 130009440400001

310203 1300094222 2500.00

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LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:WC018PRAA109
CIN:N0042108PRAA1090001

MOD 12

110019 1300107062 120000.00
LLA :
CR 97X4930 NH2A 255 77777 0 050120 2F 000000
Cost Code: WC018PR03493
CIN: 130010706200001

MOD 13

110020 1300107874 84000.00
LLA :
CS 1781804 4A4N 252 00019 0 050120 2D 000000
Cost Code: HQ018HQC568M
CIN: 130010787400001

110021 1300108604 8020.00
LLA :
CT 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: A00000001334
CIN: 130010860400001

110022 1300102210 958988.64
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01979
CIN: 130010221000001

310007 1300102210 132544.80
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01979
CIN: 130010221000001

310204 1300102210 92000.00
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01979
CIN: 130010221000001

MOD 14

110002 N0042108PRAA108 90000.00
LLA :
BZ 97X4930 NH2A 252 77777 0 050120 2D 000000
Cost Code: WC018PRAA108
CIN: N0042108PRAA1080001

110022 1300102210 20617.53
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PR01979
CIN: 130010221000001

110023 1300110197 35000.00
LLA :
CW 97X4930 NH2A 252 77777 0 050120 2F 000000
CIN: 130011019700001
COST CODE: A00000014629

310002 1300094406 8000.00
LLA :
CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: WC018PRAA215
CIN: 130009440600001

310007 1300102210 (20617.53)
LLA :

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CU 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PR01979
 CIN: 130010221000001

310103 1300094406 (8000.00)
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA215
 CIN: 13000944060001

MOD 15

110024 1300111384 77596.00
 LLA :
 CX 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000027314
 CIN: 130011138400001

110025 1300110900 100000.00
 LLA :
 CY 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000021760
 CIN: 130011090000001

310008 1300111384 6000.00
 LLA :
 CX 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000027314
 CIN: 130011138400001

MOD 16

110007 N0042108PRAA115 110000.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA115
 CIN: N0042108PRAA1150001

110026 1300113750 25000.00
 LLA :
 CZ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000053026
 CIN: 130011375000001

310006 1300094226 30000.00
 LLA :
 CE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA115
 CIN: N0042108PRAA1150001

MOD 17

310110 1300112311 30985.00
 LLA :
 DA 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000035398
 CIN: 130011231100001

MOD 18

110027 1300094406-0002 35000.00
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000
 COST CODE: WC018PRAA215
 CIN: 130009440600005:\$35K

310205 1300094406-0002 60000.00
 LLA :
 DB 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: WC018PRAA215
 CIN: 130009440600005:\$60K

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MOD 19

120001 1300117571 35946.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000091724
 CIN: 130011757100010

120002 1300117571 35946.00
 LLA :
 DD 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A10000091724
 CIN:130011757100011

120003 1300117571 14116.00
 LLA :
 DF 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A30000091724
 CIN:130011757100013

120004 1300117571 50000.00
 LLA :
 DG 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A40000091724
 CIN: 130011757100014

120005 1300117571 544276.00
 LLA :
 DH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A70000091724
 CIN: 13001175710017

120006 1300117571 112931.00
 LLA :
 DJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A80000091724
 CIN:130011757100018

120007 1300117571 205044.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A90000091724
 CIN:130011757100019

120008 1300117571 218835.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000 B00000091724
 Cost Code:B00000091724
 CIN:130011757100020

120009 1300117696 100000.00
 LLA :
 DM 97X4930 NH2A 251 77777 0 050120 2F 000000
 Cost Code:A00000093321
 CIN: 130011769600001

120010 1300115553 121460.00
 LLA :
 DN 1791804 4A4N 252 00019 0 050120 2D 000000
 Cost Code: A00000071817
 CIN: 130011555300001

220001 1300117571 97277.00
 LLA :
 DC 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A00000091724
 CIN: 130011757100010

220002 1300117571 97277.00
 LLA :
 DD 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A10000091724
 CIN: 1300111757100011

220003 1300117571 1026031.00
 LLA :

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DE 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A20000091724
 CIN: 130011757100012

220004 1300117571 335884.00
 LLA :
 DF 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A30000091724
 CIN:130011757100013

MOD 20

120005 1300117571 (32500.00)
 LLA :
 DH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A70000091724
 CIN: 13001175710017

120006 1300117571 (3750.00)
 LLA :
 DJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A80000091724
 CIN:130011757100018

120007 1300117571 (21000.00)
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A90000091724
 CIN:130011757100019

120008 1300117571 (8000.00)
 LLA :
 DL 1761506 47C2 252 00019 0 050120 2D 000000 HQ018PR03971
 Cost Code:B00000091724
 CIN:130011757100020

120011 1300117767 150800.00
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A00000094118
 CIN: 130011776700001

120012 1300117767 172000.00
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A10000094118
 CIN:130011776700002

120013 1300117767 213146.00
 LLA :
 DR 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A20000094118
 CIN:130011776700003

120014 1300117876 93968.00
 LLA :
 DS 97X4930 NH2A 253 77777 0 050120 2F 000000
 Cost Code: A20000095093
 CIN: 130011787600001

120015 1300117876 246000.00
 LLA :
 DT 97X4930 NH2A 253 77777 0 050120 2F 000000
 Cost Code:A10000095093
 CIN:130011787600003

320001 1300117571 20000.00
 LLA :
 DH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A70000091724
 CIN: 130011757100017

320002 1300117571 15000.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A90000091724

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CIN: 130011757100019

320003 1300117571 3000.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: B00000091724
 CIN: 130011757100020

320004 1300117767 5000.00
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A00000094118
 CIN:130011776700002

320005 1300117767 5000.00
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A10000094118
 CIN: 130011776700002

320006 1300117876 23000.00
 LLA :
 DU 97X4930 NH2A 253 77777 0 050120 2F 000000
 Cost Code:A10000095093
 CIN:130011787600004

320101 1300117571 12500.00
 LLA :
 DH 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A70000091724
 CIN: 130011757100017

320102 1300117571 3750.00
 LLA :
 DJ 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A80000091724
 CIN:130011757100018

320103 1300117571 6000.00
 LLA :
 DK 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A90000091724
 CIN: 130011757100019

320104 1300117571 5000.00
 LLA :
 DL 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:B00000091724
 CIN: 130011757100020

320105 1300117767 5000.00
 LLA :
 DP 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code:A00000094118
 CIN:130011776700001

320201 1300117876 500.00
 LLA :
 DV 97X4930 NH2A 253 77777 0 050120 2F 000000
 Cost Code:A10000095093
 CIN: 130011787600005

MOD 21

120016 1300117946 205596.00
 LLA :
 DW 1791319 U5WP 251 00019 0 050120 2D 000000
 Cost Code: A00000095811
 CIN: 130011794600001

120017 1300117767-0001 60000.00
 LLA :
 DX 97X4930 NH2A 252 77777 0 050120 2F 000000
 Cost Code: A00000094118
 CIN: 130011776700004

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120018 1300121901 139000.00

LLA :
DY 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: A00000134423
CIN: 130012190100001

120019 1300121901 34000.00

LLA :
DZ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:A10000134423
CIN: 130012190100002

120020 1300121901 45000.00

LLA :
EA 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:A20000134423
CIN:130012190100003

120021 1300117571-0001 270000.00

LLA :
EB 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: B10000091724
CIN: 130011757100021

120022 1300117571-0001 566000.00

LLA :
EC 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:B20000091724
CIN: 130011757100022

120023 1300117571-0001 148000.00

LLA :
ED 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:B30000091724
CIN: 130011757100023

120024 1300118212-0001 698294.00

LLA :
EE 1791319 J5VX 255 00019 0 050120 2D 000000
Cost Code: A00000098287
CIN: 130011821200001

320007 1300121901 6000.00

LLA :
DY 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:A00000134423
CIN: 130012190100001

320008 1300121901 6000.00

LLA :
DZ 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:A10000134423
CIN:130012190100002

320009 1300121901 5000.00

LLA :
EA 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:A20000134423
CIN: 130012190100003

320010 1300117571-0001 2000.00

LLA :
EC 1761506 47C2 252 00019 0 050120 2D 000000 HQ018PR03971
Cost Code: B20000091724
CIN:130011757100022

320011 1300117571-0001 2000.00

LLA :
ED 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code:B30000091724
CIN:130011757100023

320012 1300118212-0001 5000.00

LLA :
EE 1791319 J5VX 255 00019 0 050120 2D 000000
Cost Code:A00000098287
CIN: 130011821200001

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320202 1300117571-0001 12000.00
LLA :
EC 97X4930 NH2A 252 77777 0 050120 2F 000000
Cost Code: B20000091724
CIN: 130011757100022

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Task Order Clause H-1 COMPRESSED WORK SCHEDULE (CWS)

(a) The Contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday –Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

(b) Government Employees are allowed to voluntarily work a “Compressed Work Schedule” (CWS). CWS is an alternative work schedule to the traditional five 8.5 workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completed the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

(c) The Contractor awarded this contract, with agreement by the COR, may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, all Contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

(End of Clause)

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

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

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

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [insert attachment number]. “Task orders issued under the contract” will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

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

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

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

(1) “System” includes system, major component, subassembly or subsystem, project, or item.

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(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) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(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 [insert the period of prohibition] 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 [insert the period of prohibition] 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 a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

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[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 9.505-4(b))

[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 [insert the period of prohibition] 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.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.232-9525 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS (NAVAIR) (OCT 2005)

(a) The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries or work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

(b) When there is more than one line of accounting, the Government will ascribe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

(c) Invoices shall contain the following cost elements by schedule and include supporting detail.

(d) Invoice summary for current billing period and cumulative.

(Schedule A) - Direct Labor \$

(Schedule B) - Material \$

(Schedule C) - Travel \$

(Schedule D) - Other Direct Charges \$

(Schedule E) - Indirect Charges \$

(Schedule F) - Adjustments \$ _____

TOTAL \$ _____

(Schedule G) - Outstanding Commitments

Schedule A - DIRECT LABOR

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Period Covered Cumulative

00-00-00 \$000

Employee Labor Hours Worked Unburdened Burdened Total Hours Costs

Identifier Category Off-site **On-site *Rate *Rate

_____ \$ _____ \$ _____ \$ _____ \$ _____

TOTAL

Direct labor rates shall be reported as both fully burdened and unburdened rates for the current period. The unburdened rate shall not include indirect costs, and shall reflect the actual rate paid. The cumulative period shall only reflect the fully burdened direct labor costs.

**On-site work is considered to be work performed at a Government installation. Off-site work is work performed at the contractor's facility.

Schedule B - MATERIAL

* Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of back-up

receipts need not be submitted; however, they should be retained and are subject to review.

Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract close-out.

Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments shall pertain to prior fiscal years shall be invoiced separately.

Schedule G - OUTSTANDING COMMITMENTS

Any authorized expenditures that remain unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in this section.

(e) Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim or will the Navy pay for direct costs associated with preparation of an invoice.

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(f) Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the contracting officer.

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

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

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

(c) The contractor agrees that [insert “during the first 12 months of the contract”], no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual’s illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

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

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

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

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

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

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract

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N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.227-9501 INVENTION DISCLOSURES AND REPORTS (NAVAIR) (MAY 1998)

(a) In accordance with the requirements of the Patent Rights clause of this contract, the contractor shall submit "Report of Inventions and Subcontracts" (DD Form 882) along with written disclosure of inventions to the designated Contract Administrator.

(b) The Contract Administrator will forward such reports and disclosures directly to the appropriate Patent Counsel, designated below, for review and recommendations, after which the reports will be returned to the Contract Administrator.

Name and address of Patent Counsel:

Mr. Ron Billi, Bldg. 435

47076 Liljencrantz Road

Patuxent River, MD. 20670

(301) 342-9559

(c) The above designated Patent Counsel will represent the Procurement Contracting Officer with regard to invention reporting matters arising under this contract.

(d) A copy of each report and disclosure shall be forwarded to the Procuring Contracting Officer.

(e) The contractor shall furnish the Contracting Officer a final report within three (3) months after completion of the contracted work listing all subject inventions or certifying that there were no such inventions, and listing all subcontracts at any tier containing a patent rights clause or certifying that there were no such subcontracts

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAR 2000)

(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. Travel required for tasks assigned under this contract shall be governed in accordance with: 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).

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

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

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

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

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

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

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

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is: Mr. Benjamin Hansford, Naval Air Warfare Center Aircraft Division, 29183 Bundy Rd., Bldg. 441, Patuxent River, MD. 20670, 301-757-9742,

Benjamin.Hansford@navy.mil.

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of Section I of the Basic Seaport-E Multiple

Award Contract apply to this Task Order, unless otherwise specified in this task order.

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

(a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data--Noncommercial Items clause of this contract.

(2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

(3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees--

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

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(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contracts awarded as a result of this solicitation will be a [] DX rated order; [] DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 350), and the Contractor will be required to follow all of the requirements of this regulation.

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 60 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 6 months.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed 0% or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

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(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

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SECTION J LIST OF ATTACHMENTS

CDRLS

DD254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION