

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 09-Apr-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-58355	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 alexie.rivera1@navy.mil 202-781-3569 Ext. 1356	CODE N00024	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-EH01
		10B. DATED (SEE ITEM 13) 24-May-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.

(*)	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(b)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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)	
		Michael J Taylor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Michael J Taylor	09-Apr-2009
		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purposes of this modification 017 to Task Order N001780-4D-4143-EH01 are to 1) Establish new SLINs 1100CH, 1100CL, 1100CK, 3100CJ, 3100CH, 3100CM and 3100CL 2) Transfer Cost Ceiling from SLIN 1100AA to new SLINs 1100CH, 1100CL, 1100CK 3) Transfer ODCs cost ceiling from SLIN 3100AA to 3100CH, 3100CL, 3100CM and 3100CJ 4) Establish and modify the period of performance from SLINs 1100CH, 1100CL, 1100CK, 3100CH, 3100CL, 3100CM and 3100CJ.

Accordingly, said Task Order N00178-04-D-4143- EH01 is modified as follows:

1) UNDER SECTION B SUPPLIES AND SERVICES:

a) Establish New SLINs

SLIN 1100CH FMS Cases AL-P-LAE - Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs

SLIN 1100CL FMS Cases KU-P-SAW - Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs.

SLIN 1100CK FMS Cases ADMIN (AD-P-MIN) Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs

ODC SLIN 3100CJ in support of SLIN 1100CH FMS AL-P-LAE

ODC SLIN 3100CH in support of SLIN 1100CH FMS AL-P-LAE

ODC SLIN 3100CM in support of SLIN 1100CL FMS KU-P-SAW

ODC SLIN 3100CL in support of SLIN 1100CL FMS KU-P-SAW

b) Transfer Cost ceiling from SLIN 1100AA to New SLINs 1100CH, 1100CL and 1100CK

SLIN 1100AA	Est. Cost	Base Fee	CPFF
From:	\$ 1,976,607.00	\$ 158,129.00	\$2,134,736
By:	(\$225,284)	(\$18,012)	(\$243,296)
To:	\$1,751,323	\$140,117	\$1,891,440
SLIN 1100CH			
SLIN 1100CH	Est. Cost	Fixed Fee	CPFF
From:	\$0	\$0	\$0
By:	\$152,905	\$12,225	\$165,130
To:	\$152,905	\$12,225	\$165,130
SLIN 1100CL			
SLIN 1100CL	Est. Cost	Fixed Fee	CPFF
From:			
By:	\$ 14,969.16	\$ 1,196.84	\$ 16,166.00
To:	\$ 14,969.16	\$ 1,196.84	\$ 16,166.00
SLIN 1100CK			
SLIN 1100CK	Est. Cost	Fixed Fee	CPFF
From:			
By:	\$ 57,409.87	\$ 4,590.13	\$ 62,000.00

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To:	\$ 57,409.87	\$ 4,590.13	\$ 62,000.00

C) Transfer ODCs Cost ceiling from SLIN 3100AA to 3100CH, 3100CL, 3100CM and 3100CJ

SLIN 3100AA	Est. Cost
From:	\$ 3,841,434
By:	\$ (350,664)
To:	\$ 3,490,770

SLIN 3100CH	Est. Cost
From:	\$ -
By:	\$ 100,331
To:	\$ 100,331

SLIN 3100CL	Est. Cost
From:	\$ -
By:	\$ 9,806
To:	\$ 9,806

SLIN 3100CM	Est. Cost
From:	\$ -
By:	\$ 4,611
To:	\$ 4,611

SLIN 3100CJ	Est. Cost
From:	\$ -
By:	\$ 235,916
To:	\$ 235,916

D) Fully fund SLINs 1100CH, 1100CL, 1100CK, 3100CH, 3100CL, 3100CM and 3100CJ

SLIN 1100CH	Est. Cost	Fixed Fee	CPFF
From:	\$0	\$0	\$0
By:	\$152,905	\$12,225	\$165,130
To:	\$152,905	\$12,225	\$165,130

SLIN 1100CL	Est. Cost	Fixed Fee	CPFF
From:			
By:	\$ 14,969.16	\$ 1,196.84	\$ 16,166.00
To:	\$ 14,969.16	\$ 1,196.84	\$ 16,166.00

SLIN 1100CK	Est. Cost	Fixed Fee	CPFF
From:			
By:	\$ 57,409.87	\$ 4,590.13	\$ 62,000.00
To:	\$ 57,409.87	\$ 4,590.13	\$ 62,000.00

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SLIN 3100CH	Est. Cost
From:	\$ -
By:	\$ 100,331
To:	\$ 100,331
SLIN 3100CL	Est. Cost
From:	\$ -
By:	\$ 9,806
To:	\$ 9,806
SLIN 3100CM	Est. Cost
From:	\$ -
By:	\$ 4,611
To:	\$ 4,611
SLIN 3100CJ	Est. Cost
From:	\$ -
By:	\$ 235,916
To:	\$ 235,916

2) UNDER SECTION F Deliveries or performance, is modified to include the period of Performance for SLINs 1100CH, 1100CL, 1100CK, 3100CH, 3100CL, 3100CM and 3100CJ

SLINs	Period of Performance
1100CH	31 MAR 2009 - 30 JUN 2010
1100CL	03 APR 2009 - 30 SEP 2009
1100CK	01 APR 2009 - 30 SEP 2009
3100CH	31 MAR 2009 - 30 JUN 2010
3100CL	03 APR 2009 - 01 MAY 2009
3100CM	03 APR 2009 - 01 MAY 2009
3100CJ	31 MAR 2009 - 30 JUN 2010

3) UNDER SECTION J List of attachment is updated to include the following:
Financial Data Sheet for Modification 17

4) In accordance with attached FADs, funding in the total amount of \$593,960 is provided for this modification as follows:

SLINs	Est. Cost	Fixed Fee	CPFF	Fund Type
1100CH	\$ 152,905.00	\$ 12,225.00	\$ 165,130.00	FMS
1100CL	\$ 14,969.16	\$ 1,196.84	\$ 16,166.00	FMS
1100CK	\$ 57,409.87	\$ 4,590.13	\$ 62,000.00	FMS
3100CH	\$ 100,331.00	\$ -	\$ 100,331.00	FMS
3100CL	\$ 9,806.00	\$ -	\$ 9,806.00	FMS
3100CM	\$ 4,611.00	\$ -	\$ 4,611.00	FMS
3100CJ	\$ 235,916.00	\$ -	\$ 235,916.00	FMS
Total Funding			\$ 593,960.00	

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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 \$593960.00 from \$23769951.00 to \$24363911.00.

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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					\$5,298,113.00
1000AA	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (TBD)	1.0 Lot	\$0.00	\$0.00	\$0.00
1000AB	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (JO-P-SAA) (FMS Case #JO-P-S AA)	1.0 Lot	\$4,630.00	\$370.00	\$5,000.00
1000AC	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (PI-P-GAN) (FMS Case #PI-P-G AN)	1.0 Lot	\$1,027,730.03	\$82,145.97	\$1,109,876.00
1000AD	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (PI-P-GAN) (FMS Case #PI-P-G AN)	1.0 Lot	\$943,130.00	\$75,450.00	\$1,018,580.00
1000AE	Base Year. Professional Support Services for Counter-narcotics Boat and Craft Programs (O&MN,N)	1.0 Lot	\$200,731.00	\$16,059.00	\$216,790.00
1000AF	Base Year. Professional Support Services for Foreign	1.0 Lot	\$28,093.00	\$2,247.00	\$30,340.00

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Military Sales
Boat and Craft
Programs FY 07
FMS Admin Funds
for AT-P-SAI
(FMS Case #AD-P-M
IN)

1000AG	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs FY 07 FMS Admin Funds for CO-P-SAQ (FMS Case #AD-P-M IN)	1.0 Lot	\$30,852.00	\$2,468.00	\$33,320.00
1000AH	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs FY 07 FMS Admin Funds for B4-P-AAT (OPN)	1.0 Lot	\$28,093.00	\$2,247.00	\$30,340.00
1000AJ	Base Year Professional Support Services for Foreign Military Sales Boat and Craft Programs (JO-P-SAA) (FMS Case #JO-P-S AA)	1.0 Lot	\$34,010.00	\$2,721.00	\$36,731.00
1000AP	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (KU-P-SBB) (FMS Case #KU-P-S BB)	1.0 Lot	\$250,878.46	\$20,064.54	\$270,943.00
1000AS	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (FMS Case #B5-P-S AA)	1.0 Lot	\$141,204.00	\$11,296.00	\$152,500.00
1000AU	Base Year. Professional	1.0 Lot	\$26,836.00	\$2,147.00	\$28,983.00

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Support Services
for Foreign
Military Sales
Boat and Craft
Programs.
(FMS Case #B5-P-S
BT)

1000AW	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case #B5-P-S BT)	1.0 Lot	\$104,755.00	\$8,380.00	\$113,135.00
1000AY	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case #B5-P-S BW)	1.0 Lot	\$191,667.00	\$15,333.00	\$207,000.00
1000BB	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case #B5-P-L CA)	1.0 Lot	\$741.00	\$59.00	\$800.00
1000BC	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (O&MN,N)	1.0 Lot	\$37,477.00	\$2,998.00	\$40,475.00
1000BD	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case #PI-P-G AN)	1.0 Lot	\$15,969.00	\$1,278.00	\$17,247.00
1000BE	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case #SK-P-B	1.0 Lot	\$131,926.00	\$10,554.00	\$142,480.00

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AB)

1000BF	Base Year. Professional Support Services for Counter Narcotics Boat and Craft Programs. (OPN)	1.0 Lot	\$321,014.00	\$25,681.00	\$346,695.00
1000BG	Base Year. Professional Support Services for Counter Narcotics Boat and Craft Programs. (OPN)	1.0 Lot	\$1,852.00	\$148.00	\$2,000.00
1000BP	Base Year. Professional Support Services for Counter Narcotics Boat and Craft Programs. (FMS Case #EG-P-S BO)	1.0 Lot	\$165,971.10	\$13,377.90	\$179,349.00
1000BQ	Base Year. Professional Support Services for Counter Narcotics Boat and Craft Programs. (FMS Case #KU-P-S AY)	1.0 Lot	\$964,609.00	\$77,169.00	\$1,041,778.00
1000BR	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs (O&MN,N)	1.0 Lot	\$5,555.96	\$444.04	\$6,000.00
1000BT	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS- ADMIN) (801 Authority granted per PMS 325) (O&MN,N)	1.0 Lot	\$8,468.20	\$676.80	\$9,145.00
1000BU	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs.	1.0 Lot	\$39,361.16	\$3,145.84	\$42,507.00

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(FMS Case #IQ-P-S
AD)

1000BV	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS - EG-P-SBU) (FMS Case #EG-P-S BU)	1.0 Lot	\$2,129.78	\$170.22	\$2,300.00
1000BW	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS AD-P-MIN) (FMS Case #AD-P-M IN)	1.0 Lot	\$146,471.64	\$11,706.36	\$158,178.00
1000CB	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS Case PI-P-GAO) (FMS Case #PI-P-G AO)	1.0 Lot	\$51,504.63	\$4,116.37	\$55,621.00
1100					\$5,298,113.00
1100AA	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs (TBD) Option	1.0 Lot	\$1,751,323.00	\$140,117.00	\$1,891,440.00
1100AB	Option Yr1 Professional Support Services for foreign Military Sales Boat and Craft Programs (JO-P-BAA) (FMS Case #JO-P-B AA)	1.0 Lot	\$115,077.77	\$9,206.23	\$124,284.00
1100AC	Option Year 1 Professional Support Services for Foreign Military	1.0 Lot	\$29,009.26	\$2,320.74	\$31,330.00

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	Sales Boat and Craft Programs. (FMS case PI-P-GAN) (FMS Case #PI-P-G AN)				
1100AD	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. FMS case PI-P-GAO) (FMS Case #PI-P-G AO)	1.0 Lot	\$542,111.09	\$43,368.91	\$585,480.00
1100AE	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. FMS case OMN (801 Authority - S. Carr) (O&MN,N)	1.0 Lot	\$14,070.37	\$1,125.63	\$15,196.00
1100AG	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs.(FMS case ES-P-SAP) (FMS Case #ES-P-S AP)	1.0 Lot	\$2,438.89	\$195.11	\$2,634.00
1100AH	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs.(FMS case ES-P-SAP) (FMS Case #ES-P-S AP)	1.0 Lot	\$20,370.37	\$1,629.63	\$22,000.00
1100AJ	option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. FMS case LE-P-LAQ) (FMS Case #LE-P-L AQ)	1.0 Lot	\$16,779.63	\$1,342.37	\$18,122.00
1100AK	Option Year. Professional	1.0 Lot	\$6,665.96	\$533.28	\$7,199.24

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Support Services
for Foreign
Military Sales
Boat and Craft
Programs. FMS
case EG-P-GDG)
(FMS Case #EG-P-G
DG)

1100AL	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs.(FMS case EG-P-GDG) (FMS Case #EG-P-G DG)	1.0 Lot	\$299,119.21	\$23,929.55	\$323,048.76
1100AP	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs.(FMS case KU-P-SAZ) (FMS Case #KU-P-S AZ)	1.0 Lot	\$73,478.41	\$5,877.59	\$79,356.00
1100AR	Base Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. (FMS case KU-P-SBB) (FMS Case #KU-P-S BB)	1.0 Lot	\$91,848.14	\$7,347.86	\$99,196.00
1100AU	Base Year. Support Services for Foreign Military Sales Boat and Craft Programs FMS case (B8-P-SBB) (801 Authority. S. Carr) (FMS Case #B8-P-S BB)	1.0 Lot	\$67,331.00	\$5,387.00	\$72,718.00
1100AY	Base Year Professional Support Services for Foreign Military Sales, Boat and Craft Programs FMS case (B8-P-SBX) Reqn: PB8045/8246/6151/ OSBX (FMS Case #B8-P-S	1.0 Lot	\$326,676.85	\$26,134.15	\$352,811.00

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BX)

1100BE	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs B8-P-SBZ (801 Authority S. Carr) (FMS Case #B8-P-S BZ)	1.0 Lot	\$70,159.00	\$5,613.00	\$75,772.00
1100BF	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. B8-P-SCB (801 Authority per S. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$185,246.00	\$14,820.00	\$200,066.00
1100BM	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. C0-P-SCQ (FMS Case #C0-P-S CQ)	1.0 Lot	\$562,747.00	\$45,020.00	\$607,767.00
1100BP	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. B8-P-SAW (801 Authority per S. Carr) (FMS Case #B8-P-S AW)	1.0 Lot	\$108,078.70	\$8,646.30	\$116,725.00
1100BU	Option Year. Professional Support Services for Foreign Military Sales Boat and Craft Programs. B8-P-SAW (801 Authority per S. Carr) (FMS Case #B8-P-S AW)	1.0 Lot	\$76,597.22	\$6,127.78	\$82,725.00

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1100BV	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS JO-P-SAA (FMS Case #JO-P-S AA)	1.0 Lot	\$27,531.00	\$2,202.00	\$29,733.00
1100BY	Option Yr1 Professional Support Services for foreign Military Sales Boat and Craft Programs FMS PI-P-GAO (FMS Case #PI-P-G AO)	1.0 Lot	\$87,083.00	\$6,967.00	\$94,050.00
1100BZ	Option Yr1 Professional Support Services for foreign Military Sales Boat and Craft Programs FMS ES-S-SAR (FMS Case #ES-S-S AR)	1.0 Lot	\$70,059.00	\$5,605.00	\$75,664.00
1100CC	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS IQ-P-SAD (FMS Case #IQ-P-S AD)	1.0 Lot	\$5,306.25	\$424.75	\$5,731.00
1100CD	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS IQ-P-SAD (FMS Case #IQ-P-S AD)	1.0 Lot	\$27,969.00	\$2,237.00	\$30,206.00
1100CE	Option Year 1. Professional Support Services for Foreign	1.0 Lot	\$103,299.00	\$8,264.00	\$111,563.00

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Military Sales
and
Counter-narcotics
Boat and Craft
Programs FMS
ES-P-GBF
(FMS Case #ES-P-G
BF)

1100CH	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS AL-P-LAE (FMS Case #AL-P-L AE)	1.0 Lot	\$152,905.00	\$12,225.00	\$165,130.00
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1100CK	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS PP-J-4 (FMS Case #AD-P-M IN)	1.0 Lot	\$57,409.87	\$4,590.13	\$62,000.00
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1100CL	Option Year 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs FMS KU-P-SAW (FMS Case #KU-P-S AW)	1.0 Lot	\$14,969.16	\$1,196.84	\$16,166.00
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1200					\$5,298,113.00
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1200AA	Award Term 1. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs (TBD) Option	1.0 Lot	\$4,905,660.00	\$392,453.00	\$5,298,113.00
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For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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3000                                $7,192,663.00
3000AA ODC in support of           1.0 Lot           $0.00
      SLIN 1000AA (TBD)
3000AB Other Direct                1.0 Lot           $5,000.00
      Costs in support
      of SLIN 1000AB
      (JO-P-SAA)
      (FMS Case #JO-P-S
      AA)
3000AC Other Direct                1.0 Lot           $97,799.00
      Costs in support
      of SLIN 1000AC.
      (PI-P-GAN)
      (FMS Case #PI-P-G
      AN)
3000AD Other Direct                1.0 Lot           $844,798.00
      Costs in support
      of SLIN 1000AD.
      (PI-P-GAN)
      (FMS Case #PI-P-G
      AN)
3000AE Other Direct                1.0 Lot           $493,560.00
      Costs in support
      of SLIN 1000AE.
      (OPN)
3000AF Other Direct                1.0 Lot           $61,766.00
      Costs in Support
      of 1000AJ
      (FMS Case #JO-P-S
      AA)
3000AG Other Direct                1.0 Lot           $57,687.00
      Costs in support
      of SLIN 1000AJ.
      (FMS Case #JO-P-S
      AA)
3000AH Other Direct                1.0 Lot           $54,692.00
      Costs in support
      of 1000AJ
      (FMS Case #JO-P-S
      AA)
3000AJ Other Direct                1.0 Lot           $23,066.00
      Costs in support
      of 1000AJ
      (FMS Case #JO-P-S
      AA)
3000AK Other Direct                1.0 Lot           $31,011.00
      Costs in support
      of 1000AJ
      (FMS Case #JO-P-S
      AA)
3000AL Other Direct                1.0 Lot           $83,235.00
      Costs in support

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of 1000AJ
(FMS Case #JO-P-S
AA)

3000AM	Other Direct Costs in support of SLIN 1000AJ (FMS Case #JO-P-S AA)	1.0 Lot	\$37,808.00
3000AN	Other Direct Costs in support of SLIN 1000AJ (FMS Case #JO-P-S AA)	1.0 Lot	\$36,049.00
3000AP	Other Direct Costs in support of SLIN 1000AP (FMS case KU-P-SBB) (FMS Case #KU-P-S BB)	1.0 Lot	\$97,954.00
3000AQ	Other Direct Costs in support of SLIN 1000AP (FMS case KU-P-SBB) (FMS Case #KU-P-S BB)	1.0 Lot	\$342,517.00
3000AS	Other Direct Costs in support of SLIN 1000AS. (FMS Case #B5-P-S AA)	1.0 Lot	\$17,500.00
3000AT	Other Direct Costs in support of SLINs 1000AS and 3000AS. (FMS Case #B5-P-S AA)	1.0 Lot	\$72,500.00
3000AU	Other Direct Costs in support of SLIN 1000AU. (FMS Case #B5-P-S BT)	1.0 Lot	\$28,240.00
3000AV	Other Direct Costs in support of SLINs 1000AU and 3000AU. (FMS Case #B5-P-S BT)	1.0 Lot	\$133,859.00
3000AW	Other Direct Costs in support of SLIN 1000AW. (FMS Case #B5-P-S BT)	1.0 Lot	\$75,223.00
3000AX	Other Direct	1.0 Lot	\$392,781.00

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Costs in support
of SLINs 1000AW
and 3000AW.
(FMS Case #B5-P-S
BT)

3000AY	Other Direct Costs in support of SLIN 1000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$253,000.00
3000AZ	Other Direct Costs in support of SLINs 1000AY and 3000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$200,000.00
3000BB	Other Direct Costs in support of SLINs 1000AY and 3000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$200,000.00
3000BC	Other Direct Costs in support of SLINs 1000AY and 3000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$200,000.00
3000BD	Other Direct Costs in support of SLINs 1000AY and 3000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$200,000.00
3000BE	Other Direct Costs in support of SLINs 1000AY and 3000AY. (FMS Case #B5-P-S BW)	1.0 Lot	\$1,096,901.00
3000BF	Other Direct Costs in support of SLIN 1000BB. (FMS Case #B5-P-L CA)	1.0 Lot	\$34,174.00
3000BG	Other Direct Costs in support of SLIN 1000BB. (FMS Case #B5-P-L CA)	1.0 Lot	\$24,000.00
3000BH	Other Direct Costs in support of SLIN 1000BH. (O&MN,N)	1.0 Lot	\$320,682.00
3000BJ	Other Direct	1.0 Lot	\$2,804.00

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Costs in support
of SLINs 1000BD
and 3000BK.
(FMS Case #PI-P-G
AN)

3000BK	Other Direct Costs in support of SLIN 1000BD. (FMS Case #PI-P-G AN)	1.0 Lot	\$18,009.00
3000BL	Other Direct Costs in support of SLIN 1000BE. (FMS Case #SK-P-B AB)	1.0 Lot	\$225,335.00
3000BM	Other Direct Costs in support of SLIN 1000BF. (OPN)	1.0 Lot	\$105,231.00
3000BN	Other Direct Costs in support of SLIN 1000BG. (OPN)	1.0 Lot	\$529,156.00
3000BP	Other Direct Costs in support of SLIN 1000BP. (FMS case EG-P-SBO) (FMS Case #EG-P-S BO)	1.0 Lot	\$52,313.00
3000BQ	Other Direct Costs in support of SLIN 1000BQ. (FMS Case #KU-P-S AY)	1.0 Lot	\$261,413.00
3000BR	ODCs in support of SLIN 1000BR (O&MN,N)	1.0 Lot	\$30,582.00
3000BT	ODCs in support of SLIN 1000BT (O&MN) (801 Authority granted per PMS 325) (O&MN,N)	1.0 Lot	\$295,367.00
3000BU	ODCs in support of SLIN 1000BU. (FMS case IQ-P-SAD) (FMS Case #IQ-P-S AD)	1.0 Lot	\$23,140.00
3000BW	ODCs in support of SLIN 1000BW (FMS AD-P-MIN) (FMS Case #AD-P-M IN)	1.0 Lot	\$2,645.00

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3000BX	ODCs in support of SLIN 1000BU. (FMS Case #IQ-P-S AD)	1.0 Lot	\$19,708.00
3000BY	ODCs in support of SLIN 1000BV (FMS Case EG-P-SBU) (FMS Case #EG-P-S BU)	1.0 Lot	\$104,734.00
3000BZ	ODCs in support of SLIN 1000CB (FMS Case PI-P-GAO) (FMS Case #PI-P-G AO)	1.0 Lot	\$6,424.00
3100			\$12,064,616.00
3100AA	ODC in support of SLIN 1100AA (TBD) Option	1.0 Lot	\$3,490,770.00
3100AB	ODC's IN SUPPORT OF SLIN 1100AB (FMS Case #JO-P-B AA)	1.0 Lot	\$195,000.00
3100AC	ODC in support of SLIN 1100AB (FMS Case #JO-P-B AA)	1.0 Lot	\$340,131.00
3100AD	ODC in support of SLIN 1000BQ (FMS Case #KU-P-S AY)	1.0 Lot	\$30,661.00
3100AE	ODC in support of SLIN 1000CB (FMS Case #PI-P-G AO)	1.0 Lot	\$258,503.00
3100AF	ODC in support of SLIN 1100AD (FMS Case #PI-P-G AO)	1.0 Lot	\$94,201.00
3100AG	ODC in support of SLIN 1100AG (FMS Case #ES-P-S AP)	1.0 Lot	\$10,193.00
3100AH	ODC in support of SLIN 1100AH (FMS Case #ES-P-S AP)	1.0 Lot	\$23,444.00
3100AJ	ODC in support of SLIN 1100AJ (FMS Case #LE-P-L AQ)	1.0 Lot	\$25,878.00

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3100AK	ODC in support of SLIN 1100AK (FMS Case #EG-P-G DG)	1.0 Lot	\$101,519.00
3100AL	ODC in support of SLIN 1100AL (FMS Case #EG-P-G DG)	1.0 Lot	\$631,964.00
3100AM	ODC in support of SLIN 1000BP (FMS Case #EG-P-S BO)	1.0 Lot	\$64,578.00
3100AN	ODC in support of SLIN 1100AB (801 auth. per S. Carr) (O&MN,N)	1.0 Lot	\$368,707.00
3100AP	ODC in support of SLIN 1100AP (FMS Case #KU-P-S AZ)	1.0 Lot	\$43,923.00
3100AQ	ODC in support of SLIN 1100AP (FMS Case #KU-P-S AZ)	1.0 Lot	\$12,000.00
3100AR	ODC in support of SLIN 1100AR (FMS Case #KU-P-S BB)	1.0 Lot	\$42,685.00
3100AS	ODC in support of SLIN 1100AR (FMS Case #KU-P-S BB)	1.0 Lot	\$18,600.00
3100AT	ODC in support of SLIN 1100AB (FMS Case #JO-P-B AA)	1.0 Lot	\$40,772.00
3100AV	ODC in support of SLIN 1100AU FMS(B8-P-SBB) (FMS Case #B8-P-S BB)	1.0 Lot	\$28,000.00
3100AW	ODC in support of SLIN 1100AU FMS(B8-P-SBB) (FMS Case #B8-P-S BB)	1.0 Lot	\$120,000.00
3100AX	ODC in support of SLIN 1100AU FMS(B8-P-SBB) (FMS Case #B8-P-S BB)	1.0 Lot	\$68,000.00
3100AY	ODC in support of	1.0 Lot	\$82,089.00

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SLIN 1100AY
FMS(B8-P-SBX)
Reqn:
PB8045/8242/6152/
OSBX
(FMS Case #B8-P-S
BX)

3100AZ	ODC in support of SLIN 1100AY FMS(B8-P-SBX) Reqn: PB8075/8242/6071/ OSBX (FMS Case #B8-P-S BX)	1.0 Lot	\$1,660,000.00
3100BB	ODC in support of SLIN 1100AY FMS(B8-P-SBX) Reqn:PB8075/8242/ 6111/OSBX (FMS Case #B8-P-S BX)	1.0 Lot	\$70,000.00
3100BC	ODC in support of SLIN 1100AY FMS(B8-P-SBX) Reqn:PB8075/8242/ 6091/OSBX (FMS Case #B8-P-S BX)	1.0 Lot	\$267,000.00
3100BD	ODCs in Support of SLIN 1100BE, B8-P-SBZ (801 Auth. per S. Carr) (FMS Case #B8-P-S BZ)	1.0 Lot	\$347,070.00
3100BE	ODCs in Support of SLIN 1100BE, B8-P-SBZ (801 Auth. per S. Carr) (FMS Case #B8-P-S BZ)	1.0 Lot	\$40,364.00
3100BF	ODCs in support of SLIN 1100BF, B8-P-SCB (801 Auth/. per S. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$99,934.00
3100BG	ODCs in support of SLIN 1100BF, B8-P-SCB (801 Auth. per S. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$246,826.00

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3100BH	ODCs in support of SLIN 1100AU, B8-P-SBB (801 Auth. per S. Carr) (FMS Case #B8-P-S BB)	1.0 Lot	\$40,000.00
3100BJ	ODCs in support of SLIN 1100BF, B8-P-SCB (801 Auth. per s. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$40,926.00
3100BK	ODCs in support of SLIN 1100BF, B8-P-SCB (801 Auth. per S. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$155,000.00
3100BL	ODCs in support of SLIN 1100BF, B8-P-SCB (801 Auth. per S. Carr) (FMS Case #B8-P-S CB)	1.0 Lot	\$659,000.00
3100BM	ODCs in support of SLIN 1100BM, C0-P-SCQ (801 Auth. per S. Carr) (FMS Case #C0-P-S CQ)	1.0 Lot	\$20,386.00
3100BN	ODCs in support of SLIN 1100BM, C0-P-SCQ (801 Auth. per S. Carr) (FMS Case #C0-P-S CQ)	1.0 Lot	\$905,794.00
3100BQ	ODCs in support of SLIN 1100BP, B8-P-SAW (801 Auth. per S. Carr) (FMS Case #B8-P-S AW)	1.0 Lot	\$76,696.00
3100BR	ODCs in support of SLIN 1100BU, B8-P-SAW (801 Auth. per S. Carr) (FMS Case #B8-P-S AW)	1.0 Lot	\$75,696.00
3100BS	ODCs in support	1.0 Lot	\$104,800.00

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	of SLIN 1100BU, B8-P-SAW (801 Auth. per S. Carr) (FMS Case #B8-P-S AW)		
3100BT	ODCs in support of SLIN 1100BP, B8-P-SAW (801 Auth. per S. Carr) (FMS Case #B8-P-S AW)	1.0 Lot	\$104,800.00
3100BV	ODCs in support of SLIN 1100BV,JO-P-SAA (FMS Case #JO-P-S AA)	1.0 Lot	\$34,439.00
3100BW	ODCs in support of SLIN 1100BV FMS JO-P-SAA (FMS Case #JO-P-S AA)	1.0 Lot	\$207,355.00
3100BZ	ODCs in support of SLIN 1100BZ FMS ES-S-SAR (FMS Case #ES-S-S AR)	1.0 Lot	\$16,847.00
3100CB	ODCs in support of SLIN 1100BZ FMS ES-S-SAR (FMS Case #ES-S-S AR)	1.0 Lot	\$128,445.00
3100CD	ODCs in support of SLIN 1100CC FMS IQ-P-SAD (FMS Case #IQ-P-S AD)	1.0 Lot	\$30,206.00
3100CE	ODCs in support of SLIN 1100CE FMS ES-P-GBF (FMS Case #ES-P-G BF)	1.0 Lot	\$22,074.00
3100CF	ODCs in support of SLIN 1100AP FMS KU-P-SAZ (FMS Case #KU-P-S AZ)	1.0 Lot	\$181,450.00
3100CG	ODCs in support of SLIN 1100CE FMS ES-P-GBF (FMS Case #ES-P-G BF)	1.0 Lot	\$87,226.00
3100CH	ODCs in support of SLIN 1100CH	1.0 Lot	\$100,331.00

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FMS AL-P-LAE
(FMS Case #AL-P-L
AE)

3100CJ	ODCs in support of SLIN 1100CJ FMS AL-P-LAE (FMS Case #AL-P-L AE)	1.0 Lot	\$235,916.00
3100CL	ODCs in support of SLIN 1100CL FMS KU-P-SAW (FMS Case #KU-P-S AW)	1.0 Lot	\$9,806.00
3100CM	ODCs in support of SLIN 1100CM FMS KU-P-SAW (FMS Case #KU-P-S AW)	1.0 Lot	\$4,611.00
3200			\$9,644,852.00
3200AA	ODC in support of SLIN 1200AA (TBD) Option	1.0 Lot	\$9,644,852.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4000						\$5,298,113.00
4000AA	Award Term 2. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs (TBD) Option		1.0 Lot	\$4,905,660.00	\$392,453.00	\$5,298,113.00
4100						\$5,298,113.00
4100AA	Award Term 3. Professional Support Services for Foreign Military Sales and Counter-narcotics Boat and Craft Programs (TBD) Option		1.0 Lot	\$4,905,660.00	\$392,453.00	\$5,298,113.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6000		\$9,644,852.00
6000AA	ODC in support of SLIN 4000AA (TBD) Option	1.0 Lot \$9,644,852.00
6100		\$9,644,852.00
6100AA	ODC in support of SLIN 4100AA (TBD) Option	1.0 Lot \$9,644,852.00

NOTE A - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

NOTE B - Additional SLINs may be created to accommodate the types of funds that shall be used to fund this effort.

NOTE C - Items 1000, 1100, 1200, 4000, and 4100 are Cost Type. Items 3000, 3100, 3200, 6000, and 6100 are Cost Only.

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997) (Applicable to Items 1000, 1100, 1200, 4000, and 4100)

PAYMENTS OF FEE (\$) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase type contracts.

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

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

(NOTE)

Percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money.

AWARD TERM CLAUSE

In addition to the terms set forth elsewhere in the Task Order, the contractor may earn an extension to the task order period from a minimum of 1 to a maximum of 3 years on the basis of performance during the evaluation periods. The Task Order period may be extended on the basis of the contractor's performance against stated performance parameters. Points shall be awarded during each evaluation period on the basis of how the contractor has performed against the predetermined criteria. The Task Order period may then be extended

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to reflect this assessment. As stated in the Award Term Plan below and in Attachment 6 to this solicitation, a performance rating of unsatisfactory in any evaluation period shall void any previously awarded award-term extensions.

(a) Award Term. The award-term concept is an incentive that permits extension of the Task Order period beyond the base period of performance for superior performance or reduction of the Task Order period of performance because of poor performance.

(b) Term Points. Points are awarded during each evaluation period on the basis of the contractor's performance. A score of 85 points is required for a one-year term extension; a score of 40 points or less shall result in the loss of any previously awarded term extensions.

(c) Monitoring of Performance. The contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Term Review Board (ATRB). The ATRB recommends an award term to the Term Determining Official (TDO), who makes the final decision on the award-term amount on the basis of the contractor's performance during the award-term evaluation period.

(d) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

(e) Modification of Award-Term Plan. The TDO may unilaterally change this plan prior to the beginning of an evaluation period. In addition, the contractor may recommend changes to the plan no later than 30 days prior to the beginning of the new evaluation period. The contractor will be notified of changes to the plan by a modification to the task order, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by the mutual consent of both parties.

(f) Self-Evaluation. The contractor will submit to the Contracting Officer, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 20 pages. It will be used in the ATRB's evaluation of the contractor's performance during this period.

(g) Disputes. Decisions regarding the award term, including-but not limited to- the amount of the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the TDO. These unilateral decisions are final.

(h) Award-Term Extension. The Task Order period may be modified to reflect the TDO decision. The total task order period, including extensions under this clause, will not exceed the time remaining on the SeaPort IDIQ contract, including exercised options. If at any time the Task Order period does not extend more than two years from the time remaining on the SeaPort IDIQ contract, the operation of the award-term provision will cease and the task order period will not extend beyond the term set at that time.

(i) Necessary Condition Precedent:

(1) FAIR AND REASONABLE PRICE A NECESSARY CONDITION: The Contracting Officer must determine that the price set forth in the Task Order for the goods or services covered by the Task Order continues to be fair and reasonable for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A decision that the price is no longer fair and reasonable will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same goods or services may be made at any time.

(2) OPTION EXERCISE A NECESSARY CONDITION: If at any time the Government does not exercise an option, any previously awarded award term(s) shall be void.

(3) CONTINUED FUNDS A NECESSARY CONDITION: The Contracting Officer must make a determination that sufficient funds are available before an award term that has been earned and retained may become effective. The determination that sufficient funds are available does not constitute a finding that funds equal to the full total estimated cost of performance for a given year are available. Award term periods may be incrementally funded as permitted by law and regulation. In the event of incremental funding, the clause entitled LIMITATION OF FUNDS (FAR 52.232-22 (April 1984) shall apply. The decision that sufficient funds are available is at the sole discretion of the Contracting Officer. Resources available to the program manager are subject to the managerial discretion of the program manager and a decision that sufficient funds are not available for this Task Order may be made even if there are funds available to the program office. A determination regarding the availability of funds may be made at any time.

(4) CONTINUED REQUIREMENT A NECESSARY CONDITION: The Contracting Officer must determine that a continued need for the same goods and services covered by this Task Order exists for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A decision that the requirement has changed or that a requirement for the same goods or services no longer exists will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same goods or services may be made at any time.

(j) Failure of Earned Award Terms not a Termination: If at any time the Government does not authorize performance of a previously awarded award term, the subsequent terms shall be considered void. The contractor shall not be entitled to any costs arising out of or related to those award terms that are made void by virtue of the operation of this clause. An award term decision that an already earned award term has not been retained is not a termination for convenience. A decision by the Contracting Officer that any of the necessary conditions has not been satisfied is not a termination for convenience. For example, if the contractor has earned three award terms but

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the Government fails to exercise the option for the fifth year of the Task Order, then the Task Order shall end at the completion of the period of performance for the fourth year.

(k) Contractor Right to Decline: The contractor retains the right to decline any award term earned, even after award and/or retention, prior to 15 months before the start of an award term year. The Contractor must notify the Contracting Officer in writing prior to 15 months before the start of the award term year of its desire not to perform the next award term year. Failure to so notify the Contracting Officer may result in a default termination if the Contractor fails to perform an award term that the Government has authorized. In the event the Contractor elects its right to decline an earned award term, all award terms shall be void.

(l) Extension of the Task Order: The Contracting Officer will unilaterally modify the Task Order to extend the period of performance in one-year increments when each of the following conditions applies:

- 1) an award term earned has been retained;
- 2) the Government has a continuing requirement for the good(s) or service(s) covered;
- 3) the price established for the covered line items remains fair and reasonable;
- 4) appropriated funds are available;
- 5) the Contractor has not expressly stated in writing that it is unwilling to perform an award term no later than fifteen months before the beginning of an award term period.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Section C Statement of Work

The contractor shall provide services in support of Foreign Military Sales (FMS) and Counter-narcotics Boat and Craft programs.

Item 1000: SLIN(s) 1000AB, 1000AC, 1000AD, 1000AF, 1000AG, 1000AH, and 1000AJ, 1000AP, 1000AS, 1000AU, 1000AW, 1000AY, 1000BB, 1000BC, 1000BD, 1000BE, 1000BF, 1000BG, 1000BP, 1000BQ, 1000BV, 1000BW, 1000CP, 1100AD, 1100AE, 1100AP, 1100AU, 1100AY, 1100BE, 1100BF, 1100BM, 1100BP, 1100BU, 1100BY, 1100CC and 1100CE - The contractor shall perform the following tasks to be conducted in CONUS at Contractor or Government Facilities and overseas via Mobile Repair Teams (MRT):

- Perform site surveys, ship checks, and boat/craft condition assessment reports (DRL A001 applies);
- Provide inspection and acceptance testing services for hull, mechanical, electrical, and electronic systems/equipment on boats and crafts and provide a report to NAVSEA (DRL A001 applies);
- . Provide troubleshooting and problem resolution services for hull, mechanical, electrical, and electronic systems/equipment on crafts and provide a report to NAVSEA (DRL A001 applies);
- Provide installation, and bench-testing of communication and electronics equipment, including resolution of emergent technical issues and provide a report to NAVSEA (DRL A001 applies);
- Assist and participate in boat and craft testing and sea trial services;
- Provide all support, including any incidental facilities required in CONUS, required for staging boats and craft, materials, spares and repair parts;
- Provide engineering and assessment services to support MRT efforts within CONUS and overseas, including defining and providing required material, repair parts, and spare parts and provide repair and spare parts lists (DRL A001 applies);
- Provide full-time maintenance, repair and overhaul support (including port engineer services) in the Philippines for the following: 78ft patrol boats, PS-38 (EX-CYCLONE), 26 ft Boston Whaler patrol boats, and 82 ft patrol boats;
- Assess country specific maintenance, repair and logistics capabilities and provide a report to NAVSEA (DRL A001 applies);
- Provide Mobile Training Teams (MTTs);
- Develop and deliver boat and craft special tools, repair parts, and spare parts lists (DRL A001 applies);
- Develop, deliver, review, and translate boat/craft and systems/equipment technical manuals and related logistics documentation (DRL A001 applies);
- . Assist in the coordination and execution of air and surface transportation services for delivery of boats and support materials to both CONUS locations and overseas, often to remote locations;
- . Identify and resolve technical issues on weapons' mounts systems components which support up to 50 caliber machine guns and provide a report to NAVSEA (DRL A001 applies);
- Provide Financial Management Support by:

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- Researching reimbursable documents and contracts to clear UMDs and NULOs;
- Recouping unliquidated obligations;
- Reconciling outstanding commitments;
- Conducting contract/financial management training;
- Reconciling travel order documents with STARS;
- Providing complete contract closeout on assigned contracts; and
- Providing Financial Management and Account Maintenance, including "special tasking"

as required and defined by PMS325F.

Item 3000: SLIN(s) 3000AB, 3000AC, 3000AD, and 3000AE, 3000AF, 3000AG, 3000AH, 3000AJ, 3000AK, 3000AL, 3000AM, 3000AN, 3000AP, 3000AQ, 3000AS, 3000AT, 3000AU, 3000AV, 3000AW, 3000AX, 3000AY, 3000AZ, 3000BB, 3000BC, 3000BD, 3000BE, 3000BF, 3000BG, 3000BH, 3000BJ, 3000BK, 3000BL, 3000BM, 3000BN, 3000BP, 3000BQ, 3000BU, 3000BW, 3000BX, 3000BY, 3000BZ, 3100AE, 3100AF, 3100AP, 3100AN, 3100AV, 3100AW, 3100AX, 3100AY, 3100AZ, 3100BB, 3100BC, 3100BD, 3100BE, 3100BF, 3100BG, 3100BH, 3100BJ, 3100BK, 3100BL, 3100BM, 3100BN, 3100BP, 3100BQ, 3100BR, 3100BS, 3100BT, 3100CD, 3100CE, 3100CF and 3100CG Other direct costs, including travel, material, support material, transportation, spare and repair parts, in support of accomplishment of SLINs 1000AB, 1000AC, 1000AD, and 1000AE, 1000AF, 1000AJ, 1000AS, 1000AU, 1000AW, 1000AY, 1000BB, 1000BC, 1000BD, 1000BE, 1000BP, 1000BQ, 1000BU, 1000BV, 1000BW, 1000CB, 1100AD, 1100AE, 1100AP, 1100AU, 1100AY, 1100BE, 1100BF, 1100BM, 1100BP, 1100BU, 1100BY, 1100CC and, 1100CE All travel will be approved by the government and per Joint Travel Regulations.

GENERAL REQUIREMENTS

FACILITIES PHYSICAL LOCATION

The Contractor shall establish, provide, and maintain office space and equipment required to support the efforts defined herein. The location where the general requirements of this Statement of Work will be performed must be within 50 miles of Headquarters, Naval Sea Systems Command, Washington Navy Yard, Washington, D.C. In addition, the offeror may be required to provide facilities at various overseas locations to support those specific efforts.

TRAVEL

Travel within the U.S. and overseas will be required. Overseas work is a major requirement under this task order. Personnel assigned to overseas travel shall be English speaking and able to gain access to any country and must possess a current U.S. passport.

All travel must be approved by the government in advance of the travel and in accordance with regulations.

Travel Dates and Per Diem of overnight travel are unknown at this time. The Contractor will be advised of dates and locations of travel as soon as the information becomes available so that the most advantageous prices may be obtained. The estimated cost of travel is \$10,000,000 for this solicitation. In accordance with FAR 31.205-46, the Contractor shall adhere to the Federal Travel Regulation (FTR) for travel in the contiguous United States, the Joint Travel Regulation (JTR) for travel in Alaska, Hawaii, and the outlying areas of the United States, and the Standardized Regulations, section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," for travel not covered by the FTR and JTR.

DATA REQUIREMENT LISTS (DRLs)

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Data shall be specified and delivered in accordance with individual technical instructions. All deliverables associated with this statement of work are “unclassified” unless otherwise specified via a modification to the task order. All reports required as deliverables under this task order are the property of the U. S. Government. Reports shall not contain Contractor name, logo or other identifying device.

A001 – Technical/Management Documentation to include reports, documents, agendas, spreadsheets, presentations/briefings, program plans, financial reports, analyses and recommendations due in accordance with the schedule set up in the Technical Instruction under which it is required.

A002 – Monthly Progress Report to include the names of all personnel charging to the Program during the reporting period due within ten working days of the last day of each month. This report shall also incorporate a man-power and spending plan for the period of performance and show dollars expended on a monthly basis to include a summary of work provided and a financial summary.

Task Performance Standards

PERFORMANCE OBJECTIVE: Provide technical and program management services in support of PMS325 Foreign Military Sales Counter-narcotics and boat and craft programs.

PERFORMANCE STANDARD: Timeliness - Deliver products within deadlines identified by task manager. Accuracy – All data deliverables shall be factually accurate, complete and IAW NAVSEA and Navy Standards and policy. Other standards and deliverables as mutually agreed to by both the government and contractor.

ACCEPTABLE QUALITY LEVEL: Quality – Data deliverables shall be free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholders. All data deliverables must be fully compatible with Navy Marine Corps Intranet (NMCI) format for Microsoft Word, Excel, Powerpoint, Access, Program Manager and other application programs.

MONITORING METHOD: Government review and assessment of deliverables and products. Periodic reports from contractor of work accomplished, including monthly reports of active and completed tasks.

NOTE A: All deliverables (A001 – A002) shall be addressed to the Task Order Manager (TOM), Business Financial Manager (BFM), and Douglas Dallhoff (douglas.dallhoff@navy.mil) for this task order.

NOTE B: Data deliverables are not separately priced. The cost of data deliverables shall be included in the offeror’s cost type offer for the CLINS/SLINS provided in Section B.

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SECTION D PACKAGING AND MARKING

Packaging and Marking in accordance with Section D of the Seaport-E IDIQ contract.

DELIVERY INFORMATION:

Unless specified otherwise in a written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract, mark all deliveries for:

Commander
Naval Sea Systems Command
Attn: Richard Stoffa (PMS325)
1333 Isaac Hull Avenue SE
Washington Navy Yard, DC 20376

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance in accordance with Section E of the Seaport-E IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1000AA	5/4/2007 - 5/3/2008
1000AB	5/4/2007 - 5/3/2008
1000AC	6/20/2007 - 6/30/2009
1000AD	6/20/2007 - 6/19/2008
1000AE	8/29/2008 - 6/30/2009
1000AF	8/20/2007 - 8/19/2008
1000AG	8/20/2007 - 8/19/2008
1000AH	8/20/2007 - 8/19/2008
1000AJ	7/1/2007 - 6/30/2009
1000AP	9/28/2008 - 6/30/2009
1000AS	9/30/2007 - 9/30/2009
1000AU	9/30/2007 - 12/31/2008
1000AW	12/31/2008 - 12/31/2009
1000AY	9/30/2007 - 6/30/2009
1000BB	9/30/2008 - 9/30/2009
1000BC	9/30/2007 - 9/30/2008
1000BD	9/30/2007 - 12/31/2007
1000BE	9/30/2008 - 6/30/2009
1000BF	9/30/2007 - 6/30/2009
1000BG	12/1/2007 - 9/30/2008
1000BP	12/17/2007 - 9/30/2009
1000BQ	2/1/2008 - 3/30/2009
1000BR	4/1/2008 - 9/30/2008
1000BT	7/30/2008 - 5/14/2009
1000BU	6/20/2008 - 6/30/2009
1000BV	7/30/2008 - 10/31/2008
1000BW	7/30/2008 - 5/31/2009
1000CB	7/30/2008 - 6/30/2009
1100AB	8/15/2008 - 9/30/2009
1100AC	7/1/2008 - 6/30/2009
1100AD	1/1/2009 - 10/31/2009
1100AE	9/30/2008 - 8/30/2009
1100AG	8/15/2008 - 11/30/2009
1100AH	8/15/2008 - 11/30/2009
1100AJ	8/15/2008 - 9/30/2009

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1100AK	8/15/2008 - 9/30/2009
1100AL	8/15/2008 - 9/30/2009
1100AP	1/1/2009 - 10/31/2009
1100AR	10/1/2008 - 4/30/2009
1100AU	9/30/2008 - 9/30/2009
1100AY	9/15/2008 - 9/30/2009
1100BE	9/30/2008 - 12/31/2009
1100BF	9/30/2008 - 11/30/2009
1100BM	9/30/2008 - 3/31/2009
1100BP	9/30/2008 - 9/30/2009
1100BU	9/30/2008 - 9/30/2009
1100BV	11/1/2008 - 10/31/2009
1100BY	7/1/2008 - 6/30/2009
1100BZ	11/1/2008 - 11/30/2009
1100CC	11/15/2008 - 11/30/2009
1100CD	1/1/2008 - 9/30/2008
1100CE	1/1/2009 - 1/1/2010
1100CH	3/31/2009 - 6/30/2010
1100CK	4/1/2009 - 9/30/2009
1100CL	4/3/2009 - 9/30/2009
3000AA	5/4/2007 - 5/3/2008
3000AB	7/1/2007 - 6/30/2009
3000AC	6/20/2007 - 6/30/2009
3000AD	6/20/2007 - 6/19/2009
3000AE	8/29/2008 - 6/30/2009
3000AF	7/1/2007 - 6/30/2009
3000AG	7/1/2007 - 6/30/2009
3000AH	7/1/2007 - 6/30/2009
3000AJ	7/1/2007 - 6/30/2009
3000AK	7/1/2007 - 6/30/2009
3000AL	7/1/2007 - 6/30/2009
3000AM	7/1/2007 - 6/30/2009
3000AN	8/20/2007 - 12/31/2008
3000AP	9/30/2008 - 6/30/2009
3000AQ	9/30/2008 - 6/30/2009
3000AS	9/30/2007 - 9/30/2009
3000AT	9/30/2007 - 9/30/2009
3000AU	9/30/2007 - 12/31/2008
3000AV	9/30/2007 - 12/31/2008
3000AW	12/31/2008 - 12/31/2009
3000AX	12/31/2008 - 12/31/2009
3000AY	9/30/2007 - 6/30/2009
3000AZ	9/30/2007 - 9/30/2008
3000BB	9/30/2007 - 9/30/2008
3000BC	9/30/2007 - 9/30/2008
3000BD	9/30/2007 - 9/30/2008
3000BE	9/30/2008 - 6/30/2009
3000BF	9/30/2008 - 9/30/2009
3000BG	9/30/2008 - 9/30/2009

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3000BH	9/30/2007 - 9/30/2008
3000BJ	9/30/2007 - 12/31/2007
3000BK	9/30/2007 - 12/31/2007
3000BL	9/30/2008 - 6/30/2009
3000BM	9/30/2007 - 6/30/2009
3000BN	9/30/2007 - 6/30/2009
3000BP	12/17/2007 - 9/30/2009
3000BQ	2/1/2008 - 3/30/2009
3000BR	4/1/2008 - 9/30/2008
3000BT	7/30/2008 - 5/14/2009
3000BU	6/20/2008 - 6/30/2009
3000BW	7/30/2008 - 5/31/2009
3000BX	6/20/2008 - 6/30/2009
3000BY	6/30/2008 - 10/31/2008
3000BZ	6/30/2008 - 10/31/2008
3100AB	8/15/2008 - 9/30/2009
3100AC	8/15/2008 - 9/30/2009
3100AD	2/1/2008 - 3/30/2009
3100AE	1/1/2009 - 12/31/2009
3100AF	1/1/2009 - 12/31/2009
3100AG	8/15/2008 - 11/30/2009
3100AH	8/15/2008 - 11/30/2009
3100AJ	8/15/2008 - 9/30/2009
3100AK	8/15/2008 - 9/30/2009
3100AL	8/15/2008 - 9/30/2009
3100AM	12/17/2007 - 9/30/2009
3100AN	9/30/2008 - 8/30/2009
3100AP	1/1/2009 - 10/31/2009
3100AQ	10/1/2008 - 4/30/2009
3100AR	10/1/2008 - 4/30/2009
3100AS	10/1/2008 - 4/30/2009
3100AT	8/15/2008 - 9/30/2009
3100AV	9/15/2008 - 9/30/2009
3100AW	9/15/2008 - 9/30/2009
3100AX	9/15/2008 - 9/30/2009
3100AY	9/15/2008 - 11/30/2009
3100AZ	9/15/2008 - 11/30/2009
3100BB	9/15/2008 - 11/30/2009
3100BC	9/15/2008 - 11/30/2009
3100BD	9/30/2008 - 12/31/2009
3100BE	9/30/2008 - 12/31/2009
3100BF	9/30/2008 - 11/30/2009
3100BG	9/30/2008 - 11/30/2009
3100BH	9/30/2008 - 9/30/2009
3100BJ	9/30/2008 - 11/30/2009
3100BK	9/30/2008 - 11/30/2009
3100BL	9/30/2008 - 11/30/2009
3100BM	9/30/2008 - 3/31/2010

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3100BN	9/30/2008 - 11/30/2010
3100BQ	9/30/2008 - 9/30/2009
3100BR	9/30/2008 - 9/30/2009
3100BS	9/30/2008 - 9/30/2009
3100BT	9/30/2008 - 9/30/2009
3100BV	11/1/2008 - 10/31/2009
3100BW	11/1/2008 - 10/31/2009
3100BZ	11/1/2008 - 11/30/2009
3100CB	11/1/2008 - 11/30/2009
3100CD	11/15/2008 - 1/31/2010
3100CE	1/1/2009 - 1/1/2010
3100CF	1/1/2009 - 10/31/2009
3100CG	11/15/2008 - 1/31/2010
3100CH	3/31/2009 - 6/30/2010
3100CJ	3/31/2009 - 6/30/2010
3100CL	4/3/2009 - 5/1/2009
3100CM	4/3/2009 - 5/1/2009

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

1100AA	5/4/2008 - 5/3/2009
3100AA	5/4/2008 - 5/3/2009

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

1200AA	5/4/2009 - 5/3/2010
3200AA	4/4/2009 - 5/3/2010
4000AA	5/4/2010 - 5/3/2011
4100AA	5/4/2011 - 5/3/2012
6000AA	5/4/2010 - 5/3/2011
6100AA	5/4/2011 - 5/3/2012

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager (TOM)
Richard L. Stoffa, PMS325
1333 Isaac Hull Avenue S.E.
Washington, DC 20376
richard.stoffa@navy.mil
202-781-0886

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

Invoice as 2-in-1 (FFP Service Only)

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Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	<u>N00024</u>
Admin DODAAC	<u>S3915A</u>
Pay Office DODAAC	<u>HQ0337</u>
Inspector DODAAC	<u>N00024</u>
Service Acceptor DODAAC	<u>N00024</u>
Service Approver DODAAC	<u>N00024</u>
Ship To DODAAC	<u>N00024</u>
DCAA Auditor DODAAC	<u>HAA310</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>N00024</u>
Acceptance Location	<u>N00024</u>

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

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

Send Additional Email Notification To:
richard.stoffa@navy.mil
dcaa-fao6341@dcaa.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final

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voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008) (For Items 1000, 1100, 1200, 4000, and 4100)

(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:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
	\$	\$	

(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 1000AA, 1000AB, 1000AC, 1000AD, 1000AE, 1000AF, 1000AG, 1000AH, 1000AJ, 1000AP, 1000AS, 1000AU, 1000AW, 1000AY, 1000BB, 1000BC, 1000BD, 1000BE, 1000BF, 1000BG, 1000BP, 1000BQ, 1000BT, 1000BU, 1000BV, 1000BW, 1000CB, 1100AE, 1100AP, 1100AU, 1100BE, 1100BF, 1100BM, 1100BP, 1100BU, 1100BY, 1100CC, 1100CE, 1100CH, 1100CL, 1100CK, 3000AB, 3000AC, 3000AC, 3000AD, 3000AE, 3000AF, 3000AG, 3000AH, 3000AJ, 3000AK, 3000AL, 3000AM, 3000AN, 3000AP, 3000AQ, 3000AS, 3000AT, 3000AU, 3000AV, 3000AW, 3000AX, 3000AY, 3000AZ, 3000BB, 3000BC, 3000BD, 3000BE, 3000BF, 3000BG, 3000BH, 3000BJ, 3000BK, 3000BL, 3000BM, 3000BN, 3000BP, 3000BQ, 3000BT, 3000BU, 3000BW, 3000BX, 3000BY, 3000BZ, 3100AN, 3100AE, 3100AF, 3100AP, 3100BD, 3100BE, 3100BF, 3100BG, 3100BH, 3100BJ, 3100BK, 3100BL, 3100BM, 3100BN, 3100BP, 3100BQ, 3100BR, 3100BS, 3100BT, 3100CD, 3100CE, 3100CF, 3100CG, 3100CJ, 3100CH, 3100CM and 3100CL 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).

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

AWARD TERM PLAN

For Award Term Plan, see Attachment 2 to this Task Order.

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA

VARIATION) (MAR 2000)

a. The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

Option Year 1 12 Months after Award of Task Order
Option Year 2 12 Months after Option Year 1 is exercised
Option Year 3 12 Months after Option Year 2 is exercised
Option Year 4 12 Months after Option Year 3 is exercised

b. If the Government exercises this option, the extended delivery order shall be considered to include this option clause.

c. FAR 52.228-3 -- Workers' Compensation Insurance (Defense Base Act) (Apr 1984), is hereby incorporated:

The Contractor shall

(a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and

(b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

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SECTION J LIST OF ATTACHMENTS

Attachment 1: DD 254

Attachment 2: Award Term Plan

Attachment 3: Financial Accounting Data Sheet Base Contract

Attachment 4: FAD sheet for mod 01 in the amount of \$1,604,236

Attachment 5: FAD sheet for mod 02 in the amount of \$1,171,395

Attachment 6: Shipping Instructions for Modification 0002

Attachment 7: Financial Accounting Data Sheet for Modification 03

Attachment 8: Shipping Requisition PI-GAN

Attachment 9: Shipping Requisition B5-LCA

Attachment 10: Shipping requisition B5-SAA

Attachment 11: Shipping requisition B5-SBT

Attachment 12: Replace shipping requisition B5-SBW

Attachment 13: Financial Accounting Data Sheets for Modification 04

Attachment 14: Shipping requisition SK-BAB

Attachment 15: Financial Accounting Data Sheet for Modification 05

Attachment 16: Financial Accounting Data Sheet for Modification 06

Attachment 17: Financial Accounting Data Sheet for Modification 07

Attachment 18: Financial Accounting Data Sheet for Modification 08, \$36,582

Attachment 19: Financial Accounting Data Sheet for Modification 10, \$83,316

Attachment 20: Financial Accounting Data Sheet for Modification 11, \$2,607,062

Attachment 21: Financial Accounting Data Sheet for Modification 12, \$3,174,393.00

Attachment 22: Financial Accounting Data Sheet for Modification 13, \$2,693,618.

Attachment 23: Financial Accounting Data Sheet for Modification 14, \$4,032,945

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Attachment 24: Financial Accounting Data Sheet for Modification 15, \$617,670

Attachment 25: Financial Accounting Data Sheet for Modification 16, \$760,549.00

Attachment 26: Financial Accounting Data Sheet for Modification 17, \$593,960