

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE 01-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. Tab A5 Contract File	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY Naval Air Warfare Center Training Systems Division 12350 Research Parkway Orlando FL 32826-3224 salah.hani@navy.mil 407-380-8173	CODE N61340	7. ADMINISTERED BY (If other than Item 6) DCMA Palmdale 40015 Sierra Highway, Suite B110 Palmdale CA 93550		CODE S0303A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
New Directions Technologies
137 W. Drummond Avenue, Suite A
Ridgecrest CA 93555-3117

CAGE CODE 05ZG9 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4090-M803
	10B. DATED (SEE ITEM 13) 01-Apr-2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

<input type="checkbox"/>	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"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(b); FAR 52.217-9

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) Gregory J Dougherty, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Gregory J Dougherty (Signature of Contracting Officer)	16C. DATE SIGNED 01-Dec-2011

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GENERAL INFORMATION

The parties agree that the revisions contained in this modification make full provision for and represent the complete agreement for any and all matters related to the revisions pertaining to the change of supply or service requirements described herein. The contractor agrees to and does, for itself, its successors and assignor, remise, release and forever discharge the Government from any and all liabilities, obligations, claims and demands whatsoever in law and equity, without reservation, whether now known or unknown, whether latent or patent, whether or not heretofore asserted in writing, or whether or not made on behalf of the contractor or made through the contractor on behalf of a subcontractor, vendor, surety, insurer or other creditor of the contractor, under or arising out of, or relating to this supplemental agreement.

The purpose of this unilateral modification is to:

-Exercise option III CLINs 4400, 4402, 4440, 5400, 6400 and 6402;

-Update Clause 5252.243.9504 and incorporate other no cost administrative contract updates .

As a result; Task Order (TO) N00178-04-D-4090 is modified as follows:

-Option CLIN 4400 is exercised and incrementally funded for the amount of \$2,191,920.40 ([REDACTED]);

-Option CLIN 4402 is exercised and fully funded for the amount of \$195,297.16 ([REDACTED]);

-Option CLIN 4440 is exercised and Not Separately Priced;

-Option CLIN 5400 is exercised and fully funded for the amount of \$247,640.21;

-Option CLIN 6400 is exercised and incrementally funded for the amount of \$ 130,180.00;

-Option CLIN 6402 is exercised and incrementally funded for the amount of \$11,500.00;

-The PCO for this Contract is:

Mr. Gregory Dougherty
Contracting Officer AIR 2.5.3.4.1
Naval Air Warfare Center Training Systems Division
12350 Research Parkway
Orlando, FL 32826
Phone: (407) 380-8419
E-mail: gregory.dougherty@navy.mil

-The Contract Specialist is:

Mr. Salah E. Hani
Contract Specialist AIR 2.5.3.4.1
Naval Air Warfare Center Training Systems Division
12350 Research Parkway
Orlando, FL 32826
Phone: (407) 380-8173
E-mail: salah.hani@navy.mil

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All other terms and conditions remain unchanged.

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

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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
1100	Labor in support of SOW 4.1-4.10.8 (Base Period) (OTHER)	1.0	LO	██████████	██████████	\$2,571,998.97
110001	Funding for CLIN 1100 in support of SOW 4.1.12-4.1.20 (Front Office) (O&MN,N)					
110002	Funding for CLIN 1100 in support of SOW 4.2.4-4.2.5 (MH-60B) (O&MN,N)					
110003	Funding for CLIN 1100 in support of SOW 4.2.4-4.2.5 (MH-60F) (O&MN,N)					
110004	Funding for CLIN 1100 in support of SOW 4.3.5-4.3.6 (Common Avionics) (O&MN,N)					
110005	Funding for CLIN 1100 in support of SOW 4.4.4-4.4.5 (AV-8B) (O&MN,N)					
110006	Funding for CLIN 1100 in support of SOW 4.5.4-4.5.5 (USMC) (O&MN,N)					
110007	Funding for CLIN 1100 in support of SOW 4.6.4-4.6.5 (FMIS) (O&MN,N)					
110008	Funding for CLIN 1100 in support of SOW 4.7.4-4.7.5 (Air-to-Ground)					

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(O&MN,N)

110009 Funding for CLIN
1100
in support of
SOW 4.9.4-4.9.5
(E-6) (O&MN,N)

110010 Funding for CLIN
1100
in support of
SOW 4.10.3-4.10.4
(Ranges) (OPN)

110011 Funding for CLIN
1100
in support of
SOW 4.10.5;
4.10.6 (Ranges)
(O&MN,N)

110012 Funding for CLIN
1100
in support of
SOW 4.2.2
(O&MN,R)

110013 Funding for CLIN
1100 in support
of SOW 4.10.5;
4.10.6 (O&MN,N)

1101	Labor in support of SOW 5.0 (Increased Capacity - Option CLIN) (Base Period) (TBD) Option	1.0	LO	██████████	██████████	\$257,199.89
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1140	Technical Data in support of SOW 8.0 (Base Period) (Not-Separately-P riced) (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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1150	OPSEC Plan in support of SOW 9.0 (Base Period) (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price

2100	Labor in support of SOW 4.11 (Base Period) (OTHER)	1.0	LO	\$148,686.86	\$148,686.86
210001	Funding for CLIN 2100 in support				

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of SOW
4.11.1-4.11.5
(Front Office)
(O&MN,R)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3100	Other Direct Costs (ODCS) in support of SOW 6.0 (Base Period) (OTHER)	1.0	LO	\$685,064.64
310001	Funding in support of CLIN 3100 (Front Office) (O&MN,R)			
310002	Funding in support of CLIN 3100 (MH-60B) (O&MN,R)			
310003	Funding in support of CLIN 3100 (MH-60F) (O&MN,R)			
310004	Funding in support of CLIN 3100 (Common Avionics) (O&MN,R)			
310005	Funding in support of CLIN 3100 (AV-8B) (O&MN,R)			
310006	Funding in support of CLIN 3100 (USMC) (O&MN,R)			
310007	Funding in support of CLIN 3100 (FMIS) (O&MN,R)			
310008	Funding in support of CLIN 3100 (Air-to-Ground) (O&MN,R)			
310009	Funding in support of CLIN 3100 (E-6) (O&MN,R)			

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310010 Funding in
support of CLIN
3100 (Ranges)
(OPN)

310011 Funding in
support of CLIN
3100 (Ranges)
(O&MN,R)

310012 Funding in
support of CLIN
3100 (Front
Office) (O&MN,R)

310013 Funding in
support of CLIN
3100 (MH-60/SH-60
- Para 4.2.2 of
SOW (OTHER)

310014 Funding in
support of CLIN
3100 (Para.
4.10.5; 4.10.6)
(O&MN,N)

3101	Other Direct Costs (ODCS) in support of SOW 7.0 (Increased Capacity) (Option for Base Period) (OTHER) Option	1.0	LO	\$68,506.46
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For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4200	Labor in support of SOW 4.1-4.10.8 (Option Period I) (OTHER)	1.0	LO	██████████	██████████	\$3,900,795.42
420001	Funding for CLIN 4200; in support of SOW Para. 4.1.12-4.1.20 (Front Office) O&MN (O&MN,N)					
420002	Funding for CLIN 4200; in support of SOW Para. 4.1.2-4.1.11 (Front Office) APN (OTHER)					
420003	Funding for CLIN 4200; in support of SOW Para.					

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4.1.2-4.1.11
(Front Office)
APN (OTHER)

420004 Funding for CLIN
4200; in support
of SOW Para.
4.2.4-4.2.5
(SMH-60B)O&MN
(O&MN,N)

420005 Funding for CLIN
4200; in support
of SOW Para.
4.2.4-4.2.5
(SH-60F)O&MN
(O&MN,N)

420006 Funding for CLIN
4200; in support
of SOW Para.
4.2.2-4.2.3
(MH-60)APN
(OTHER)

420007 Funding for CLIN
4200; in support
of SOW Para.
4.3.2-4.3.4 (COM
AVN) APN (OTHER)

420008 Funding for CLIN
4200; in support
of SOW Para.
4.4.2-4.4.3
(AV-8B) APN
(OTHER)

420009 Funding for CLIN
4200; in support
of SOW Para.
4.5.2-4.5.3
(USMC) APN
(OTHER)

420010 Funding for CLIN
4200; in support
of SOW Para.
4.6.5 (FMIS) O&MN
(O&MN,N)

420011 Funding for CLIN
4200; in support
of SOW Para.
4.7.4-4.7.5 (AIR
GRND)O&MN
(O&MN,N)

420012 Funding for CLIN
4200; in support
of SOW Para.
4.9.4-4.9.5
(EA-6A/B)O&MN
(O&MN,N)

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420013 Funding for CLIN
4200; in support
of SOW Para.
4.10.3-4.10.4
(RANGES) OPN
(OPN)

420014 Funding for CLIN
4200; in support
of SOW Para.
4.10.3-4.10.4
(RANGES) OPN
(OPN)

420015 Funding for CLIN
4200; in support
of SOW Para.
4.2.2-4.2.3
(H-60FAST) APN
(OTHER)

420016 Funding for CLIN
4200; in support
of SOW Para.
4.1.12-4.1.20
(FRONT OFC); O&MN
(O&MN,N)

420017 Funding for CLIN
4200; in support
of SOW Para.
4.1.12-4.1.20
(FRONT OFC) O&MN
(O&MN,N)

420018 Funding for CLIN
4200; in support
of SOW Para.
4.2.2-4.2.3
(MH-60) APN
(OTHER)

420019 Funding for CLIN
4200; in support
of SOW Para.
4.3.2-4.3.4 (COM
AVN) APN (OTHER)

420020 Funding for CLIN
4200, in support
of SOW Para
4.1.2-4.1.11
(OTHER)

420021 Funding for CLIN
4200, in support
of SOW Para
4.1.2-4.1.11
(OTHER)

420022 Funding for CLIN
4200, in support
of SOW Para

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4.3.5-4.3.6
(O&MN,N)

420023 Funding for CLIN
4200, in support
of SOW
4.5.2-4.5.3 APN
USMC (OTHER)

4201	Labor in support of SOW 5.0 (Increased Capacity) (Option Period I) (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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4240	Technical Data in support of SOW 8.0 (Option Period I) (Not-Separately-P riced) (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
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4300	Labor in support of SOW 4.1-4.10.8 (except 4.2.6 & 4.2.7)(Option Period II) (TBD)	1.0	LO	██████████	██████████	\$3,457,373.97
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430001 Funding in
support of CLIN
4300, SOW para
4.2.2-4.2.3,
MH-60S APN
(OTHER)

430002 Funding in
support of CLIN
4300, SOW para
4.3.2-4.3.4, COM
AVNCS APN-5
(OTHER)

430003 Funding in
support of CLIN
4300, SOW para
4.3.2-4.3.4, COM
AVNCS APN (OTHER)

430004 Funding in
support of CLIN
4300, SOW para
4.1.12-4.1.20,
FRONT OFC OMN
(O&MN,N)

430005 Funding in
support of CLIN
4300, SOW para
4.1.2-4.1.11,
FRONT OFC APN
(OTHER)

430006 Funding in
support of CLIN

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4300, SOW para
4.1.2-4.1.11,
FRONT OFC APN
(OTHER)

430007 Funding in
support of CLIN
4300, SOW para
4.1.12-4.1.20,
FRONT OFC OMN
(O&MN,N)

430008 Funding in
support of CLIN
4300, SOW para
4.2.4-4.2.5,
sh-60b OMN
(O&MN,N)

430009 Funding in
support of CLIN
4300, SOW para
4.3.5-4.3.6 COM
AV OMN (O&MN,N)

430010 Funding in
support of CLIN
4300, SOW para
4.4.2-4.4.3 AV-8B
APN (OTHER)

430011 Funding in
support of CLIN
4300, SOW para
4.6.4-4.6.5 FMIS
OMN (O&MN,N)

430012 Funding in
support of CLIN
4300, SOW para
4.7.4-4.7.5
AIR-GRND OMN
(O&MN,N)

430013 Funding in
support of CLIN
4300, SOW para
4.9.4-4.9.5
E-6A/B OMN
(O&MN,N)

430014 Funding in
support of CLIN
4300, SOW para
4.10.3-4.10.4
RANGES OPN (OPN)

430015 Funding in
support of CLIN
4300, SOW para
4.1.2-4.1.11
FRONT OFC APN
(OTHER)

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430016 Funding in
support of CLIN
4300, SOW para
4.5.2-4.5.3 USMC
APN (OTHER)

430017 Funding in
support of CLIN
4300, SOW para
4.1.12-4.1.20
FRONT OFC OMN
(O&MN,N)

430018 Funding in
support of CLIN
4300, SOW para
4.1.12-4.1.20
FRONT OFC OMN
(O&MN,N)

430019 Funding in
support of CLIN
4300, SOW para
4.2.2-4.2.3,
MH-60S APN
(OTHER)

430020 Funding in
support of CLIN
4300, SOW para
4.1.2-4.1.11,
FRONT OFC APN
(APN)

430021 Funding in
support of CLIN
4300, SOW para
4.1.2-4.1.11,
FRONT OFC APN
(APN)

430022 Funding in
support of CLIN
4300, SOW para
4.1.2-4.1.11,
FRONT OFC APN
(APN)

4301	Labor in support of SOW 5.0 (Increased Capacity Option) (Option Period II) (TBD) Option	1.0	LO	██████████	██████████	\$365,569.21
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4302	FMS Admin Labor in support of SOW 4.2.6 and 4.2.7 (Option Period II) (OTHER)	1.0	LO	██████████	██████████	\$178,318.17
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430201 Funding in
support of CLIN

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4302; SOW para.
4.2.6 & 4.2.7
(OTHER)

4340	Technical Data in support of SOW 8.0 (Option Period II) (Not-Separately-Priced) (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4400	Labor in support of SOW 4.1-4.10.8 (Option Period III)(except 4.2.6 & 4.2.7) (O&MN,N)	1.0	LO			\$3,473,722.05
440001	Funding for CLIN 4400 in support of Front Office (OMN). SOW Para 4.1.12-4.1.20 (O&MN,N)					
440002	Funding for CLIN 4400 in support of Front Office (APN7). SOW Para 4.1.2-4.1.11 (APN)					
440003	Funding for CLIN 4400 in support of SMH-60B (OMN). SOW Para 4.2.4-4.2.5 (O&MN,N)					
440004	Funding for CLIN 4400 in support of Common Avionics (OMN). SOW Para 4.3.5-4.3.6 (O&MN,N)					
440005	Funding for CLIN 4400 in support of FMIS (OMN). SOW Para 4.6.4-4.6.5 (O&MN,N)					
440006	Funding for CLIN 4400 in support of E-6 A/B (OMN). SOW Para 4.9.4-4.9.5. (O&MN,N)					
440007	Funding for CLIN 4400 in support of Front Office (APN7). SOW Para					

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4.1.2 - 4.1.11
(APN)

440008 Funding for CLIN
4400 in support
of AV-8B (APN).
SOW Para 4.4.2 -
4.4.3 (APN)

440009 Funding for CLIN
4400 in support
of USMC (APN7).
SOW Para
4.5.2-4.5.3
(O&MN,N)

440010 Funding for CLIN
4400 in support
of Front Office
(APN7). SOW Para
4.1.2-4.1.11
(APN)

440011 Funding for CLIN
4400 in support
of Ranges
(OPN).SOW Para
4.10.3-4.10.4
(OPN)

440012 Funding for CLIN
4400 in support
of Common
Avionics (OMN).
SOW Para 4.3.5 -
4.3.6 (O&MN,N)

440013 Funding for CLIN
4400 in support
of Front Office
(APN7). SOW Para
41.2 - 4.1.11
(APN)

4401	Labor in support of SOW 5.0 (Increased Capacity Option) (Option Period III) (TBD) Option	1.0	LO	██████████	██████████	\$368,901.92
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4402	FMS Admin Labor in support of SOW 4.2.6 & 4.2.7 (Option Period III) (OTHER)	1.0	LO	██████████	██████████	\$195,297.16
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4440	Technical Data in support of SOW 8.0 (Option Period III) (Not-Separately-P riced) (TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
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4500	Labor in support of SOW 4.1 - 4.10.8 (Option Period IV)(except 4.2.6 & 4.2.7) (TBD) Option	1.0	LO	██████████	██████████	\$3,573,884.68
4501	Labor in support of SOW 5.0 (Increased Capacity Option) (Option Period IV) (TBD) Option	1.0	LO	██████████	██████████	\$379,478.36
4502	FMS Admin Labor in support of SOW 4.2.6 & 4.2.7 (Option Period IV) (OTHER) Option	1.0	LO	██████████	██████████	\$200,898.90
4540	Technical Data in support of SOW 8.0 (Option Period IV) (Not-Separately-Priced) (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
4600	Labor in support of SOW 4.1-4.10.8 (Option Period V)(except 4.2.6 & 4.2.7) (TBD) Option	1.0	LO	██████████	██████████	\$915,833.72
4601	Labor in support of SOW 5.0 (Increased Capacity Option) (Option Period V) (TBD) Option	1.0	LO	██████████	██████████	\$97,224.67
4602	FMS Admin Labor in support of SOW 4.2.6 & 4.2.7 (Option Period V) (OTHER) Option	1.0	LO	██████████	██████████	\$51,412.90
4640	Technical Data in support of SOW 8.0 (Option Period V) (Not-Separately-Priced) (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

For FFP Items:

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Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5200	Labor in support of SOW 4.11 (Option Period I) (TBD)	1.0	LO	\$232,628.76	\$232,628.76
520001	Funding for CLIN 5200 FFP LABOR (Para. 4.11-4.11.5 (FRONT OFFC) O&MN (O&MN,N)				
5300	Labor in support of SOW 4.11 (Option Period II) (TBD)	1.0	LO	\$240,005.50	\$240,005.50
530001	Funding in support of CLIN 5399, SOW para 4.11.4-4.11.5 FRONT OFC OMN (O&MN,N)				
5400	Labor in support of SOW 4.11 (Option Period III) (O&MN,N)	1.0	LO	\$247,640.21	\$247,640.21
5500	Labor in support of SOW 4.11 (Option Period IV) (TBD) Option	1.0	LO	\$254,349.75	\$254,349.75
5600	Labor in support of SOW 4.11 (Option Period V) (TBD) Option	1.0	LO	\$64,994.92	\$64,994.92

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6200	Other Direct Costs (ODCS) in support of SOW 6.0 (Option Period I) (OTHER)	1.0	LO	\$757,049.30
620001	Funding for CLIN 6200 (Para. 4.1.12-4.1.20 (FRONT OFFC) O&MN (O&MN,N)			
620002	Funding for CLIN			

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- 6200 (Para.
4.1.2-4.1.11
(FRONT OFFC)APN
(OTHER)
- 620003 Funding for CLIN
6200 (Para.
4.1.2-4.1.11
(FRONT OFFC)APN
(OTHER)
- 620004 Funding for CLIN
6200 (Para.
4.2.4-4.2.5(SMH-6
0B) O&MN (O&MN,N)
- 620005 Funding for CLIN
6200 (Para.
4.2.4-4.2.5(SH-60
F) O&MN (O&MN,N)
- 620006 Funding for CLIN
6200 (Para.
4.2.2-4.2.3(MH-60
) APN (OTHER)
- 620007 Funding for CLIN
6200 (Para.
4.3.2-4.3.4(COM
AVN)APN (OTHER)
- 620008 Funding for CLIN
6200 (Para.
4.4.2-4.4.3
(AV-8B) APN
(OTHER)
- 620009 Funding for CLIN
6200 (Para.
4.5.2-4.5.3
(USMC) APN
(OTHER)
- 620010 Funding for CLIN
6200 (Para. 4.6.5
(FMIS)O&MN
(O&MN,N)
- 620011 Funding for CLIN
6200 4.7.4-4.7.5
(AIR-GRND)O&MN
(O&MN,N)
- 620012 Funding for CLIN
6200 4.9.4-4.9.5
(E-6A/B) O&MN
(O&MN,N)
- 620013 Funding for CLIN
6200
4.10.3-4.10.4
(RANGES) OPN
(OPN)

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620014 Funding for CLIN
6200
4.10.3-4.10.4
(RANGES) OPN
(OPN)

620015 Funding for CLIN
6200 4.2.2-4.2.3
(H-60FAST) APN
(OTHER)

620016 Funding for CLIN
6200
4.1.12-4.1.20
(FRONT OFC) OMN
(O&MN,N)

620017 Funding for CLIN
6200
4.1.12-4.1.20
(FRONT OFC)
(O&MN,N)

620018 Funding for CLIN
6200
4.1.12-4.1.20
(FRONT OFC) OMN
(O&MN,N)

620019 Funding for CLIN
6200 4.2.2-4.2.3
(MH-60) APN
(OTHER)

620020 Funding for CLIN
6200 4.3.2-4.3.4
(COM) APN (OTHER)

620021 Funding for CLIN
6200 4.3.5-4.3.6
COM AVN (O&MN,N)

620022 Funding for CLIN
6200 4.1.2-4.1.11
Front Office APN
(OTHER)

6201 ODCS in support 1.0 LO \$0.00
of 7.0 (Increase
Capacity Option)
(Option Period I)
(TBD)

6300 Other Direct 1.0 LO \$679,530.64
Costs (ODCs) in
support of SOW
6.0 (Option
Period II) (TBD)

630001 Funding in
support of CLIN
6300, SOW para
4.2.2-4.2.3,
MH-60S APN

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(OTHER)

630002 Funding in
support of CLIN
6300, SOW para
4.3.2-4.3.4, COM
AVNCS APN (OTHER)

630003 Funding in
support of CLIN
6300, SOW para
4.3.2-4.3.4, COM
AVNCS APN (OTHER)

630004 Funding in
support of CLIN
6300, SOW para
4.1.12-4.1.20
FRONT OFC OMN
(O&MN,N)

630005 Funding in
support of CLIN
6300, SOW para
4.1.2-4.1.11
FRONT OFC APN
(OTHER)

630006 Funding in
support of CLIN
6300, SOW para
4.1.2-4.1.11
FRONT OFC APN
(OTHER)

630007 Funding in
support of CLIN
6300, SOW para
4.1.12-4.1.20
FRONT OFC OMN
(O&MN,N)

630008 Funding in
support of CLIN
6300, SOW para
4.2.4-4.2.5
SH-60B OMN
(O&MN,N)

630010 Funding in
support of CLIN
6300, SOW para
4.3.5-4.3.6 COM
AV OMN (O&MN,N)

630011 Funding in
support of CLIN
6300, SOW para
4.4.2-4.4.3
AV-8B APN (OTHER)

630012 Funding in
support of CLIN
6300, SOW para

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4.6.4-4.6.5 FMIS
OMN (O&MN,N)

630013 Funding in
support of CLIN
6300, SOW para
4.7.4-4.7.5
AIR-GRND OMN
(O&MN,N)

630014 Funding in
support of CLIN
6300, SOW para
4.9.4-4.9.5
E-6A1B OMN
(O&MN,N)

630015 Funding in
support of CLIN
6300, SOW para
4.10.3-4.10.4
RANGES OPN (OPN)

630016 Funding in
support of CLIN
6300, SOW para
4.1.2-4.1.11
FRONT OFC APN
(OTHER)

630017 Funding in
support of CLIN
6300, SOW para
4.5.2-4.5.3 USMC
APN (OTHER)

630018 Funding in
support of CLIN
6300, SOW para
4.1.12-4.1.20
FRONT OFC OMN
(O&MN,N)

630019 Funding in
support of CLIN
6300, SOW para
4.2.2-4.2.3,
MH-60S APN
(OTHER)

630020 Funding in
support of CLIN
6300, SOW para
4.3.5-4.3.6, COM
AV OMN (O&MN,N)

630021 Funding in
support of CLIN
6300, SOW para
4.1.2-4.1.11
FRONT OFC APN
(APN)

6301 ODCS in support 1.0 LO \$69,312.26

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of SOW 7.0
(Increased
Capacity Option)
(Option Period
II) (TBD)
Option

6302 FMS Admin ODCs in 1.0 LO \$33,592.00
support of CLIN
4302 (OTHER)

630201 Funding in
support of CLIN
6302 (OTHER)

630202 Funding in
support of CLIN
6302 (OTHER)

6400 Other Direct 1.0 LO \$698,018.64
Costs (ODCs) in
support of SOW
6.0 (Option
Period III)
(O&MN,N)

640001 Funding for CLIN
6400 in support
of Front Office
(OMN). SOW Para
4.1.12-4.1.20
(O&MN,N)

640002 Funding for CLIN
6400 in support
of Front Office
(OMN). SOW Para
Para 4.1.2-4.1.11
(APN)

640003 Funding for CLIN
6400 in support
of SMH-60B (OMN).
SOW Para
4.2.4-4.2.5
(O&MN,N)

640004 Funding for CLIN
6400 in support
of Common
Avionics (APN1).
SOW Para
4.3.5-4.3.6
(O&MN,N)

640005 Funding for CLIN
6400 in support
of FMIS (OMN).
SOW Para
4.6.4-4.6.5
(O&MN,N)

640006 Funding for CLIN
6400 in support

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of E-6 A/B (OMN).
SOW Para
4.9.4-4.9.5.
(O&MN,N)

640007 Funding for CLIN
6400 in support
of AV-8B. SOW
Para 4.1.2 -
4.1.11 (APN)

640008 Funding for CLIN
6400 in support
of USMC (APN7).
SOW Para 4.5.2 -
4.5.3 (APN)

640009 Funding for CLIN
6400 in support
of Front Office
(APN7). SOW Para
4.1.2 - 4.1.11
(APN)

640010 Funding for CLIN
6400 in support
of Ranges(OPN).
SOW Para
4.10.3-4.10.4
(OPN)

640011 Funding for CLIN
6400 in support
of Common
Avionics (OMN).
SOW Para 4.3.5 -
4.3.6 (O&MN,N)

6401 ODCs in support
of SOW 7.0
(Increased
Capacity Option)
(Option Period
III) (TBD)
Option 1.0 LO \$69,801.86

6402 FMS Admin ODCs
inin support of
CLIN 4402.
(OTHER) 1.0 LO \$20,000.00

640201 FMS Admin ODCs in
support of CLIN
4402 (OTHER)

6500 Other Direct
Costs (ODCs) in
support of SOW
6.0 (Option
Period IV) (TBD)
Option 1.0 LO \$703,160.46

6501 ODCS in support
of SOW 7.0 1.0 LO \$70,316.05

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	(Increased Capacity Option)(Option Period IV) (TBD) Option			
6502	FMS Admin ODCs in support of CLIN 4502 (OTHER) Option	1.0	LO	\$20,000.00
6600	Other Direct Costs (ODCs) in support of SOW 6.0 (Option Period V) (TBD) Option	1.0	LO	\$214,729.38
6601	ODCS in support of SOW 7.0 (Increased Capacity Option) (Option Period V) (TBD) Option	1.0	LO	\$21,472.94
6602	FMS Admin ODCs in support of CLIN 4602 (OTHER) Option	1.0	LO	\$5,000.00

(1) This acquisition is applicable to Zone 2, National Capital.

(2) This task order is issued in accordance with the terms and conditions of contract N00178-04-D-4090. Only clauses and provisions requiring fill-ins, or unique to the task order have been included in full text in the task order.

(3) The task order is for a total performance period of 59 months, inclusive of all options.

(4) Funding for each CLIN will be added at the SubCLIN (SLIN) level.

(5) Any support after **12 December 2009** is contingent upon the exercise of the award term option under the basic contract.

(6) The Contract Line Item Number (CLIN) structure and Ceiling Values associated with this Task Order are as follows:

CLIN	Period of Performance	Dates of Performance	Total Anticipated Value of CLIN
CPFF Services			
1100	Base Period	1 Apr 09 – 11 Dec 09	\$ 2,571,998.97
1101	Base Period – Inc Capacity	1 Apr 09 – 11 Dec 09	\$ 257,199.89
4200	Option I	12 Dec 09 – 30 Nov 10	\$ 3,900,795.42
4201	Option I – Inc Capacity	12 Dec 09 – 30 Nov 10	\$ 0.00
4300	Option II	1 Dec 10 – 30 Nov 11	\$ 3,455,692.14
4301	Option II– Inc Capacity	1 Dec 10 – 30 Nov 11	\$ 365,569.21

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4302	Option II - FMS Admin	1 Dec 10 - 30 Nov 11	\$ 180,000.00
4400	Option III	1 Dec 11 – 30 Nov 12	\$ 3,489,019.21
4401	Option III - Inc Capacity	1 Dec 11 – 30 Nov 12	\$ 368,901.92
4402	Option III - FMS Admin	1 Dec 11 - 30 Nov 12	\$ 180,000.00
4500	Option IV	1 Dec 12 – 30 Nov 13	\$ 3,594,783.58
4501	Option IV- Inc Capacity	1 Dec 12 – 30 Nov 13	\$ 379,478.36
4502	Option IV - FMS Admin	1 Dec 12 -30 Nov 13	\$ 180,000.00
4600	Option V	1 Dec 13 – 28 Feb 14	\$ 772,246.62
4601	Option V – Inc Capacity	1 Dec 13 – 28 Feb 14	\$ 97,224.67
4602	Option V - FMS Admin	1 Dec 13 - 28 Feb 14	<u>\$ 180,000.00</u>
	Subtotal for CPFF Services:		\$19,972,909.99

FFP Services

2100	Base Period	1 Apr 09 – 11 Dec 09	\$ 148,686.86
5200	Option I	12 Dec 09 – 30 Nov 10	\$ 232,628.76
5300	Option II	1 Dec 10 – 30 Nov 11	\$ 240,005.50
5400	Option III	1 Dec 11 – 30 Nov 12	\$ 247,640.21
5500	Option IV	1 Dec 12 – 30 Nov 13	\$ 254,349.75
5600	Option V	1 Dec 13 – 28 Feb 14	<u>\$ 64,994.92</u>
	Subtotal for FFP Services:		\$1,188,306.00

ODCs

3100	Base Period	1 Apr 09 – 11 Dec 09	\$ 685,064.64
3101	Base Period – Inc Capacity	1 Apr 09 – 11 Dec 09	\$ 68,506.46
6200	Option I	12 Dec 09 – 30 Nov 10	\$ 757,049.30
6201	Option I – Inc Capacity	12 Dec 09 – 30 Nov 10	\$ 0.00
6300	Option II	1 Dec 10 – 30 Nov 11	\$ 693,122.64
6301	Option II – Inc Capacity	1 Dec 10 – 30 Nov 11	\$ 69,312.26
6302	Option II - FMS	1 Dec 10 - 30 Nov 11	\$ 20,000.00
6400	Option III	1 Dec 11 – 30 Nov 12	\$ 698,018.64
6401	Option III - Inc Capacity	1 Dec 11 – 30 Nov 12	\$ 69,801.86
6402	Option III - FMS	1 Dec 11 - 30 Nov 12	\$ 20,000.00
6500	Option IV	1 Dec 12 – 30 Nov 13	\$ 703,160.46
6501	Option IV - Inc Capacity	1 Dec 12 – 30 Nov 13	\$ 70,316.05
6502	Option IV - FMS	1 Dec 12 - 30 Nov 13	\$ 20,000.00
6600	Option V	1 Dec 13 – 28 Feb 14	\$ 214,729.38
6601	Option V – Inc Capacity	1 Dec 13 – 28 Feb 14	\$ 21,472.94
6602	Option V - FMS	1 Dec 13 - 28 Feb 14	<u>\$ 20,000.00</u>
	Subtotal for ODCs:		\$4,130,554.63

Grand Total of Services & ODCs: \$25,291,770.62

(7) Contractor's Labor Qualifications, Management Plan, and Transition Plan are hereby incorporated by reference and made a part of this task order.

(8) The Contractor will be permitted to access classified information with the incorporation of Attachment J6, final DD254, via modification 02.

(9) Note: RDT&E funding is not being provided at this time; the Contractor is not authorized to support RDT&E funded tasking until a task order modification is executed to provide such funding. Additionally, O&M, N funding in support of CASS tasking is not permitted at this time; the Contractor is not authorized to support CASS tasking until a task order modification is executed to provide such funding.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Note: All the provisions and clauses of Section C of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order.

Program Management Support for PMA-205

PERFORMANCE-BASED STATEMENT OF WORK

1.0 INTRODUCTION

The NAVAIR organizations to be supported include NAVAIR Headquarters, NAVAIR Aircraft Division, and the Program Executive Offices. These organizations are located at Patuxent River, MD. NAVAIR (PMA-205) delivers high quality, affordable products and support to United States Navy. Products and services delivered on behalf of the customer include, but are not limited to: aircraft, avionics, electronic warfare systems, training equipment and facilities, and all other equipment related to Navy air power. NAVAIR (PMA-205) manages approximately 2 acquisition category (ACAT) programs and approximately 13 abbreviated acquisition programs, all of which support over 32 PMA's for 560 operator and maintenance training devices.

2.0 SCOPE OF WORK

This is a Performance-Based, Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) contract. Multiple programs are supported by this contract. The effort to support these programs is outlined below and aligned by SubCLIN for tracking and billing purposes. The contractor shall provide technical support services to the IPTs through all acquisition phases of naval aircraft, including research, design, development, and engineering; procurement; test and evaluation (T&E); training facilities and equipment; repair and modification; and in-service engineering and logistics support. The contractor shall provide the required levels of experience and qualifications in

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program/project administration, financial, acquisition, configuration, production, budgeting, requirements, technical, systems engineering, logistics, and administrative support to TEAM PMA-205. Where applicable, the contractor shall utilize Navy Enterprise Resource Planning in the performance of this SOW. No item in this SOW shall be used to procure any services which are inherently governmental services or personal services.

3.0 REQUIREMENTS

The SOW for this task order is laid out in paragraph format with reference to Contract CLINs/SubCLINs in order to facilitate tracking and task identification. General Support Requirements will be addressed initially, and then program specific tasks will be stated. The contractor will perform tasks to support the PMA-205 Integrated Product Teams (IPT) in various stages of their acquisition life cycle, from development to sustainment. Technical support tasks, documentation and products shall be provided in accordance with the SOW.

3.1 **General Support Requirements**

3.1.1 **Electronic Capabilities.** The Contractor shall maintain the capability to prepare documents and software packages compatible with the Government IT environment through the security classification of Secret. Current environment is as follows:

Microsoft Windows NT/2000/XP

Microsoft Project 2000

Microsoft Office 2000/XP

Microsoft Excel 2000

Microsoft Word for Windows 2000

Microsoft PowerPoint 2000

3.1.2 **Graphics Capabilities.** The Contractor shall assemble, organize, and edit technical material for presentations.

3.1.3 **Documentation.** The Contractor shall provide technical recommendations for program documentation in accordance with DOD 5000.2 and DOD 5000.2R.

3.1.4 **Meetings.** When specified by the customer, the Contractor shall attend meetings in an advisory capacity to the program office and maintain minutes, which shall include a summary of agenda items, discussions and

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action items.

3.1.5 Facilities. Approximately 40 percent of work will be performed at Government site and 60 percent of work to be performed at Contractor site.

4.0 LABOR

4.1 Cost Plus Fixed Fee (CPFF) Labor (1100, 4200, 4300, 4400, 4500, 4600)

4.1.1 PMA-205 Front Office/Operations Support Labor The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the Front Office/Operations Team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT

4.1.2 APN Funded tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.1.3 The Contractor shall coordinate support and facilitate Program Offsite meetings, Integrated Product Team (IPT) meetings, Executive Review Boards (ERB's), special advisory boards, working groups and other program wide meetings and conferences. . Support the production of program acquisition documentation, including but not limited to: Acquisition Plans (AP), Acquisition Strategy Reports (ASR) and Statements of Work (SOW). Develop and track schedules, and identify opportunities to reduce cost and schedule risk. Provide project administration assistance. Assist with planning, coordination of events, management support, program/project management, risk management, mitigation plans, and integration objectives. Develop documentation in support of production contracts to include coordination of Procurement Initiation Documents (PIDs) and Contract Data Requirements Lists (CDRLs). Review, assess and analyze contract deliverables. Produce status reports. Deliver fiscal advice for program execution and out-year planning. Assess, review, analyze and deliver various metrics on all facets of Program functions. Review and assess program efforts related to procurement, design services, advance planning and installation requirements.

4.1.4 The Contractor shall produce draft program schedules and Gantt charts and perform critical path analysis. Review and assess the Original Equipment Manufacturer (OEM) contractor's technical progress, schedule, alternative and work around procedures, provide data based on the findings, and recommend options for improvement of the program. Produce program/project administration recommendations to address cost, schedule, and performance issues. Assist in the development of critical path planning, resource loading, management, tracking, and analysis. Produce design insight/oversight including configuration management.

4.1.5 Analyze support for budget execution and recommendations for optimal allocation of available resources. Assess budgetary impacts of cost, schedule, and performance analysis, and provide recommendations on how to reduce cost and schedule risk. Produce budget documents for government release. Assess, review and analyze financial, project, and cost data for incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial sheets. Analyze, assess, review, and produce databases of acquisition, budgetary, program execution, and contractual status information. Perform financial reconciliation on obligations and expenditures on all funds, update/develop spreadsheets, cost databases, and financial status reports, as required. Support the development of procurement initiation documents (PIDs). Review and validate Government Furnished Property (GFP)/Government Furnished Equipment (GFE)/Government Furnished Information (GFI) requirements, scheduling, and costs. Analyze schedules, obligations, expenditures in detail by

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equipment, ship, aircraft, fiscal year and project directive line item, (or any other logical break) so that data can be easily reported to management and updated as changes occur.

4.1.6 Produce recommendations for improving program acquisition efficiencies and processes. Review fiscal year budget planning, program execution and out-year planning to include development and preparation of funds execution document through Sigma. Assist the program/project manager in identifying and monitoring funded and unfunded requirements.

4.1.7 Analyze Engineering Change Proposals (ECPs) that have been requested or submitted for review/approval, and maintain oversight of the ECP implementation cycle. Review ECP requests including coordination of pre-submittal discussions, Pre-Configuration Control Board (CCB) and Pre-Joint Configuration Control Board (JCCB) issues. Coordinate ECP approval including coordinating with affected competency individuals.

4.1.8 Assist in the preparation and conduct of procurement planning conferences (PPC). Assist in the preparation and development of procurement planning agreements (PPA). Provide meeting support including producing meeting agendas, writing and distributing minutes, preparing nametags for meeting attendees, registering attendees, distributing attendee lists, arranging for and scheduling meeting conference rooms or other outside facilities if required, and providing other support as requested.

4.1.9 The Contractor shall provide support in the preparation and development of Statements of Work (SOW), delivery schedules, Contract Data Requirements Lists (CDRLs), and funding requirements in accordance with NAVAIRINST 4200.37A. Review PID package and analyze status of PID package as it flows through the procurement process. Produce support for program execution and out-year planning.

4.1.10 The Contractor shall provide traditional administrative support services. Conduct meetings as necessary to assist in the preparation of briefs, presentations, and other documentation. Answer phones, take messages, make copies of documents, write memos, and distribute memos, schedule appointments, and record meeting minutes. Conduct administrative, record keeping, and file maintenance. Apply knowledge of office management, methods, and procedures in analyzing and assessing documentation, correspondence, records, or directives.

4.1.11 Review, assess, support, analyze, and provide input to construct and deliver briefs, point papers, reports, correspondence, meetings, conferences, and review boards for above subparagraphs 4.1.3 through 4.1.10. Provide recommendations to the management team on the need to documentation, reviews and meetings for above subparagraphs 4.1.3, 4.1.5, 4.1.6, 4.1.8, 4.1.10.

4.1.12 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.1.13 The Contractor shall maintain, modify and track schedule of Program Offsite meetings, Integrated Product Team (IPT) meetings, Executive Review Boards (ERB's), special advisory boards, working groups and other program wide meetings and conferences. Track actions and make recommendations to the management team on the need for documentation, reviews, and meetings. Update program acquisition documentation, including, but not limited to: Acquisition Plans (AP), Acquisition Strategy Reports (ASR) and Statements of Work (SOW). Maintain schedule development and tracking, as well as recommendations on how to reduce cost and schedule risk. Provide support with planning, coordination of events, management support, program/project management, risk management, mitigation plans, and integration objectives. Modify documentation in support of contracts to

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include coordination of Procurement Initiation Documents (PIDs) and Contract Data Requirements Lists (CDRLs). The Contractor shall track contract deliverables, maintain status reports and provide fiscal advice for program execution and out-year planning. Modify, maintain, track, enhance and improve various metrics on all facets of Program functions. Maintain and modify program efforts in the procurement, design services, advance planning and installation requirements.

4.1.14 The Contractor shall maintain program schedules and Gantt charts and perform critical path analysis. Monitor OEM contractor's technical progress, schedule, alternative and work around procedures, provide data based on the findings, and recommend options for improvement of the program. Provide program/project administration recommendations to address cost, schedule, and performance issues. Monitor the development of critical path planning, resource loading, management, tracking, and analysis. Enhance design insight/oversight including configuration management.

4.1.15 Provide support for budget execution and recommendations for optimal allocation of available resources. Monitor budgetary impacts of cost, schedule, and performance analysis, and provide recommendations on how to reduce cost and schedule risk. Maintain budget documents for government release. Monitor financial, project, and cost data and incorporate into team work plans, data calls, financial addendums, budgetary support documentation, and other financial sheets. Maintain, modify and track databases of acquisition, budgetary, program execution, and contractual status information. Maintain financial reconciliation on obligations and expenditures on all funds; update/develop spreadsheets, cost databases, and financial status reports, as required. Support the development of procurement initiation documents (PIDs). Monitor Government Furnished Property (GFP)/Government Furnished Equipment (GFE)/Government Furnished Information (GFI) requirements, scheduling, and costs. Monitor schedules, obligations and expenditures in detail by equipment, ship, aircraft, fiscal year and project directive line item, (or any other logical break) so that data can be easily reported to management or updated as changes occur.

4.1.16 Provide recommendations for improving program acquisition efficiencies and processes. Monitor fiscal year budget planning, program execution and out-year planning to include development and preparation of funds execution document through Navy Enterprise Resource Planning. Assist the program/project manager in identifying and monitoring funded and unfunded requirements.

4.1.17 Monitor Engineering Change Proposals (ECPs) that have been requested or submitted for review/approval, and maintain oversight of the ECP implementation cycle. Assist in the preparation of ECP requests including coordination of pre-submittal discussions, Pre-Configuration Control Board (CCB) and Pre-Joint Configuration Control Board (JCCB) issues. Coordinate ECP review approval including coordinating with affected competency individuals.

4.1.18 Assist in the preparation and conduct of procurement planning conferences (PPC) and procurement planning agreements (PPA). Provide meeting support including preparing meeting agendas, writing and distributing minutes, preparing nametags for meeting attendees, registering attendees, distributing attendee lists, arranging for and scheduling meeting conference rooms or other outside facilities if required, and providing other support as requested.

4.1.19 The Contractor shall provide traditional administrative support services. Support meetings related to the preparation of briefs, presentations, and other documentation. Forward and monitor recommendations to the management team on the need for documentation, reviews, and meetings. Answer phones, take messages, make

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copies of documents, write memos, and distribute memos, schedule appointments, and record meeting minutes. Maintain knowledge of office management, methods, and procedures in maintaining and modifying documentation, correspondence, records, or directives.

4.1.20 Modify, maintain, enhance, track, improve and update briefs, point papers, reports, correspondence, meetings, conferences, and review boards for above subparagraphs 4.1.12 through 4.1.19. Provide recommendations to the management team on the need to documentation, reviews and meetings for above subparagraphs 4.1.13, 4.1.15, 4.1.16, and 4.1.18.

4.2 CPFF - MH-60/SH-60 LABOR

4.2.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the MH-60/SH-60 integrated product team (IPT), *for domestic customers and potential Foreign Military Sales (FMS) customers*. The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18 and 4.1.20.

4.2.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.2.3 Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's)) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to the Assistant Program Manager (Training Systems) APM (TS) on the OEM contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

4.2.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.2.5 Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e., Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to

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training issues which may impact the training program (s). Act as a Subject Matter expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Evaluate and provide recommendations to the Assistant Program Manager (Training Systems) APM (TS) on the OEM contractor's training system requirements analysis for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

4.2.6 FMS Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.2.7 Track all current and proposed program schedules relating to aircrew and maintenance trainer changes, for domestic customers and potential FMS customers. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e., Platform reviews; IPT meetings; courseware IPSs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s), for domestic customers and potential FMS customers. Act as a Subject Mater expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Evaluate and provide recommendations to the Assistant Program Manager (Training Systems) APM (TS) on the OEM contractor's training system requirements analysis for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives, for domestic customers and potential FMS customers. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

4.3 CPFF - COMMON AVIONICS Labor

4.3.1 The Contractor shall provide Training Acquisition, Program Management and Technical Support to include supporting the Naval Education and Training Center's (NETC), vision for overall training support for the General Aviation Training/Consolidated Automated Support System/Common Avionics, and coordination with the Chief of Naval Air Forces (CNAF), and the Chief of Naval Technical and Education Command (TECOM). Provide detailed analysis of training requirements and associated documentation to assists the Naval Air Systems Command programs and their support contractors with information necessary for acquisition, management and life cycle maintenance of training materials and products. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18 and 4.1.20.

4.3.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at SubCLIN level)

4.3.3 Review Training analyses and identify existing General Aviation Training/ Consolidated Automated

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Support System/Common Avionics and electronic warfare training resources to satisfy current and future common avionics and electronic warfare maintenance training requirements throughout all stages of their introduction and continuing life cycle support. Training analysis includes interactive multimedia instruction as well as Instructor-Led Training Materials. This includes analyses of existing training under the Legacy Avionics System Training (LAST) program. Provide services in the day-to-day program level identification, tracking and updating of Training Management and Execution documents for various System/Subsystem and Equipment within the Program Office. This includes analysis, coordination and participation with, but not limited to, the following documentation: Acquisition Logistic Support Plan, Navy Training System Plans, Integrated Logistic Support Plan, User Logistic Support Summary, Engineering Change Proposals, Training Data Products, Human System Integration Analysis, Job Task Analysis, Training Events/Courses, Platform Level, School House, Mobile Training Teams, Fleet Air Introduction Liaison Survivor Aircrew Equipment/Aeromedical Safety Officer Training Teams, Human Performance Requirements Review, Supportability Integrated Product Team meetings, and Air Traffic Control NARGs.

4.3.4 Provide detailed analysis of training requirements and associated documentation which assists the Naval Air Systems Command programs and their support contractors with information necessary for acquisition, management and life cycle maintenance of training materials.

4.3.5 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.3.6 Maintain Training analyses and identify existing General Aviation Training/ Consolidated Automated Support System/Common Avionics and electronic warfare training resources to satisfy current and future common avionics and electronic warfare maintenance training requirements throughout all stages of their introduction and continuing life cycle support. Training analysis included interactive multimedia instruction as well as Instructor-Led Training Materials. This includes analyses of existing training under the Legacy Avionics System Training (LAST) program. Provide services in the day-to-day program level identification, tracking and updating of Training Management and Execution documents for various System/Subsystem and Equipment within the Program Office. This includes analysis coordination and participation with, but not limited to the following documentation: Acquisition Logistic Support Plan (ALSP), Navy Training System Plans (NTSP), Integrated Logistic Support Plan (ILSP), User Logistic Support Summary (ULSS), Engineering Change Proposals (ECP), Training Data Products, Human System Integration (HSI) analysis, Job Task Analysis, Training Events/Courses, Platform Level, School House, Mobile Training Teams, Fleet Air Introduction Liaison Survivor Aircrew Equipment/Aeromedical Safety Officer Training Teams, Human Performance Requirements Review, and Supportability Integrated Product Team meetings.

4.4 CPFF - AV-8B Labor

4.4.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the AV-8B integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor shall provide on-site support primarily at NAVAIR Patuxent River, MD. Additional on-site support shall be provided at Marine Corp Air Station (MCAS) Yuma, AZ and Naval Air Warfare Center Training Systems Division (NAWCTSD) Orlando, FL. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18 and 4.1.20.

4.4.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

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4.4.3 The contractor will be required to review requirements provide analysis and translate user needs to the physical and functional characteristics of the flight simulators and maintenance trainers in the AV-8B community. This requires an intimate knowledge of the 2F150 series of flight simulators, as well as the 11HXX series of maintenance trainers. Present projects require an understanding of the relationship between the Litening Targeting Pod and the flight simulators. In addition, the ability to correlate the use of the ANVIS 9 Night Vision Goggles with the present visual systems in use in the simulators is necessary to enable the contractor to consider cost/schedule/risk parameters in the decision to pursue simulated verse, stimulated training and the Instructional Graphics Training Device (IGTD).

4.4.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.4.5 The contractor will be required to track requirements and provide analysis to translate user needs to the physical and functional characteristics of the flight simulators and maintenance trainers in the AV-8B community. This requires an intimate knowledge of the 2F150 series of flight simulators as well as the 11HXX series of maintenance trainers. Present projects require an understanding of the relationship between the Litening Targeting Pod and the flight simulators. In addition, the ability to correlate the use of the ANVIS 9 Night Vision Goggles with the present visual systems in use in the simulators is necessary to enable the contractor to consider cost/schedule/risk parameters in the decision to pursue simulated verse, stimulated training and the Instructional Graphics Training Device (IGTD).

4.5 CPFF - PMA-205 Marine Corps (MC) Labor

4.5.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the MC integrated product teams (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPTs. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18 and 4.1.20.

4.5.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.5.3 The contractor shall produce technical, financial and program management support for PMA-205MC. This includes the acquisition of Aircrew Procedures Trainers (APTs), Weapons Systems Trainers (WSTs), and Legacy Device Upgrades for each of the USMC's type/model/series (T/M/S) aircraft. This effort also includes Instructional Systems Development (ISD) support, maintenance trainers and associated training requirements tracking, and interoperability issues with USMC ground training systems; as well as Marine Corps Aviation Simulator Master Plan/ Naval Aviation Simulator Master Plan MCASMP/NASMP Convergence initiatives. USMC aviation T/M/S covers all USMC aircraft including the F/A-18, AV-8B, KC-130, AH-1W/Z, UH-1N/Y, CH-46E, CH-53D/E, MV- 22B and EA-6B. The contractor shall provide program monitoring and management, systems and design engineering consultation, and financial analysis tracking in support of the PMA-205MC. Specifically, this support will include: (1) analyzing program cost, schedule and performance data with respect to established, prioritized requirements and the goals of HQMC, (2) analyzing training system requirements, participating in the functional/physical allocation and validation/verification of those requirements, (3) conducting technical and management consultation on trainer design issues between new training systems and legacy USMC aviation and ground training systems, and consultation services for Higher Level Architecture (HLA) and the Tactical Environment Network (TEN) conformance issues, (4) producing financial analysis support including budget formulation, analysis, documentation preparation and review, and strategic planning for Aviation Training Systems (ATS) solutions and funding challenges for the outyears, as well as coordination of PMA-205MC resources as

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they relate to the USMC laydown plan and current fiscal guidance. In addition, the contractor shall recommend priorities based on cost versus training effectiveness of the required training system acquisition. As an example, the analysis criteria might include visual system requirements, computational system upgrade requirements, and other integrated training system requirements and enhancements.

4.5.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.5.5 The contractor shall provide technical, financial and program management support for PMA-205MC. This includes the acquisition of Aircrew Procedures Trainers (APTs), Weapons Systems Trainers (WSTs), and Legacy Device Upgrades for each of the USMC's type/model/series (T/M/S) aircraft. This effort also includes Instructional Systems Development (ISD) support, maintenance trainers and associated training requirements tracking, and interoperability issues with USMC ground training systems; as well as MCASMP/NASMP Convergence initiatives. USMC aviation T/M/S covers all USMC aircraft including the F/A-18, AV-8B, KC-130, AH-1W/Z, UH-1N/Y, CH-46E, CH-53D/E, MV- 22B and EA-6B. The contractor shall provide program monitoring and management, systems and design engineering consultation, and financial analysis tracking in support of the PMA-205MC. Specifically, this support will include: (1) maintaining program cost, schedule and performance data with respect to established, prioritized requirements and the goals of HQMC, (2) maintaining training system requirements, participating in the functional/physical allocation and validation/verification of those requirements, (3) maintaining technical and management consultation on trainer design issues between new training systems and legacy USMC aviation and ground training systems, and consultation services for Higher Level Architecture (HLA) and the Tactical Environment Network (TEN) conformance issues, (4) maintaining financial analysis support including budget formulation, analysis, documentation preparation and review, and strategic planning for ATS solutions and funding challenges for the outyears, as well as coordination of PMA-205MC resources as they relate to the USMC laydown plan and current fiscal guidance. In addition, the contractor shall monitor priorities based on cost versus training effectiveness of the required training system acquisition. As an example, the analysis criteria might include visual system requirements, computational system upgrade requirements, and other integrated training system requirements and enhancements.

4.6 CPFF - FINANCIAL MANAGEMENT INFORMATION SYSTEM (FMIS) Labor

4.6.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the FMIS integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

4.6.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.6.3 The contractor shall be the NERP Subject Matter Expert (SME) and provided program office personnel technical training and advice on NERP. The Contractor shall produce budget structures and project structures as required. The Contractor shall provide general support to the Aviation Training Team in utilization the NERP. Specifically, personnel will be available to provide information in response to financial data calls and obtain the data directly from NERP. The contractor will assess and provide training to the personnel responsible for the use and administration of the financial systems, as directed by the BFM. The contractor shall be available via telephone between 0800 and 1700 hours and on site three days a week from 1300 to 1600.

4.6.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

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4.6.5 The contractor shall provide a NERP Subject Matter Expert (SME) and conduct technical training and provide advice on NERP to program office personnel. The Contractor shall monitor the program office financial data utilizing NERP and maintain and modify budget and project structures and financial reports, as required. The Contractor shall provide general support to the Aviation Training Team regarding the utilization of NERP. Specifically, personnel will be available to respond to financial data calls and obtain the data directly from NERP. The contractor will monitor and provide training to the personnel responsible for the use and administration of the financial systems, as directed by the BFM. The contractor shall be available via telephone between 0800 and 1700 hours and be on site three days a week from 1300 to 1600.

4.7 CPFF - AIR-TO-GROUND WEAPONS TRAINING PROGRAM SUPPORT Labor

4.7.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the Air-To-Ground Weapons Training Program Support integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18.

4.7.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.7.3 The contractor shall provide technical and program management support to Air-To-Ground Weapons Training Program Support IPT for all Navy and Marine Corps Air-to-Ground Weapons training. Produce training management support for all Navy and Marine Corps Air to Ground Weapons including: Advanced Anti-Radiation Guided Missile (AARGM), Joint Common Missile (JCM), Guided Bomb Unit-24 (GBU-24) Low Level Laser Guided Bomb (LLGGB) Hard Target Penetrator, Highspeed Anti Radiation Missile (HARM), Hellfire missile, Joint Air to Surface Standoff Munition (JASSM), Joint Direct Attack Munition (JDAM), Joint Stand Off Weapon (JSOW), Maverick missile, Penguin missile, Sidarm missile, Tube Launched Optically Wire Guided missile (TOW), and Rockets. Analyze requirements, statements of work and technical solution proposed for the Weapons Training. The contractor shall provide technical analysis of Integrated Logistics Support (ILS) requirements and synthesize the information to ensure accomplishment of planned milestones. Analyze requirements, statements of work and technical solution proposed for the Weapons Training. Implement the Training Planning Process Methodology (TRPPM), MANpower and Personnel Integration (MANPRINT) and Systems Engineering and Acquisition and Personnel INTegration (SEAPRINT) analysis, when applicable. Assess the Training Systems Analysis of the Fleet requirements for Weapons System Training. Analyze issues and impacts associated with the procurement, installation and fielding of Weapons Systems, including recommendations for risk mitigation and timely incorporation of modifications to meet fleet training deadlines. The Contractor shall analyze and assess new procurement assets for distribution and realignment purposes. Analyze training effectiveness and viability of Weapons Trainers, and permit increased utilization, while incorporating emerging and state of the art technologies. Verify appropriate training considerations of Hazard from Electromagnetic Radiation to Ordnance (HERO). Produce technical analysis of Integrated Logistics Support (ILS) requirements and deliver consistent process monitoring to ensure accomplishment of milestones that satisfy the needs of the customer. Analyze and assess for distribution and realignment, new procurement assets, such as Load Drill Trainers, (LDTs), Dummy Air Training Missiles (DATMs), Classroom Explosive Ordnance Disposal Trainers (CEST), Practical Explosives Ordnance Disposal Systems Trainer (PEST), Training Guided Missiles (TGMs), and Captive Air Training Missiles (CATMs). The contractor shall review established Human Systems Integration (HSI) standards and certification programs, coordinate Task Force Excel Initiatives, and produce technical assistance to improve Fleet performance and align technical training. Collect source data to assist in the development and update of all Air to Ground Weapons Navy

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Training System Plans (NTSPs) and Human Performance System Plans (HPSPs). Determine qualitative and quantitative manpower requirements of naval aviation weapon systems, development and acquisition of training courses, curricula, and equipment required to train military and civilian personnel involved in the operation and maintenance of all naval aviation weapon systems and equipment. Review initial training system consultation to support necessary training assigned Weapons maintenance personnel and transition to the Training Agent (TA) for follow-on training. Conduct technical analysis support during technical meetings and conferences in support of programmatic issues. Conduct technical support, including attending Human Performance Requirements Reviews (HPRRs), and technical and program reviews. Verify established Human Systems Integration (HSI) standards, and certification programs; coordinate Task Force Excel initiatives, and provide technical assistance to improve Fleet performance, and to align technical training. Review the Federation Leads initiatives; to enhance and strengthen the Navy's training and education structure. Build on solutions for improving human performance. Conduct technical analysis of Integrated Logistics Support (ILS) requirements and conduct consistent process monitoring to ensure accomplishment of milestones that satisfy the needs of the customer. This effort shall provide technical support in accomplishing the combined training objectives and priorities of PMA-205ST.

4.7.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.7.5 The contactor shall maintain technical and program management support to Air-To-Ground Weapons Training Program Support IPT for all Navy and Marine Corps Air-to-Ground Weapons training. Maintain training management support for all Navy and Marine Corps Air to Ground Weapons including: Advanced Anti-Radiation Guided Missile (AARGM), Joint Common Missile (JCM), Guided Bomb Unit-24 (GBU-24) Low Level Laser Guided Bomb (LLLGB) Hard Target Penetrator, Highspeed Anti Radiation Missile (HARM), Hellfire missile, Joint Air to Surface Standoff Munition (JASSM), Joint Direct Attack Munition (JDAM), Joint Stand Off Weapon (JSOW), Maverick missile, Penguin missile, Sidearm missile, TOW missile and Rockets. Update requirements, statements of work and technical solution proposed for the Weapons Training. The contractor shall maintain technical analysis of Integrated Logistics Support (ILS) requirements and conduct consistent process monitoring to ensure accomplishment of planned milestones. Maintain requirements, proposal, statements of work and technical solution proposed for the Weapons Training. Update the Training Planning Process Methodology (TRPPM), MANpower and Personnel Integration (MANPRINT) and Systems Engineering and Acquisition and Personnel INTEgration (SEAPRINT) analysis, when applicable. Perform a Training Systems Analysis of the Fleet requirements for Weapons System Training. Modify issues and impacts associated with the procurement, installation and fielding of Weapons Systems, including recommendations for risk mitigation and timely incorporation of modification to meet fleet training deadlines. The Contractor shall modify and track new procurement assets for distribution and realignment purposes. Maintain training effectiveness and viability of Weapons Trainers, and permit increased utilization while incorporating emerging and state of the art technologies. Maintain appropriate training considerations of Hazard from Electromagnetic Radiation to Ordnance (HERO). Maintain technical analysis of Integrated Logistics Support (ILS) requirements and conduct consistent process monitoring to ensure accomplishment of milestones that satisfy the needs of the customer. Identify and track for distribution and realignment, new procurement assets, such as Load Drill Trainers, (LDTs), Dummy Air Training Missiles (DATMs), Classroom Explosive Ordnance Disposal Trainers (CEST), Practical Explosives Ordnance Disposal Systems Trainer (PEST), Training Guided Missiles (TGMs), and Captive Air Training Missiles (CATMs). The contractor shall maintain established Human Systems Integration (HSI) standards and certification programs; coordinate Task Force Excel Initiatives; and maintain technical assistance to improve Fleet performance and align technical training. Update source data to assist in the development and update of all Air to Ground Weapons Navy Training System Plans (NTSPs) and Human Performance System Plans (HPSPs). Determination of qualitative and quantitative manpower requirements of naval aviation weapon systems, development and acquisition of

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training courses, curricula, and equipment required to train military and civilian personnel involved in the operation and maintenance of all naval aviation weapon systems and equipment. Maintain initial training system consultation to support necessary training assigned Weapons maintenance personnel and transition to the Training Agent (TA) for follow-on training. Maintain technical analysis support during technical meetings and conferences in support of programmatic issues. Maintain technical support to including attending Human Performance Requirements Reviews (HPRRs), and technical and program reviews. Track established Human Systems Integration (HSI) standards, and certification programs; coordinate Task Force Excel initiatives; and maintain technical assistance to improve Fleet performance, and to align technical training. Support the Federation Leads initiatives to enhance and strengthen the Navy's training and education structure. Build on solutions for improving human performance. Provide technical analysis of Integrated Logistics Support (ILS) requirements and maintain consistent process monitoring to ensure accomplishment of milestones that satisfy the needs of the customer. This effort shall maintain technical support in accomplishing the combined training objectives and priorities of PMA-205ST.

4.8 CPFF - CONSOLIDATED AUTOMATED SUPPORT SYSTEM (CASS) FRONT END ANALYSIS Labor

4.8.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the CASS Front End Analysis integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18.

4.8.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.8.3 Review existing database of task and skills analysis completed in November 2001 on the Consolidated Automated Support System (CASS) system. The tasking will be to analyze and assess Knowledge/Skills/Abilities (K/S/A) displayed by Intermediate Maintenance Level (I-level) technicians in a work center environment. This effort will compile these demonstrated skills into a set of Core Competencies, identify current CASS curriculum learning objectives, and produce a comparative analysis to determine where shortfalls exist in the current CASS training program. Focus is to analyze the requirements for a "journeyman" level CASS technician, and make recommendations on the training methods best suited to attaining this level of qualification. Output will fulfill Computer Based and On-the-Job training (CBT and OJT) requirements for the Navy Enlisted Classification (NEC) CASS 6705.

4.8.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.8.5 Update existing database of task and skills analysis completed in November 2001 on the Consolidated Automated Support System (CASS) system. The tasking will be to modify and track Knowledge/Skills/Abilities (K/S/A) displayed by Intermediate Maintenance Level (I-level) technicians in a work center environment. This effort will compile these demonstrated skills into a set of Core Competencies, improve current CASS curriculum learning objectives, and record a comparative analysis to determine where shortfalls exist in the current CASS training program. Focus is to identify the requirements for a "journeyman" level CASS technician, and make recommendations on the training methods best suited to attaining this level of qualification. Output will fulfill Computer Based and On-the-Job training (CBT and OJT) requirements for the NEC CASS 6705.

4.9 CPFF - E6 PROGRAM SUPPORT Labor

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4.9.1 The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the E6 integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor may also be required to perform the tasks stated in paragraphs 4.1 through 4.1.18.

4.9.2 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.9.3 Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e., Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's)) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews of training systems development contracts for compliance with Statement of Work, Specifications and CDRLs. Evaluate and provide recommendations to the Assistant Program Manager Training Systems (APM (TS)) on the OEM contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

4.9.4 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.9.5 Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e., Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews of contracted training system updates for compliance with Statement of Work, Specifications and CDRLs. Evaluate and provide recommendations to the APM (TS) on the OEM contractor's training system requirements analysis for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

4.10 RANGE TRAINING SYSTEMS (CPFF)

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4.10.1 APN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.10.2 The contractor shall provide production support services for PMA-205 Training Ranges IPT programs, to include the following efforts: Perform financial analysis on program engineering and logistics requirements to support instrumentation production efforts and provide recommendations on various acquisition strategies to support the integration of the system and associated risk to the program. Provide acquisition support services, to include financial analysis of projected and actual production costs for integration efforts and logistics support strategies. Collect, compile, and analyze project and cost data for incorporation into work plans, data calls, and documentation. Conduct analysis of technical requirements for preparation of acquisition documentation. Analyze production and integration efforts for schedule and costs impacts.

4.10.3 OPN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.10.4 The contractor shall provide production support services for PMA-205 Training Ranges IPT programs, to include the following efforts: Perform financial analysis on program engineering and logistics requirements to support instrumentation production efforts and provide recommendations on various acquisition strategies to support the integration of the system and associated risk to the program. Provide acquisition support services, to include financial analysis of projected and actual production costs for integration efforts and integrated logistics support strategies. Collect, compile, and analyze project and cost data for incorporation into work plans, data calls, and documentation. Conduct analysis of technical requirements for preparation of acquisition documentation. Analyze production and integration efforts for schedule and costs impacts.

4.10.5 OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.10.6 The contractor shall provide technical support for programs, to include the following: Provide support and preparation for meetings, to include developing agendas, coordinating attendance, facilitating preparations, developing meeting minutes, taking and tracking action items, and following up on action items. Monitor obligations and expenditures of funds using Navy ERP; update/develop spreadsheets, cost databases, and financial status reports, as required. Provide support on fiscal year financial planning, execution and out-year resourcing to include development and preparation of necessary documentation. Monitor funded and unfunded requirements. Support the fleet prioritization process for range funding. Coordinate Major Range Test and Facility Base (MRTFB), Target Development and Procurement, Range Sustainment and Fleet Training to ensure range capabilities are relevant to fleet readiness, minimize duplicative test and training range capabilities, and coordinate target and target control capabilities/upgrades with range initiatives. Provide recommendations for Fleet training range requirements development and budget development. Assist in the production and update of program acquisition documentation, such as Acquisition Strategies, Acquisition Plans, and Statements of Work (SOW). Update and modify program acquisition documentation, including but not limited to: Statements of Work (SOW) and Program Management Plans. Maintain, update and track schedules, as well as recommend how to reduce cost and schedule risk. Provide support with planning, coordination of events, management support, program/project management, risk management, mitigation plans, and integration objectives. Maintain, track and evaluate prime contract deliverables. Attend, participate, support, analyze, provide input, develop, prepare and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards. Monitor cost, schedule and provide program/project administration recommendations to address cost, schedule, and performance issues. Attend, participate, support, analyze, provide input, develop, prepare and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards. Review, provide analysis and recommendations

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concerning development of product performance requirements and participate in Technical Design Reviews. Support integration of all range requirements/budgeting/funding and reorganization into functional areas: instrumentation, open-air ranges, facilities, environmental, and Operations and Maintenance (O&M). Coordinate Program Objective Memorandum (POM/PR) Planning, Programming, Budgeting, and Execution inputs for training ranges investment and O&M. Maintain and coordinate the Range Operations Support (ROS) O&M,N account and coordinate ROS/Base Operations Support (BOS) requirement. Provide support for budget coordination and range support issues. Assist in the preparation and development of Justifications and Approvals (J&A), Statements of Work (SOW), delivery schedules, contract line item structures, Contract Data Requirements Lists (CDRLs), Security Requirements (DD254's and funding requirements) in accordance with NAVAIRINST 4200.37A. Monitor DD Form 1423s to ensure the proper exhibit appears, the correct Data Item Description (DID) is used and active, and the DD Form 1423 is completed in accordance with DOD 5010.12-M. Provide technical review and updates to Initial Capability Documents (ICD) and Capability Developments Documents (CDD). Adjudicate all review comments from the US Fleet Forces Command, OPNAV and the joint community.

4.10.7 RDT&E Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.10.8 Provide analytical support for range instrumentation Analysis of Alternatives. Review and provide technical analysis of technology refreshment or product improvements. Investigate range instrumentation program problems and failures. Conduct investigative system analysis of impact of performance. Provide technical recommendations regarding improving design, development, T&E and other processes related to range RDT&E instrumentation. Support the performance of test and evaluation planning, monitoring, evaluation and reporting for range RDT&E programs.

4.11 Firm Fixed Price (FFP) LABOR: (2100, 5200, 5300, 5400, 5500, 5600)

4.11.1 PMA-205 Operations Team Support Labor- OMN Funded Tasking: (Funding will be applied/segregated/tracked at informational SubCLIN level)

4.11.2 The Operations Team directly supports the Principal Deputy Program Manager and Program Manager in day to day program office operations. The Operations Team maintains all the processes and documentation for the program office. The Operation Team functions as the knowledge center for the program office. All program documentation is processed through the Operations Team. The Operation Team is the central point of contact for all internal and external data calls. Information technology, NMCI, Graphics support share drive access, travel training and Naval messages are just some of the functions under the cognizance of the Operations Team.

4.11.3 The Contractor shall be familiar with Navy ERP and will be required to monitor, track, modify and maintain Project Structures. The Contractor shall be required to report on Project structures, schedules, costs and growth.

4.11.4 The Contractor shall assist IPT leads in the update and maintenance of the annual Spend plan review and Executive Review Board (ERB) briefs to OPNAV and AIR-1.0. The Contractor shall maintain configuration management and schedule/monitor the program offices Spend plan review and ERB briefs. The Contractor shall maintain and track all actions items resulting form these briefs.

4.11.5 The contractor shall maintain PMA-205 staffing and office seating requirements and respond to staffing data calls by updating, modifying and tracking PMA-205 organizational charts, manpower data base seating chart and the Command Staffing Total Force Readiness tools. Additionally, the Contractor will track staffing vacancies,

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check in new employees and check out employees that are leaving PMA-205.

5.0 Increased Service Labor (1101, 4201, 4301, 4401, 4501, 4601)

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraphs 4.0 through 4.10.8 above.

6.0 Other Direct Costs (ODC) (3100, 6200, 6300, 6400, 6500, 6600):

ODCs are based on a per annum Not To Exceed (NTE) amount. Approval from the Task Order Manager (TOM) shall be obtained prior to the purchase of any material or travel expenses as cited in NAVAIR Clause 5252.232-9509, Reimbursement of Travel, Per Diem, and Special Material Costs.

6.1 Travel:

6.2 Travel will be provided only when it is essential to the performance of the tasks detailed in the Labor section. Reimbursement for travel performed shall be in accordance with established Joint Travel Regulation rates. The COR/TOM shall approve all travel performed in support of this order prior to the commencement of the travel, with the exception of travel to destinations within the Arlington, VA vicinity, which do not require overnight accommodations. Travel may include general and administrative expenses, but shall not include profit. In support of this contract, the contractor will, on occasion, be required to travel to various contractor facilities, Navy facilities, DOD facilities, other government agency offices (e.g., Federal Aviation Administration, test ranges, operational activities, project/program offices, and intelligence & support activities), simulation conferences, seminars, and training classes.

6.3 Material:

All materials not depleted during the performance of this order shall become Government property upon completion of this order. The contractor shall transfer all materials not depleted to the TOM by way of Material Inspection and Receiving Report (DD Form 250). Other Direct Costs may include general and administrative expenses, but shall not include profit. Projected material requirements include, but are not limited to: photo copies, ink cartridges, paper, binders, transparencies, folders, notebooks, and computer diskettes.

6.4 Navy Marine Corps Intranet (NMCI) requirements:

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology Resources. Applicable DoN IT Resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract #N00024-00-D-6000, clause 5.2 "Ordering" and Seaport-e contract clause H.3 5252.237-9500 Ordering Procedures for Navy Marine Corps Intranet (NMCI) services.

No NMCI Order may be placed without the prior written authorization from the TOM. Any NMCI order exceeding the written authorization of the TOM shall be treated as an unallowable cost pursuant to FAR Part 31. The Government shall reimburse the contractor for the placement of NMCI orders including applicable indirect burdens (general & administrative, etc.), excluding profit and fee.

7.0 Increased CLIN for ODCs (3101, 6201, 6301, 6401, 6501, 6601)

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as

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shown in paragraph 6.0 above.

8.0 Technical Data (1140, 4240, 4340, 4440, 4540, 4640):

Technical data shall be provided as stated in the CDRLs: Monthly Contractor's Progress, Status and Management Report (CDRL A001); Monthly Funds and Work-Hour Expenditure Report (CDRL A002); and Meeting/Trip Report (CDRL A004) are required. A Status Report for Information Technology Personnel Security Information is required for the TOM (CDRL A005) and the NAVAIR Security Office (CDRL A006).

9.0 **Operations Security (OPSEC) (1150):**

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL A003. Draft plan is due within 90 days of contract award. Final plan is due 45 days after government review. Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in Attachment 1, DD Form 254. The contractor shall ensure that any new employees—prior to their starting on the task—have and maintain a DoD Common Access Card, or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

10.0 **Performance Metrics**

The work here shall be performance based. An evaluation and reporting process is provided in the Quality Assurance Surveillance Plan (QASP) provided as an attachment to this task order in Section J.

11.0 **Subcontracts/Consultants**

Provisions stated herein shall be flowed down to all subcontractors and consultants providing effort under this contract.

12.0 **Non-Disclosure Agreements**

In the performance of the contract, the contractor may have access to non-public proprietary information. The contractor shall require that any employee performing services under the contract execute a non-disclosure agreement satisfactory to the Contracting Officer. The non-disclosure agreement shall acknowledge the contractor and employees' duties with respect to non-public information and promise to comply with those obligations. A copy of the executed non-disclosure agreements shall be provided to the Government.

13.0 **Identification Badges**

Contractor identification (ID) badges will be issued by the Government to on-site contractor personnel. In accordance with NASPAXRIV Instruction 5510.15N, 31 October 2007, identification badges must be displayed at all times. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to all applicable regulations concerning their use and possession. ID media is U.S. Government property and shall be surrendered to the Pass and ID Office upon expiration or termination of

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employment. The Government will not check out contractor personnel unless all media, including CAC cards, are returned in accordance with instructions identified previously in this paragraph.

14.0 **Identification of Contractor Personnel**

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls and at the beginning of any meeting or conference (in person or on phone) where contractor personnel are in attendance.

15.0 **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 hour workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completes 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 contract, 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.

16.0 **Telecommuting**

(a) For telecommuting to be authorized under a specific task order the following must be in place with the contractor:

(1) Written company policy for Telecommuting covering all terms and conditions, to include but not limited to:

Written agreement between company and employee;

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Work Site of Telecommute;

Time and Attendance; Work Performance; Overtime;

Security and Equipment;

Liability and Injury Compensation; Standards of Conduct; Mileage Savings; and Length of Agreement

(2) Proposed definitive amount of work or level of effort to be accomplished.

(3) Guaranteed savings to the Government if authorized to Telecommute on specific Task Order.

(4) Measures in place to ensure project will be on schedule and auditable for reimbursement.

(5) Access to NMCI, if access is required for performance.

(b) In task order proposal, if telecommuting is planned, paragraphs (a) (1) through (5) must be addressed.

(c) If telecommuting is authorized it must be stated in the issued Task Order document.

(d) If telecommuting is requested after a task order has been placed, paragraphs (a) (1) through (5) must be addressed in the contractor's request for telecommuting. The Contracting Officer's and the Contracting Officer's Representative's concurrence is required if telecommuting is requested after a task order has been placed.

(e) However, the Government reserves the right to prohibit telecommuting on any task order where the Government determines it to be in its best interest.

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO). Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#)) and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or

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IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRLs A005 and A006. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Basic Seaport-e Multiple Award Contract.

All Deliverables shall be shipped to the TOM at the address noted in Section G, Task Order Manager Appointment.

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SECTION E INSPECTION AND ACCEPTANCE

Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Inspection and Acceptance shall be in accordance with Section E of the Basic Seaport-e Multiple Award Contract.

Supplies/Services will be inspected/accepted at:

CLINs	INSPECTION AT	INSPECTION BY	ACCEPTANCE AT	ACCEPTANCE BY
1100 - 1101	Destination	Government	Destination	Government
1140	Destination	Government	Destination	Government
1150	Destination	Government	Destination	Government
2100	Destination	Government	Destination	Government
3100 - 3101	Destination	Government	Destination	Government
4200 - 4201	Destination	Government	Destination	Government
4240	Destination	Government	Destination	Government
4300 - 4302	Destination	Government	Destination	Government
4340	Destination	Government	Destination	Government
4400 - 4402	Destination	Government	Destination	Government
4440	Destination	Government	Destination	Government
4500 - 4502	Destination	Government	Destination	Government
4540	Destination	Government	Destination	Government
4600 - 4602	Destination	Government	Destination	Government
4640	Destination	Government	Destination	Government
5200	Destination	Government	Destination	Government
5300	Destination	Government	Destination	Government
5400	Destination	Government	Destination	Government
5500	Destination	Government	Destination	Government
5600	Destination	Government	Destination	Government
6200	Destination	Government	Destination	Government
6201	Destination	Government	Destination	Government
6300 - 6302	Destination	Government	Destination	Government
6400 - 6402	Destination	Government	Destination	Government
6500 - 6502	Destination	Government	Destination	Government
6600 - 6602	Destination	Government	Destination	Government

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

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to this contract entitled [N/A]. The attached form will not be used for high cost data such as drawings, specifications, and technical manuals.

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

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

(b) Name: **Stephanie Murphy**

Activity: PMA205, Aviation Training Systems Program Office

Address: Bldg 2272, Suite 345, Patuxent River, MD 20670

Phone: **301-757-6938**

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

Note: Regarding 5252.246-9529, at paragraph (c), contractor's representative is defined as an employee of the contractor, who is not employed in the day performance of the contract task order, and is visiting the Government work site for purposes of contract surveillance of work performed by the employees of the prime and subcontractor(s) on a specific task order.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN – DELIVERIES OR PERFORMANCE

Base Period - The periods of performance for the following items are from date of task order award through 8 months thereafter, estimated at:

CLINs	Period of Performance
1100 - 1101	1 Apr 09 – 11 Dec 09
1140	1 Apr 09 – 11 Dec 09
1150	1 Apr 09 – 11 Dec 09
2100	1 Apr 09 – 11 Dec 09
3100 - 3101	1 Apr 09 – 11 Dec 09

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

CLINs	Period of Performance
4200 - 4201	12 Dec 09 – 30 Nov 10
4240	12 Dec 09 – 30 Nov 10
5200	12 Dec 09 – 30 Nov 10
6200 - 6201	12 Dec 09 – 30 Nov 10

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

CLINs	Period of Performance
4300 - 4302	1 Dec 10 – 30 Nov 11
4340	1 Dec 10 – 30 Nov 11
5300	1 Dec 10 – 30 Nov 11
6300 - 6302	1 Dec 10 – 30 Nov 11

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

CLINs	Period of Performance
4400 - 4402	1 Dec 11 – 30 Nov 12
4440	1 Dec 11 – 30 Nov 12
5400	1 Dec 11 – 30 Nov 12
6400 - 6402	1 Dec 11 – 30 Nov 12

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

CLINs	Period of Performance
4500 - 4502	1 Dec 12 – 30 Nov 13
4540	1 Dec 12 – 30 Nov 13
5500	1 Dec 12 – 30 Nov 13
6500 - 6502	1 Dec 12 – 30 Nov 13

Option Year V - The period of performance for the following option items are from date of option exercise through 3 months thereafter, estimated at:

CLINs	Period of Performance
4600 - 4602	1 Dec 13 – 28 Feb 14
4640	1 Dec 13 – 28 Feb 14
5600	1 Dec 13 – 28 Feb 14
6600 - 6602	1 Dec 13 – 28 Feb 14

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, NAWCTSD (AIR 2.5.3.4.1)

Greg Dougherty
12350 Research Parkway
Orlando FL 32826
gregory.daugherty@navy.mil 407-380-8419

(2) ACO, Code: See Block 6 on task order cover sheet.

(3) Naval Air Systems Command (OPSEC CDRL only)

See distribution on the OPSEC CDRL.

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(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:

PMA205, Bldg 2272, Suite 345, Patuxent River, MD 20670

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SECTION G CONTRACT ADMINISTRATION DATA

Note: All the provisions and clauses of Section G of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

G17S TOM APPOINTMENT (AUG 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order: **Stephanie Murphy, 301-757-6938, stephanic.murphy@navy.mil**

The Task Order Ordering Officer hereby appoints the following individual as the Alternate Task Order Manager (ATOM) for this task order: **April Burke, 301-757-8086, april.burke@navy.mil**

(b) The TOM is responsible for those specific functions assigned in the TOM Appointment Letter (Attachment J2). The ATOM is responsible for those specific functions assigned in the ATOM Appointment Letter (Attachment J3).

(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, or basic contract PCO has issued a formal modification.

Note: For purposes of this task order, the term “Task Order Manager” is considered synonymous with the term “Contracting Officer’s Representative”.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 230,850 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 902 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

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

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort

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is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

**** SEE SECTION J TASK ORDER CEILING SPREADSHEET (ATTACHMENT J5) FOR INFORMATION REQUIRED BELOW**

(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:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
**			

(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 n/a and CLINs/SLINs n/a 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 support. The following details funding to date:

**** SEE SECTION J TASK ORDER CEILING SPREADSHEET (ATTACHMENT J5) FOR INFORMATION REQUIRED**

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5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE ALTERNATE I (NAVAIR) (JUNE 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 subline item number (SLIN), and the accounting classification references number (ACRN) information, will be returned for correction.
- (c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.
- (d) If progree 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:

(to be provided at time of award)

<u>SLIN</u>	<u>ACRN</u>	<u>Amount Obligated</u>
**	**	**
-	-	-
-	-	-

(f) Additional special payment instructions: (to be filled in by contract specialist, if applicable)

**** SEE SECTION J TASK ORDER CEILING SPREADSHEET (ATTACHMENT J5) FOR INFORMATION REQUIRED**

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

- (a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than [monthly] based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the [insert "net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled "Level of Effort"]. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".
- (b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.
- (c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.
- (d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

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The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2008)

(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:	-- Select Combo for Fixed Price Supplies and Services. (Separate Invoices and Receiving Reports may also be used.) -- Select Cost Voucher for all Cost or T&M contracts or CLINs. Questions? Call 1-800-559-WAWF (9293).
Issuing Office DODAAC	N00421
Admin Office DODAAC:	S0303A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	
Ship To DODAAC (for Combo),	N00019
Service Approver DODAAC (Cost Voucher)	
DCAA Office DODAAC (Used on Cost Voucher's only):	HAA629
Paying Office DODAAC:	HQ0339

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(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
Stephanie Murphy	stephanie.murphy@navy.mil	301-757-6938	COR/TOM
April Burke	april.burke@navy.mil	301-757-6938	ACOR/ATOM

Accounting Data

SLINID	PR Number	Amount
110001	1300110461	721870.00
LLA :		
AA 1791804 4A2A 251 00019 0 050120 2D 000000 A00000163801		
CIN 130011046100004		
110002	1300110461	118349.00
LLA :		
AB 1791804 4A2A 251 00019 0 050120 2D 000000 A10000163801		
CIN 130011046100005		
110003	1300110461	87245.00
LLA :		
AC 1791804 4A2A 251 00019 0 050120 2D 000000 A20000163801		
CIN 130011046100006		
110004	1300110461	98407.00
LLA :		
AD 1791804 4A2A 251 00019 0 050120 2D 000000 A30000163801		
CIN 130011046100007		
110005	1300110461	424176.00
LLA :		
AE 1791804 4A2A 251 00019 0 050120 2D 000000 A90000163801		
CIN 130011046100008		
110006	1300110461	218159.00
LLA :		
AF 1791804 4A2A 251 00019 0 050120 2D 000000 A40000163801		
CIN 130011046100009		
110007	1300110461	117405.00
LLA :		
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CIN 130011046100010		
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CIN 130011046100011		
110009	1300110461	185285.00

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LLA :
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 CIN 130011046100012

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 AJ 1791810 43SC 251 00019 0 050120 2D 000000 A70000163801
 CIN 130011046100013

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 AK 1791804 4A2A 251 00019 0 050120 2D 000000 A80000163801
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 CIN 130011046100015

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 AA 1791804 4A2A 251 00019 0 050120 2D 000000 A00000163801
 CIN 130011046100004

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 AB 1791804 4A2A 251 00019 0 050120 2D 000000 A10000163801
 CIN 130011046100005

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 AC 1791804 4A2A 251 00019 0 050120 2D 000000 A20000163801
 CIN 130011046100006

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 LLA :
 AD 1791804 4A2A 251 00019 0 050120 2D 000000 A30000163801
 CIN 130011046100007

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 AE 1791804 4A2A 251 00019 0 050120 2D 000000 A90000163801
 CIN 130011046100008

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 AF 1791804 4A2A 251 00019 0 050120 2D 000000 A40000163801
 CIN 130011046100009

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 CIN 130011046100011

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 CIN 130011046100012

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BASE Funding 2903508.00
 Cumulative Funding 2903508.00

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 CIN 130011046100006

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 CIN 130011046100015

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 AC 1791804 4A2A 251 00019 0 050120 2D 000000 A20000163801
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MOD 01 Funding 99417.14
 Cumulative Funding 3002925.14

MOD 03

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 CIN # 130011046100016

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 CIN 130011046100008

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 Standard Number: CIN No. 130011046100020-0004

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MOD 03 Funding -95000.00
Cumulative Funding 2907925.14

MOD 04

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Standard Number: CIN No. 130011046100026

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Standard Number: CIN No. 130011046100027

MOD 04 Funding -250788.00
Cumulative Funding 2657137.14

MOD 05 Funding 0.00
Cumulative Funding 2657137.14

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Standard Number: CIN No. 130013895600002

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Standard Number: CIN No. 130013895600007

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Standard Number: CIN No. 130013895600009

420010 1300138956 167112.00
LLA :

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Standard Number: CIN No. 130013895600010

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AP 1701506 47C2 251 00019 0 050120 2D 000000 A10000321238
Standard Number: CIN No. 130013895600018

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620004 1300138956 10000.00
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AU 1701506 45CX 251 00019 0 050120 2D 000000 A60000321238
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Standard Number: CIN No. 130013895600025

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 Standard Number: CIN No. 130013895600026

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 Standard Number: CIN No. 130013895600027

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 LLA :
 AY 1701804 4A2A 251 00019 0 050120 2D 000000 B00000321238
 Standard Number: CIN No. 130013895600028

620013 1300138956 42616.00
 LLA :
 AZ 1701810 43SC 251 00019 0 050120 2D 000000 B10000321238
 Standard Number: 130013895600029

620014 1300138956 21336.00
 LLA :
 BA 1701810 43SC 251 00019 0 050120 2D 000000 B20000321238
 Standard Number: CIN No. 130013895600030

620015 1300138956 36336.00
 LLA :
 BB 1701506 47C2 251 00019 0 050120 2D 000000 B30000321238
 Standard Number: 130013895600031

MOD 06 Funding 3787145.36
 Cumulative Funding 6444282.50

MOD 07

420016 1300138956-0001 67200.00
 LLA :
 BC 1701804 4A2A 251 00019 0 050120 2D 000000 B40000321238
 Standard Number: CIN No. 130013895600034

420017 1300138956-0001 75801.00
 LLA :
 BD 1701804 4A2A 251 00019 0 050120 2D 000000 B50000321238
 Standard Number: CIN No. 130013895600035

420018 1300138956-0001 121017.80
 LLA :
 AT 1701506 U1VR 251 00019 0 050120 2D 000000 A50000321238
 Standard Number: CIN No. 130013895600037

420019 1300138956-0001 52825.92
 LLA :
 BE 1791506 Y5CY 251 00019 0 050120 2D 000000 B60000321238
 Standard Number: CIN No. 130013895600040

620016 1300138956-0001 10000.00
 LLA :
 AN 1701804 4A2A 251 00019 0 050120 2D 000000 A00000321238
 Standard Number: CIN No. 130013895600032

620017 1300138956-0001 7800.00
 LLA :
 BC 1701804 4A2A 251 00019 0 050120 2D 000000 B40000321238
 Standard Number: CIN No. 130013895600033

620018 1300138956-0001 9199.00
 LLA :
 BD 1701804 4A2A 251 00019 0 050120 2D 000000 B50000321238
 Standard Number: CIN No. 130013895600036

620019 1300138956-0001 7562.00
 LLA :
 AT 1701506 U1VR 251 00019 0 050120 2D 000000 A50000321238

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Standard Number: CIN No. 130013895600038

620020 1300138956-0001 4936.00
 LLA :
 BE 1791506 Y5CY 251 00019 0 050120 2D 000000 B60000321238
 Standard Number: CIN No. 130013895600039

MOD 07 Funding 356341.72
 Cumulative Funding 6800624.22

MOD 08

420020 1300138956-0002 146457.84
 LLA :
 BF 1701506 47C2 251 00019 0 050120 2D 000000 B70000321238
 CIN # 130013895600041

420021 1300138956-0002 67620.00
 LLA :
 BG 1701506 47C6 251 00019 0 050120 2D 000000 B80000321238
 CIN # 130013895600042

420022 1300138956-0002 18080.30
 LLA :
 BH 1701804 4D4D 251 00019 0 050120 2D 000000 C10000321238
 CIN # 130013895600047

420023 1300138956-0002 19222.00
 LLA :
 AW 1701506 47C2 251 00019 0 050120 2D 000000 A80000321238
 CIN # 130013895600045

620021 1300138956-0002 1195.00
 LLA :
 BH 1701804 4D4D 251 00019 0 050120 2D 000000 C10000321238
 CIN # 130013895600048

620022 1300138956-0002 9000.00
 LLA :
 AP 1701506 47C2 251 00019 0 050120 2D 000000 A10000321238
 CIN # 130013895600046

MOD 08 Funding 261575.14
 Cumulative Funding 7062199.36

MOD 09

420015 1300138956 (130000.00)
 LLA :
 BB 1701506 47C2 251 00019 0 050120 2D 000000 B30000321238
 Standard Number: CIN No. 130013895600015

MOD 09 Funding -130000.00
 Cumulative Funding 6932199.36

MOD 10

420004 1300138956 (24000.00)
 LLA :
 AR 1701804 4A2A 251 00019 0 050120 2D 000000 A30000321238
 Standard Number: CIN No. 130013895600004

MOD 10 Funding -24000.00
 Cumulative Funding 6908199.36

MOD 11

430001 1300183778 45000.00
 LLA :
 BJ 1711506 U1VR 251 00019 0 050120 2D 000000 A00000607963
 Standard Number: CIN No. 130018377800001

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430002 1300183778 58579.20
 LLA :
 BK 1711506 45CX 251 00019 0 050120 2D 000000 A10000607963
 Standard Number: CIN No. 130018377800003

430003 1300183778 58579.20
 LLA :
 BL 1791506 Y5CY 251 00019 0 050120 2D 000000 A20000607963
 Standard Number: CIN No. 130018377800005

430004 1300183528 466550.40
 LLA :
 BM 1711804 4A2A 251 00019 0 050120 2D 000000 A00000606018
 Standard Number: CIN No. 130018352800001

430005 1300183528 57960.00
 LLA :
 BN 1711506 47C2 251 00019 0 050120 2D 000000 A10000606018
 Standard Number: CIN No. 130018352800003

430006 1300183528 218860.80
 LLA :
 BP 1711506 47C2 251 00019 0 050120 2D 000000 A20000606018
 Standard Number: CIN No. 130018352800005

430007 1300183528 148003.20
 LLA :
 BQ 1711804 4A2A 251 00019 0 050120 2D 000000 A40000606018
 Standard Number: CIN No. 130018352800008

430008 1300183528 80188.80
 LLA :
 BR 1711804 4A2A 251 00019 0 050120 2D 000000 A50000606018
 Standard Number: CIN No. 130018352800010

430009 1300183528 39052.80
 LLA :
 BS 1711804 4A2A 251 00019 0 050120 2D 000000 A70000606018
 Standard Number: CIN No. 130018352800013

430010 1300183528 332736.00
 LLA :
 BT 1711506 47C2 251 00019 0 050120 2D 000000 A80000606018
 Standard Number: CIN No. 130018352800015

430011 1300183528 172962.00
 LLA :
 BM 1711804 4A2A 251 00019 0 050120 2D 000000 A00000606018
 Standard Number: CIN No. 130018352800017

430012 1300183528 130521.60
 LLA :
 BU 1711804 4A2A 251 00019 0 050120 2D 000000 A90000606018
 Standard Number: CIN No. 130018352800019

430013 1300183528 260371.20
 LLA :
 BV 1711804 4A2A 251 00019 0 050120 2D 000000 B00000606018
 Standard Number: CIN No. 130018352800021

430014 1300183528 231283.20
 LLA :
 BW 1711810 43SC 251 00019 0 050120 2D 000000 B10000606018
 Standard Number: CIN No. 130018352800023

430015 1300183528 57960.00
 LLA :
 BX 1711506 47C2 251 00019 0 050120 2D 000000 B20000606018
 Standard Number: CIN No. 130018352800025

430016 1300183528 199008.00
 LLA :
 BY 1711506 47C2 251 00019 0 050120 2D 000000 B30000606018
 Standard Number: CIN No. 130018352800028

430017 1300183528 218976.00

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LLA :
 BZ 1711804 4A2A 251 00019 0 050120 2D 000000 B40000606018
 Standard Number: CIN No. 130018352800030

430018 1300183528 80188.80

LLA :
 CA 1711804 4A2A 251 00019 0 050120 2D 000000 A60000606018
 Standard Number: CIN 130018352800012

530001 1300183528 240005.50

LLA :
 BM 1711804 4A2A 251 00019 0 050120 2D 000000 A00000606018
 Standard Number: CIN No. 130018352800027

630001 1300183778 5000.00

LLA :
 BJ 1711506 U1VR 251 00019 0 050120 2D 000000 A00000607963
 Standard Number: CIN No. 130018377800002

630002 1300183778 5000.00

LLA :
 BK 1711506 45CX 251 00019 0 050120 2D 000000 A10000607963
 Standard Number: CIN No. 130018377800004

630003 1300183778 5000.00

LLA :
 BL 1791506 Y5CY 251 00019 0 050120 2D 000000 A20000607963
 Standard Number: CIN No. 130018377800006

630004 1300183528 26628.00

LLA :
 BM 1711804 4A2A 251 00019 0 050120 2D 000000 A00000606018
 Standard Number: CIN No. 130018352800002

630005 1300183528 4700.00

LLA :
 BN 1711506 47C2 251 00019 0 050120 2D 000000 A10000606018
 Standard Number: CIN No. 130018352800004

630006 1300183528 10000.00

LLA :
 BP 1711506 47C2 251 00019 0 050120 2D 000000 A20000606018
 Standard Number: CIN No. 130018352800006

630007 1300183528 15699.00

LLA :
 BQ 1711804 4A2A 251 00019 0 050120 2D 000000 A40000606018
 Standard Number: CIN No. 130018352800009

630008 1300183528 28366.00

LLA :
 BR 1711804 4A2A 251 00019 0 050120 2D 000000 A50000606018
 Standard Number: CIN No. 130018352800011

630010 1300183528 5000.00

LLA :
 BS 1711804 4A2A 251 00019 0 050120 2D 000000 A70000606018
 Standard Number: CIN No. 130018352800014

630011 1300183528 30382.32

LLA :
 BT 1711506 47C2 251 00019 0 050120 2D 000000 A80000606018
 Standard Number: CIN No. 130018352800016

630012 1300183528 14400.00

LLA :
 BM 1711804 4A2A 251 00019 0 050120 2D 000000 A00000606018
 Standard Number: CIN No. 130018352800018

630013 1300183528 18180.00

LLA :
 BU 1711804 4A2A 251 00019 0 050120 2D 000000 A90000606018
 Standard Number: CIN No. 130018352800020

630014 1300183528 24589.80

LLA :

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BV 1711804 4A2A 251 00019 0 050120 2D 000000 B00000606018
Standard Number: CIN No. 130018352800022

630015 1300183528 42616.00

LLA :

BW 1711810 43SC 251 00019 0 050120 2D 000000 B10000606018
Standard Number: CIN No. 130018352800024

630016 1300183528 4700.00

LLA :

BX 1711506 47C2 251 00019 0 050120 2D 000000 B20000606018
Standard Number: CIN No. 130018352800026

630017 1300183528 11556.00

LLA :

BY 1711506 47C2 251 00019 0 050120 2D 000000 B30000606018
Standard Number: CIN No. 130018352800029

630018 1300183528 17336.00

LLA :

BZ 1711804 4A2A 251 00019 0 050120 2D 000000 B40000606018
Standard Number: CIN No. 130018352800031

MOD 11 Funding 3365939.82
Cumulative Funding 10274139.18

MOD 12

430019 1300183778-0001 112001.60

LLA :

BJ 1711506 U1VR 251 00019 0 050120 2D 000000 A00000607963
Standard Number: CIN No. 130018377800007

630019 1300183778-0001 5000.00

LLA :

BJ 1711506 U1VR 251 00019 0 050120 2D 000000 A00000607963
Standard Number: CIN No. 130018377800008

MOD 12 Funding 117001.60
Cumulative Funding 10391140.78

MOD 13

430007 1300183528 (69552.00)

LLA :

BQ 1711804 4A2A 251 00019 0 050120 2D 000000 A40000606018
Standard Number: CIN No. 130018352800008

430020 1300183528-0001 100000.00

LLA :

CB 1711506 47C2 251 00019 0 050120 2D 000000 B50000606018
Standard Number: CIN 130018352800036

630007 1300183528 (6500.00)

LLA :

BQ 1711804 4A2A 251 00019 0 050120 2D 000000 A40000606018
Standard Number: CIN No. 130018352800009

MOD 13 Funding 23948.00
Cumulative Funding 10415088.78

MOD 14

430201 1300204812-0001 148694.40

LLA :

CC 97-11X8242 PRL4 251 00019 0 050120 2D 000000 A00000749845
Standard Number: CIN 130020481200001

630201 1300204812-0001 15000.00

LLA :

CC 97-11X8242 PRL4 251 00019 0 050120 2D 000000 A00000749845
Standard Number: CIN 130020481200001

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MOD 14 Funding 163694.40
Cumulative Funding 10578783.18

MOD 15

430021 1300183528-0002 59338.00
LLA :
CD 1711506 47C6 251 00019 0 050120 2D 000000 B60000606018
CIN#: 130018352800037

630020 1300183528-0002 2000.00
LLA :
BS 1711804 4A2A 251 00019 0 050120 2D 000000 A70000606018
CIN#: 130018352800038

MOD 15 Funding 61338.00
Cumulative Funding 10640121.18

MOD 16

430022 1300183528-0003 107114.00
LLA :
CB 1711506 47C2 251 00019 0 050120 2D 000000 B50000606018
CIN#: 130018352800039

630021 1300183528-0003 2050.00
LLA :
CB 1711506 47C2 251 00019 0 050120 2D 000000 B50000606018
CIN#: 130018352800040

630202 1300221799 18592.00
LLA :
CE 97-11X8242 2884 000 74842 0 065916 2D PATV44 120380050SCF
CIN#: 130022179900001

MOD 16 Funding 127756.00
Cumulative Funding 10767877.18

MOD 17

430014 1300183528 (86000.00)
LLA :
BW 1711810 43SC 251 00019 0 050120 2D 000000 B10000606018
Standard Number: CIN No. 130018352800023

630015 1300183528 (32000.00)
LLA :
BW 1711810 43SC 251 00019 0 050120 2D 000000 B10000606018
Standard Number: CIN No. 130018352800024

MOD 17 Funding -118000.00
Cumulative Funding 10649877.18

MOD 18

440001 130023575300001 461443.20
LLA :
CH 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A00000945345

440002 130023575300003 151760.00
LLA :
CK 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A10000945345

440003 130023575300005 160000.00
LLA :
CM 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A20000945345

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440004 130023575300007 40000.00

LLA :
CP 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A30000945345

440005 130023575300009 177282.00

LLA :
CR 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A00000945345

440006 130023575300011 70000.00

LLA :
CT 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A40000945345

440007 130023575300014 39984.00

LLA :
CW 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A50000945345

440008 130023575300015 141811.20

LLA :
CX 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A60000945345

440009 130023575300017 417528.00

LLA :
CZ 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A70000945345

440010 130023575300019 201043.20

LLA :
DB 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A80000945345

440011 130023575300021 139020.80

LLA :
DD 1721810 43SC 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A90000945345

440012 130023575300024 152064.00

LLA :
DF 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: B10000945345

440013 130023575300026 39984.00

LLA :
DH 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: B30000945345

4402 130023598700001 195297.16

LLA :
CG 97-11X8242 2884 000 74842 0 065916 2D PATV44
Standard Number: Direct Cite
COST CODE: 119580150SCF

5400 130023575300013 247640.21

LLA :
CV 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Site
COST CODE: A00000945345

640001 130023575300002 29180.00

LLA :
CJ 1721804 4A2A 251 00019 0 050120 2D 000000

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Standard Number: Direct Cite
COST CODE: A00000945345

640002 130023575300004 1500.00
LLA :
CL 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A10000945345

640003 130023575300006 13000.00
LLA :
CN 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A20000945345

640004 130023575300008 15000.00
LLA :
CQ 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A30000945345

640005 130023575300010 1300.00
LLA :
CS 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A00000945345

640006 130023575300012 10000.00
LLA :
CU 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A40000945345

640007 130023575300016 6300.00
LLA :
CY 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A60000945345

640008 130023575300018 26900.00
LLA :
DA 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A70000945345

640009 130023575300020 11500.00
LLA :
DC 1721506 47C2 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A80000945345

640010 130023575300022 3500.00
LLA :
DE 1721810 43SC 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: A90000945345

640011 130023575300025 12000.00
LLA :
DG 1721804 4A2A 251 00019 0 050120 2D 000000
Standard Number: Direct Cite
COST CODE: B10000945345

640201 130023598700002 11500.00
LLA :
CF 97-11X8242 2884 000 74842 0 065916 2D PATV44
Standard Number: Direct Cite
COST CODE: 119580160SCF

MOD 18 Funding 2776537.77
Cumulative Funding 13426414.95

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

Note: All the provisions and clauses of Section H of the Basic Seaport-E Multiple Award Contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE

- (a) The contract includes an option per 12-month period of performance for an increase in capacity not to exceed 10% (ten percent) within the respective period of performance. This option may be exercised at the Government's discretion, when and if it determines that there has been a within scope change which necessitates an increase in the level of effort provided by the contractor due to changes in program requirements.
- (b) The use of this option does not provide an extension to the length of time of the period of performance.
- (c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).
- (d) The exercise of an option for increased capacity within the period of performance may be accomplished at anytime during contract performance, but not later than thirty (30) calendar days prior to the expiration of the task order.
- (e) The Government will be required to: (1) give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance; (2) request a proposal for the increased level of effort, based on a description of the new/revised tasking provided by the Government. Negotiations will be conducted as necessary.
- (f) Upon completion of negotiations, a modification will be issued to realign the necessary ceiling from the Increased Capacity CLIN to the applicable Labor or ODC CLIN, and appropriate funding will be provided. This will ensure that the Increased Capacity conforms with the contract CLIN structure.

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

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

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the

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purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

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

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

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

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

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment J1. The task order will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

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

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

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

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

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(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.

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(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.

(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))

(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))

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

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

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

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performed under this contract if such additional work is procured competitively. (FAR 9.505)

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with three (3) years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[] (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;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)

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

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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.

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

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

TM

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

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

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

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

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

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)

(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

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Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

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

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

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

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

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

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

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

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

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

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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.

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is **;
- (b) the items covered by such amount are Item(s) **;

and

- (c) the period of performance for which it is estimated the allotted amount will cover is **.

**** SEE SECTION J TASK ORDER CEILING SPREADSHEET (ATTACHMENT J5) FOR INFORMATION REQUIRED**

5252-242-9502 TECHNICAL DIRECTION (NAVAIR) (MAY 2011)

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

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract".

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

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

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

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

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

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

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

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

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

5252.242-9515 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

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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:

Gregory Dougherty
Contracting Officer AIR 2.5.3.4.1
Naval Air Warfare Center Training Systems Division
12350 Research Parkway
Orlando, FL 32826
Phone: (407) 380-8419
E-mail: gregory.dougherty@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 the task order.

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 of contract expiration; 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 5 years.

(End of clause)

52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (MAY 2004)

(a) *Definition.* "Service-disabled veteran-owned small business concern"—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(b) General.

(1) Offers are solicited only from service-disabled veteran-owned small business concerns. Offers received from concerns that are not service-disabled veteran-owned small business concerns shall not be considered.

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(2) Any award resulting from this solicitation will be made to a service-disabled veteran-owned small business concern.

(c) *Agreement.* A service-disabled veteran-owned small business concern agrees that in the performance of the contract, in the case of a contract for—

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other service-disabled veteran-owned small business concerns;

(2) Supplies (other than acquisition from a nonmanufacturer of the supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other service-disabled veteran-owned small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns.

(d) A joint venture may be considered a service-disabled veteran owned small business concern if—

(1) At least one member of the joint venture is a service-disabled veteran-owned small business concern, and makes the following representations: That it is a service-disabled veteran-owned small business concern, and that it is a small business concern under the North American Industry Classification Systems (NAICS) code assigned to the procurement;

(2) Each other concern is small under the size standard corresponding to the NAICS code assigned to the procurement; and

(3) The joint venture meets the requirements of paragraph 7 of the explanation of Affiliates in 19.101 of the Federal Acquisition Regulation.

(4) The joint venture meets the requirements of 13 CFR 125.15(b)

(e) Any service-disabled veteran-owned small business concern (nonmanufacturer) must meet the requirements in 19.102(f) of the Federal Acquisition Regulation to receive a benefit under this program

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

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

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

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

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Officer.

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SECTION J LIST OF ATTACHMENTS

Exhibit A, CDRLs A001-A006 - Final copy incorporated via Mod 02.

Attachment J1 - Organizational Conflicts of Interest (OCI) List

Attachment J2 - Task Order Manager (TOM) Appointment Letter incorporated in Modification 01
Enclosure (1) to Attachment J2 - List of Specific Assigned Duties Memorandum

Attachment J3 - Alternate Task Order Manager (ATOM) Appointment Letter (to be incorporated at a later date)

Attachment J4 - Reserved

Attachment J5, Task Order Ceiling Spreadsheet

Attachment J6, DD-254, - Final copy incorporated via Mod 02

Attachment 1 - Quality Assurance Surveillance Plan (QASP)