

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. FG0106	3. EFFECTIVE DATE ORIG 09/14/2005 MOD 03/06/2006	4. PURCHASE REQUEST NO. N00174-06-MR-56381
-------------------------------------	---------------------------------	--	---

5. ISSUED BY NSWC, INDIAN HEAD DIVISION Paulette Bowman 111J 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 paulette.bowman@navy.mil 301-744-6663 Ext.	CODE N00174	6. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO, FL 32803-3726	CODE S1002A
---	----------------	--	----------------

7. CONTRACTOR Coalescent Technologies 731 N. Garland Avenue Orlando, FL 32801-1002 TIN: 59-3395628	CODE 1CED4	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
------------------------------	--	----------------

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---	---	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Coalescent Technologies

Wendy Cornwall,
Manager of Contracts

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA

See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Penny S. Kennedy CONTRACTING/ORDERING OFFICER	03/06/2006	22. TOTAL \$16,054,429
---	--	------------	---------------------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

The purpose of this modification is to add Incremental Funding.

The Task Order Incremental Funding is increased by \$3,290,158.00 from \$12,380,526.00 to \$15,670,684.00.

Incremental Funding is being added as follows, and the following informational subclins are incorporated into the Task Order.

See Section G for Lines of Accounting.

The following Incremental Funding applies to CLIN 1000

Requisition # 13138-6037-3337 Amount: \$37,805.00

Customer: Langley AFB ACRN: CF

Fund Document: F2QT235297G001

Contractor shall provide technical and operational analysis support for JEFX 06 Strategic Planning requirements and management support for AFC2ISRC/DO.

Requisition # 13138-6039-3470 Amount: \$239,069.00

Customer: NAVSEA ACRN: CV

Fund Document: N0002406WX10984

Contractor shall provide technical and engineering support to OPNAV N752 to develop Joint Capabilities Integration and Development (JCIDS) documents for current and planned Mine Countermeasures (MCM) directly related to the Expendable Mine Neutralization System (EMNS).

Requisition # 13138-6039-3472 Amount: \$1,463,415.00

Customer: Rapid Equipping Force ACRN: CW

Fund Document: MIPR6CNSAJ9116

Contractor shall provide technical and engineering support to the Joint Improvised Explosive Device Defeat Task Force to assist in establishing a holistic approach to defeating IED that incorporates intelligence, information, training, operations, materiel, technology, policy and resourcing solutions designed to address all of the tenets of assured mobility including prediction, detection, prevention, neutralization and mitigation.

Requisition # 13138-6039-3474 Amount: \$3,610.00

Customer: PEO Missiles & Space ACRN: BT

Fund Document: 4N63JS044N

Contractor shall provide technical and engineering support to the PEO Missiles and Space Office for the Single Integrated Air Picture (SIAP) Systems Engineering Task Force JSSSEO Architecture-Engineering Track Management Common ID support task requirements.

Requisition # 13138-6039-3475 Amount: \$62,341.00

Customer: PEO Missiles & Space ACRN: BS

Fund Document: 4N62JS054N

Contractor shall provide technical and engineering support to the PEO Missiles and Space Office for the Single Integrated Air Picture (SIAP) Systems Engineering Task Force JSSSEO analysis and test support task requirements.

Requisition # 13138-6039-3481 Amount: \$25,000.00

Customer: NAVAIR ACRN: CX

Fund Document: N0001906WXACNGL

Contractor shall provide technical and engineering support to the Combat Identification Capability Organization (CIDCO) Executive Group and CIDCO-directed Working groups to support the utilization of Joint Capabilities Integration and Development Systems (JCIDS) and budgetary process issues in relation to CID requirements and capabilities.

Requisition # 13138-6039-3491 Amount: \$30,000.00

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 3 of 5
----------------------------------	------------------------------	----------------

Customer: NAVAIR ACRN: CG

Fund Document: N0001906RX01477

Contractor shall provide technical and operational analysis to assist in the establishment, facilitation and coordination of integrated transition teams for the introduction of the MMA for Maritime Patrol and Reconnaissance.

Requisition # 13138-6039-3492 Amount: \$20,000.00

Customer: NAVAIR ACRN: CY

Fund Document: N0001906WX04939

Contractor shall provide technical and operational analysis support for NAVAIR Precision Strike Weapons (PMA-201) in the development of acquisition path analysis and scoping effort for Harpoon JCIDS documentation.

Requisition # 13138-6039-3497 Amount: \$390,244.00

Customer: Hanscom AFB ACRN: CZ

Fund Document: F2BDED6004G001

Contractor shall provide technical and operational analysis support for ASC B2 Systems Group and ACC/A8A in the development of a B-2 Information Support Plan (ISP).

Requisition # 13138-6039-3498 Amount: \$73,171.00

Customer: SMC/GPH ACRN: CK

Fund Document: F2TSJA5342G003

Contractor shall provide technical and operational analysis support for the Air Force SMC/GPH division in the development of the ISP architecture view for the Space Based Search and Rescue Modernization (SBSRM).

Requisition # 13138-6039-3500 Amount: \$41,106.00

Customer: CNO N81 ACRN: DA

Fund Document: N4703906WXN7009

Contractor shall provide technical and operational analysis support for CNO N81 to develop and revise Joint Integrating Concepts (JICs) for Seabasing.

Requisition # 13138-6048-4451 Amount: \$97,561.00

Customer: Langley AFB ACRN: DB

Fund Document: F2QF155334G003

Contractor shall provide technical and operational analysis support for the F/A-22 Enhanced Global Strike Modern Capability Production Document (CPD) required to meet Joint Capabilities Integration and Development System (JCIDS) requirements.

Requisition # 13138-6048-4457 Amount: \$313,000.00

Customer: NSWC Port Hueneme ACRN: DC

Fund Document: N6339406RX00463

Contractor shall provide technical and operational analysis support for the C41 efforts for the BMD Program Office.

Requisition # 13138-6048-4461 Amount: \$247,446.00

Customer: DTRMC ACRN: DD

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 4 of 5
----------------------------------	------------------------------	----------------

Fund Document: RMAM60007

Contractor shall provide technical and operational analysis support for the Test Resource Management Center to conduct financial review of T&E investment and operating budgets and perform initial assessments as beta test for outcomes.

Requisition # 13138-6048-4462 Amount: \$104,390.00

Customer: NAVSEA ACRN: DE

Fund Document: N0002406WX12292

Contractor shall provide technical and operational analysis support for NAVSEA PMS 420 to develop the Unmanned Surface Vessel Analysis of Alternative Plan and Technology Development Strategy for LCS Mission Modules.

The following Incremental Funding applies to CLIN 3000

Requisition # 13138-6038-3437 Amount: \$112,000.00

Customer: NAVAIR ACRN: CU

Fund Document: N0001906RXC8BBL

Contractor shall provide technical and engineering support to NAVAIR ESOH in the development of P2/Compliance Analysis and a Database Tool that will promote pollution prevention and compliance improvements for Fleet personnel and operations.

Requisition # 25250-6046-4034 Amount: \$30,000.00

Customer: NSWC IHD/T34 ACRN: DF

Fund Document: JON 4YN8IS0

Contractor shall provide technical and engineering support to the Process Technology and Test Department to perform updates and audits, conduct training, evaluate accreditation requirements and assist in the preparation for A2LA surveillance visits to conform to ISO-17025:2005.

3. In Summary, we have the following lines of accounting:

CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 \$37,805.00

CV 1761319 74NV 253 SASLM 0 068342 2D 163240 Q40250000010 \$230,979.00

CW 2162020 0000 22 2010 13519700000 25GY VIRQ S23185 \$1,463,415.00

BT 2162040 0000 5L 5L57 643327S32 255Y S01021 \$3,610.00

BS 2162040 0000 5L 5L57 643327S32 255Y S01021 \$62,341.00

CX 1761804 4A4A 252 00019 0 050119 2D 000000 PMA21331516 \$25,000.00

CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1 \$30,000.00

CY 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0 \$20,000.00

CZ 5763010 116 4750 11B02A 000000 00000 27446F 503000 F03000 \$390,244.00

CK 5763600 296 ETLA 644993 030000 00000 63421F 503000 F03000 \$73,171.00

DA 1761804 11T0 250 47039 0 068892 2D XN7009 47039625N70Q \$41,106.00

DB 5763400 306 7874 77032R 010000 59200 27138F 667100 F67100 \$97,561.00

DC 97X4930 NH1K 000 77777 063394 2F 000000 J6X6A05BTPWR \$313,000.00

DD 9760100 3838 0632 00000 2522 S49447 RMAM60007 S49447 \$247,446.00

DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010 \$104,390.00

CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00 \$112,000.00

DF 97X4930 NH1F 000 77777 0 000174 2F 000174 252504YN8IS0 \$30,000.00

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 5 of 5
----------------------------------	------------------------------	----------------

TOTAL: \$3,282,068.00

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

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 LABOR AND FEE \$24,021,928

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100001	Incremental Funding Only. (OTHER)		0.0 LH	\$0	\$0	\$0
100002	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100003	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100004	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100005	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100006	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100007	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100008	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100009	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100010	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100011	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0

100012	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100013	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100014	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100015	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100016	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100017	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100018	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100019	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100020	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100021	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100022	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100023	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100024	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100025	Incremental funding (OTHER)	0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF

100026	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100027	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100028	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100029	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100030	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100031	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100032	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100033	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100034	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100035	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100036	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100037	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100038	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100039	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100040	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100041	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100042	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100043	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100044	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100045	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100046	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100047	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100048	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100049	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100050	Incremental Funding Only. (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100051	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100052	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100053	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF
100054	Incremental Funding (OTHER)	1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee CPFF

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100055	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100056	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100057	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100058	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100059	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100060	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100061	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100062	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100063	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100064	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
1000AA	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,554,969	\$681,940	\$12,236,909
1000AB	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,571,001	\$328,786	\$5,899,787
1000AC	Technical and Operational		1.0 Lot	\$5,763,973	\$340,173	\$6,104,146

Analysis Support
Services
Accordance with
Statement of
Work. (TBD)
Option

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,963,698	\$351,958	\$6,315,656

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-6,170,414	\$-364,156	\$-6,534,570

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Cost To Include Travel, Materials and Consultatnts			\$7,635,040
300001	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300002	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300003	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300004	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300005	Incremental Funding Only. (OTHER)	1.0	Lot	\$0
300006	Incremental funding (OTHER)	1.0	Lot	\$0
300007	Incremental funding (OTHER)	1.0	Lot	\$0
300008	Incremental funding (OTHER)	1.0	Lot	\$0
300009	Incremental funding (OTHER)	1.0	Lot	\$0
300010	Incremental funding (OTHER)	1.0	Lot	\$0
300011	Incremental funding (OTHER)	1.0	Lot	\$0
300012	Incremental funding (OTHER)	1.0	Lot	\$0
300013	Incremental funding (OTHER)	1.0	Lot	\$0
300014	Incremental funding (OTHER)	1.0	Lot	\$0

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 7 of 24
----------------------------------	------------------------------	-----------------

300015	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300016	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300017	Incremental Funding (OTHER)	1.0 Lot	\$0
300018	Incremental Funding (OTHER)	1.0 Lot	\$0
300019	Incremental Funding (OTHER)	1.0 Lot	\$0
300020	Incremental Funding (OTHER)	1.0 Lot	\$0
300021	Incremental Funding (OTHER)	1.0 Lot	\$0
300022	Incremental Funding (OTHER)	1.0 Lot	\$0
3000AA	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. NOT TO EXCEED \$1,908,760.00 (OTHER)	1.0 Lot	\$3,817,520
3000AB	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AC	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AD	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not to Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AE	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$-1,908,760

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Joe McClure

Mailing Address: 101 Strauss Ave

Indian Head MD 20640

Code:6310F Telephone No.:301-744-4688 x276

(b) The Alternate TOM for this contract is:

Name: Mailing Address: Code: Telephone No.:

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report", is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance

shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHMENT (8) FOR COPY OF STATEMENT OF WORK.

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 11 of 24
----------------------------------	------------------------------	------------------

SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT

SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT

SECTION F DELIVERIES OR PERFORMANCE

THE BASIC EFFORT TO BE PERFORMED UNDER THIS CONTRACT, SHALL BE COMPLETED WITHIN A PERIOD OF PERFORMANCE AS FOLLOWS: BASE YEAR OF 12 MONTHS AND FOUR (4) ONE YEAR OPTIONS FROM THE AWARD DATE TO BE EXERCISED IF DEEMED IN THE BEST INTEREST OF THE GOVERNMENT.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100001	1313852507931	305694.00
LLA : AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ Document No# N4658305WX002YB		
100002	1313852507939	167013.00
LLA : AB 5753600 295 3620 653843 010350 00000 64240F 503000 F03000 FSR: 000687 PSR: C0687 4 DSR: 231444 MIPR No# F4FDAU5206G002		
100003	1313852507940	53016.00
LLA : AC 5743600 294 36E4 674875 000000 00000 11113F 503000 F03000 ACRN:AA Ref: H0000000H 5702693 FSR: 026633 PSR:A48091 DSR: 258045 MIPR NO# F4FDAK5203G001		
100004	1313852507945	1366351.00
LLA : AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894 9 DSR: 672302 MIPR NO# F4FADF5203G001		
100005	1313852507947	16585.00
LLA : AE 5753600 295 3650 675043 000000 00000 27445F 503000 F03000 FSR: 001357 PSR: 58648 3 DSR: 031934 MIPR NO# F2BDED5213G001		
100006	1313852507961	74146.00
LLA : AF 1751804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400 Document No# N0002405WX01868 Reference No# N0002405RA08M1K		
100007	1313852507970	119024.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100008	1313852507979	2976.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100009	1313852507985	39024.00
LLA : AH 1751804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00 Document No# N0002405WX02212 Reference No# N0002405RA08B2B		
100010	1313852507995	173233.00
LLA : AJ 97 50100.1120 00000 1515 2524 S49447 DSAM50640 MIPR No# DSAM50640		
100011	1313852514660	60000.00
LLA : AK 1751804 4A4N 252 00019 0 050119 2D 000000 AIR30PRL2779 Document No# N0001905RX09910 Reference NO# N0017404D0005		
100012	1313852514688	827594.00
LLA : AL 5753400 305 4377 X00366 010000 592CA 28047F 503000 F03000 FSR: 113711 PSR: G6918 6 DSR: 681893 MIPR NO# F1AF1H5144G001		
100013	1313852514702	45300.00
LLA : AM 1751319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA2 Document NO# N0001905RX10745		
100014	1313852514739	88500.00
LLA : AN 1741319 5627 255 EA15F 068342 2D 96024Q 02221000100 Document No# N0003905WXXFK5AR Reference No# N0003904AFE5627		
100015	1313852514753	279633.00

LLA :
AP 1751106 27A0 000 00264 0 067443 2D C76080 70405RC76080
Document No# M3070405RC76080

300001 1313852514756 29268.00

LLA :
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31RCC0500202
Document NO# N3656A05RCSF097

300002 1313852514769 146342.00

LLA :
AR 1751804 11CL 253 00066 0 068892 2D CSF097 3656A5SF253Q
Document No# N3656A05RCSF097

300003 1313852514769 146600.00

LLA :
AS 1751319 5627 255 EA15W 068342 2D 96024Q 02221000KEX
Document No# N0003905WXXFK5AN
Reference No# N0003905AFE8627

300004 1313852514773 40000.00

LLA :
AT 97 5 0400 2601 55Y 5YAP 40603884BPO 25GY 12YA15 S44008 MIPR5L5IPAG071 YA1512
MIPR No# MIPR5L5IPAG071

300005 1313852514778 19661.00

LLA :
AU 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136
MIPR No# 05-U742

MOD 1

100016 1313852575639 234146.00

LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100017 5854.00

LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100018 1313852606134 975451.00

LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100019 1313852606136 24386.00

LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100020 1313852626294 134570.00

LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100021 1313852626295 3364.00

LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100022 1313852626296 22244.00

LLA :
AY 5753400 305 43D2 2D3340 010000 43820 2702F 667100 FSR: PSR: 529486 DSR: 028859 F
67100

100023 1313852626297 80000.00

LLA :
AZ 1751804 60CA 000 00060 J 060951 2D V57016 5238EX0001YA

100024 1313852626299 27317.00

LLA :
AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ

100025 1313852626299 2683.00

LLA :
BA1751804 60CA 000 00060 J 060951 2D V57016 5238ET0001YA

100026 1313852626300 48750.00

LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100027 1313852687338 210800.00

LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100028 1313852687336 5270.00

LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100029 1313852687450 1250.00

LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100030 1313852697452 48750.00
LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100031 1313852697478 34574.00
LLA :
BE 1751804 4D4D 252 00019 0 050119 2D 000000 AIR30J25D2N0

100032 1313852697482 58537.00
LLA :
BF 1751319 4666 251 00019 0 050119 2D 000000 AIR405511600

100033 1313852707837 19893.00
LLA :
BG 2152065 18 1043 121G12A0 31EA TFNC PB0 7P1C38 8BFAA MIPRSIMULATOR1

100034 1313852707912 26732.00
LLA :
BH 1751804 8U5N 250 65538 068892 2D XF0318 655385CT001Q

100035 1313852710180 1772.00
LLA :
BJ 9740400 1320 V495 P4Y10 2525 DPAM 4 2479 62712 E S12136

100036 1313852710183 5078.00
LLA :
BK 9740400 1320 V495 P4D10 2525 DPAM 4 2479 61101E S12156

100037 1313852710185 6341.00
LLA :
BL 9740400 1320 V495 P4E20 2525 DPAM 4 2479 62301E S12136

300006 1313852626301 1250.00
LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

300007 1313852626302 269225.00
LLA :
BC 1751319 J7MF 251 00019 0 050119 2D 000000 PMA263BABBC0

300008 1313852687342 506236.00
LLA :
BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR : 322373

300010 1313852697455 14512.00
LLA :
BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300011 1313852697465 580488.00
LLA :
BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300012 1313852697469 9302.00
LLA :
BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617 DSR: 776625

300013 1313852697474 362776.00
LLA :
BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617 DSR: 776625

300014 1313852710040 108337.00
LLA :
BQ 1751804 60BA 250 00060 J 060951 2D X001HL 465805C2000Q

300019 1313852687340 12656.00
LLA :
BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR : 322373

MOD 2
100038 1313852972696 303025.00
LLA :
BR 5753600 295 3620 654596 000000 00000 64226F 503000 F03000 FSR: 000683 PSR: 737 573 DSR: 372735
Standard Number: F4FDBB5271G001

100039 1313852972697 95610.00
LLA :
BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
Standard Number: 4N62JS054N

100040 1313852972698 6829.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Standard Number: 4N63JS044N

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 17 of 24
----------------------------------	------------------------------	------------------

100041 1313852972699 412357.00
 LLA :
 BU 9750134.34HQ 1300 PC11D-253888 SDN: BTO3241000 S49012
 Standard Number: 05-7004

100042 1313853003003 366662.00
 LLA :
 BV 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR: 3262
 62 DSR: 294016
 Standard Number: F2BDED5294G001

MOD 3
 100043 1313853396084 76585.00
 LLA :
 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
 Standard Number: 4N62JS054N/01

100044 1313853396096 514313.00
 LLA :
 BW 1761106 27A0 000 48396 0 067443 2D 000000 40906RC55009
 Standard Number: M2040906RC55009

100045 1313853396144 785940.00
 LLA :
 BX 1761804 60AA 252 00060 Y 060951 2D X001YB 4658361NFOXQ
 Standard Number: N4658306WX001YB

100046 1313853396147 58537.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003

100047 1313853396148 351063.00
 LLA :
 BZ 5763010 116 4721 190000 060020 00000 27429F 503000 FSR: 001969 PSR: 309234 DSR:
 370812 F03000
 Standard Number: F1TEAX5313G001

100048 1313853406215 3902.00
 LLA :
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
 Standard Number: 4N63JS044N

100049 1313853406217 236098.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR:003731 PSR: 326262
 DSR: 332393
 Standard Number: F2BDED5319G003/01

100050 1313853627870 173659.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003/02

300015 1313853577762 9000.00
 LLA :
 CA 97X4930 MH1F 000 77777 0 000174 2F 000174 131384KT4314

300016 1313853577763 4341.00
 LLA :
 CB 97X4930 NH1F 000 77777 0 000174 2F 000174 131384HPT411

MOD 5
 100051 13138-5339-6082 257490.00
 LLA :
 CC 1761319 M687 250 67854 067443 2D C2930C 00006RCR6AX2
 Standard Number: M9545006RCR6AX2
 Customer: Marine Corps

100052 13138-5339-6089 64529.00
 LLA :
 CD 97 X 4930 ND2A 251 00033 0 000033 2F 101366 100000025112 000033
 Standard Number: N0003306MPN9101
 Customer: Wash. Navy Yard

100053 13138-5339-6093 102439.00
 LLA :
 CE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2N0601503
 Standard Number: N6133106WX00009
 Customer: NSWC Panama City

100054 13138-5339-6132 37805.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 18 of 24
----------------------------------	------------------------------	------------------

5088 DSR: 321486
Standard Number: F2QT235297G001
Customer: Langley AFB

100055 13138-5339-6145 12431.00
LLA :
CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
Standard Number: N0001906RX01477
Customer: NAVAIR

100056 13138-5339-6146 17449.00
LLA :
CH 1751319 U577 251 00019 0 050119 2D 000000 PMA275AA2711
Standard Number: N0001905RX06943
Customer: NAVAIR

100057 13138--5339-6149 35409.00
LLA :
CJ 1761804 4A2A 251 00019 0 050119 2D 000000 PMA205DAA16
Customer: NAVAIR

100058 13138-5362-7858 121951.00
LLA :
5763600 296 ETLA 644993 030000 00000 63421F 503000 F03000 FSR: 047772 PSR: 245786 D
SR: 752262
Standard Number: F2TSJA5342G003
Customer: SMC/GPH

100059 13138-5362-7867 27000.00
LLA :
CL 1751319 M687 250 67854 067443 2D C2930A 0000RCR6BF3
Standard Number: M9545006RCR6BF3
Customer: Marine Corps

100060 13138-5362-7874 146341.00
LLA :
CM 5763400 306 154L QPEO04 040000 59200 72806F 503000 F03000 FSR: 050165 PSR: 08698
8 DSR: 509342
Standard Number: F1AF165327G006
Customer: USAF Pentagon

100061 13138-5362-7877 54132.00
LLA :
CN 1751319 7502 253 SASLM 0 068342 2D 163240 Q02670000010
Standard Number: N0002406WX11874
Customer: NAVSEA

100062 13138-5362-7878 80000.00
LLA :
CP 97X4930 NH1K 000 77777 063394 2F 000000 WPP6A05BHH00
Standard Number: N6339406RC00155
Customer: NSWC Port Hueneme

100063 19126-6011-0705 9134.00
LLA :
CQ 1761804 8B2B 253 SASNS 0 068342 2D 000000 12B260000260
Standard Number: N0002406WX02212 - Amend. 01
Customer: Wash. Navy Yard

300017 13138-5362-7854 15810.00
LLA :
CR 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13138 4AA3002
Customer: NSWC IHD/E322V

300018 13138-5362-7856 50000.00
LLA :
CS 97X 4930 NH1F 000 77777 0 000174 2F 000174 13138 3C18632
Customer: NSWC IHD/E322V

300019 13138-5362-7872 85180.00
LLA :
CT 97X4930 NEIL 000 77777 0 040080 2F 000700 79700006WXW5
Standard Number: N4008006WXW0005
Customer: Wash. Navy Yard

300020 13138-5364-7982 23000.00
LLA :
CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00
Standard Number: N0001906RXC8BBL
Customer: NAVAIR

MOD 6
100064 13138-6037-3337 37805.00
LLA :
CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
5088 DSR: 321486 F67100
Requisition Number - 13138-6037-3337
JON - DDCU0AA

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0106	PAGE 19 of 24
----------------------------------	------------------------------	------------------

MIPR Number - F2QT235297G001
Amend. No. 1

100065 13138-6039-3470 239069.00
LLA :
CV 1761319 74NV 253 SASLM 0 068342 2D 163240 Q40250000010
Requisition Number - 13138-6039-3470
JON - DC0U0AA
Document Number - N0002406WX10984 Amend. No. 01
Reference Number - N0002406AF174NV

100066 13138-6039-3472 1463415.00
LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA W1YYAA S231
85
Requisition Number - 13138-6039-3472
JON - DDK70AA
MIPR Number - MIPR6CNSAJ9116

100067 13138-6039-3474 3610.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Requisition Number - 13138-6039-3474
JON - DDC70AA
MIPR Number - 4N63JS044N Amend. No. 02

100068 13138-6039-3475 62341.00
LLA :
BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
Requisition Number - 13138-6039-3475
JON - DDC80AA
MIPR Number - 4N62JS054N Amend. No. 02

100069 13138-6039-3481 25000.00
LLA :
CX 1761804 4A4A 252 00019 0 050119 2D 000000 PMA21331516
Requisition Number - 13138-6039-3481
JON - DDJW0AB
Document Number - N0001906WXACNGL

100070 13138-6039-3491 30000.00
LLA :
CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
Requisition Number - 13138-6039-3491
JON - DDCM0AA
Document Number - N0001906RX01477
Amendment No. 0001

100071 13138-6039-3492 20000.00
LLA :
CY 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0
Requisition Number - 13138-6039-3492
JON - DDN00AA
Document Number - N0001906WX04939

100072 13138-6039-3497 390244.00
LLA :
CZ 5763010 116 4750 11B02A 000000 00000 27446F 503000 F03000 FSR: 002944 PSR: 3111
22 DSR: 438868
Requisition Number - 13138-6039-3497
JON - DDKX0AA
MIPR NUMBER - F2BDED6004G001

100073 13138-6039-3498 73171.00
LLA :
CK 5763600 296 ETLA 644993 030000 00000 63421 503000 F03000 FSR: 047772 PSR: 2457
86 DSR: 752262
Requisition Number - 13138-6039-3498
JON - DDHP0AA
MIPR Number - F2TSJA5342G003
Amend. No. 1

100074 13138-6039-3500 41106.00
LLA :
DA
Requisition Number - 13138-6039-3500
JON - DDME0AA
Document Number - N4703906WXN7009

100075 13138-6048-4451 97561.00
LLA :
DB 5763400 306 7874 77032R 010000 59200 27138F 667100 FSR: 019442 PSR: 686606 DSR:
104489 F67100
Requisition Number - 13138-6048-4451
JON - DDNK0AA
MIPR Number - F2QF155334G003

100076 13138-6048-4457 313000.00
LLA :

DC 97X4930 NH1K 000 77777 063394 2F 000000 J6X6A05BTPWR
Requisition Number - 13138-6048-4457
JON - DDNUOAA
Document Number - N6339406RX00463
Reference Number - N0002406WX12179

100077 13138-6048-4461 247446.00
LLA :
DD 97 60100 3838 0632 00000 2522 S49447 RMAM60007 S49447
Requisition Number - 13138-6048-4461
JON - DDNYOAA
MIPR Number - RMAM60007

100078 13138-6048-4462 104390.00
LLA :
DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010
Requisition Number - 13138-6048-4462
JON - DDP20AA
Document Number - N0002406WX12292
Reference Number - N0002406AF114KB

300021 13138-6038-3437 112000.00
LLA :
CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00
Requisition Number - 13138-6038-3437
JON - DDHQ0AA
Document Number - N0001906RXC8BBL
Amendment No. 0001

300022 13138-6046-4034 30000.00
LLA :
DF 97X4930 NH1F 000 77777 0 000174 2F 000174 252504YN8ISO
Requisition Number - 25250-6046-4034
JON - 4YN8ISO

IHD 76- INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January

Martin Luther King's Birthday 19 January

President's Day 16 February

Memorial Day 31 May

Independence Day 5 July

Labor Day 6 September

Columbus Day 11 October

Veteran's Day 11 November

Thanksgiving Day 25 November

Christmas Day 24 December

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

AREA FROM TO

Procurement Department(BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.

12:30 P.M. 2:00 P.M.

If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

SECTION H SPECIAL CONTRACT REQUIREMENTS

ALLOTMENT OF FUNDS (MAY 1993)

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

ESTIMATED

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

\$ \$

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator:

Phone Number:

Email:

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager:

Phone Number: (301)744-

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Renee Brown at (301) 744-6653.

TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing

within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

SECTION J LIST OF ATTACHMENTS

Section M (Note: This is attachment 6)

Relevant Experience Matrix (Note: This is attachment 9)

Past Performance Matrix (Note: This is attachment 1)

Supporting Cost Information (Note: This is attachment 4)

Past Performance Questionnaire (Note: This is attachment 2)

Statement of Work (Note: This is attachment 8)

Cost Summary Format (This is attachment 3)

DD 254 Security Requirement (This is attachment 7)

Section L (Note: This is attachment 5)