

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. FG0107	3. EFFECTIVE DATE ORIG 09/14/2005 MOD 05/08/2006	4. PURCHASE REQUEST NO. N00174-06-MR-57135
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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 HUNTSVILLE BIRMINGHAM OPERATIONS GROUP BURGER PHILLIPS CENTER, 1910 THIRD AVE., NORTH, SUITE 201 BIRMINGHAM, AL 35203-3502	CODE S0101A
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7. CONTRACTOR Coalescent Technologies 731 N. Garland Avenue Orlando, FL 32801-1002	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
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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.
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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
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15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
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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: Patricia J. Downey CONTRACTING/ORDERING OFFICER	05/16/2006	22. TOTAL \$32,087,392
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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 1) Exercise Option I, 2) Reallocate prices from Option III to Option I 3) Add Incremental Funding and 4) Correct certain lines of accounting. Accordingly, said Task Order is modified as follows:

NOTE: Block 6 should read: DCMA Orlando, 3555 Maguire Blvd., Orlando, FL 32803-3726.

1. In accordance with FAR 52.217 Option to Extend the Term of the Contract, Option I is hereby exercised for Clins 1000AB and 3000AB as follows:

1000AB \$5,899,787.00

3000AB \$1,908,760.00

Total Cost \$7,479,761.00

Fixed Fee \$328,786.00

Total Cost Plus Fixed Fee \$7,808,547.00

The total not to exceed cost plus fixed fee value of the contract is increased by \$7,808,547.00 from \$16,054,429.00 to \$23,862,976.00.

The period of performance shall be one year from the effective date of this modification.

2. The ceiling price for CLIN 1000AD is reallocated into CLIN 1000AB. The ceiling price on CLIN 1000AB is increased by \$6,315,656.00 from \$5,899,787.00 to \$12,215,443.00. The fixed fee of CLIN 1000AB is increased by \$351,958.00 from \$328,786.00 to \$680,744.00.

The ceiling price for CLIN 3000AD is reallocated in CLIN 3000AB. The ceiling price on CLIN 3000AB is increased by \$1,908,760.00 from \$1,908,760.00 to \$3,817,520.00.

The ceiling price for CLIN 1000AD is reduced by \$6,315,656.00 from \$6,315,656.00 to \$0.

The ceiling price for CLIN 3000AD is reduced by \$1,908,760.00 from \$1,908,760.00 to \$0.

3. Incremental Funding is added to Clin 1000 in the amount of \$2,016,106.00 and to Clin 3000 in the amount of \$283,632.00.

SEE SECTION G FOR LINES OF ACCOUNTING

The following Incremental Funding applies to Clin 1000:

CLIN 1000 – Technical and Operational Analysis Support \$2,016,106.00

SubCLIN: 100079

Requisition # 13138-6108-2280 Amount: \$475,522.00

Customer: PEO Missiles & Space ACRN: BS

Fund Document: 4N62JS054N (Amd 3 & 4)

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.

SubCLIN: 100080

Requisition # 13138-6108-2282 Amount: \$157,902.00

Customer: Wash Navy Yard ACRN: DG

Fund Document: N4703906RCB2170

Contractor shall provide technical and operational analysis support to OPNAV N6/N7-N8F to deliver 12 training courses covering all aspects of JCIDS and Requirements Officer duties to enhance current and emerging warfare capabilities and to meet warfare requirements.

SubCLIN: 100081

Requisition # 13138-6109-2288 Amount: \$89,622.00

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Customer: US Atlantic Fleet ACRN: DH

Fund Document: N4658006WX001HL

Contractor shall provide technical and operational analysis support for the SUBLANT Staff in the development of the SSBN in-transit escort Concept of Operations (CONOPS) including development of vignettes, DOTMLPF implications, and executive summary.

SubCLIN: 100082

Requisition # 13138-6109-2291 Amount: \$1,234,523.00

Customer: Veterans Affairs ACRN: DJ

Fund Document: JON 3APCSUP

Contractor shall provide technical and operational analysis support to the VHA CIO in the development of a transition path to a new Organizational Model to include definition of roles and responsibilities, requirements formulation and prioritization process and the development of a DCIO/Health VHA acquisition strategy. Support the development of the governance structure and the required methodologies for the PEO/PM to utilize during execution and support the development and execution of a DCIO/Health VHA communications plan.

SubCLIN: 100083

Requisition # 13138-6109-2365 Amount: \$58,537.00

Customer: Hanscom AFB ACRN: BY

Fund Document: F2BDED5319G003/Amd 03

Contractor shall provide technical and operational analysis support for the A-10 PE Spiral 2 Program in the development of requirements documentation, to include a Capability Description Document, Network Ready Key Performance Parameter and Information Support Plan.

The following Incremental Funding applies to Clin 3000:

CLIN 3000 – Other Direct Costs in support of CLIN 1000 \$283,632.00

SubCLIN: 300023

Requisition # 13138-6108-2283 Amount: \$3,948.00

Customer: Wash Navy Yard ACRN: DG

Fund Document: N4703906RCB2170

Contractor shall provide technical and operational analysis support to OPNAV N6/N7-N8F to deliver 12 training courses covering all aspects of JCIDS and Requirements Officer duties to enhance current and emerging warfare capabilities and to meet warfare requirements.

SubCLIN: 300024

Requisition # 13138-6109-2289 Amount: \$7,347.00

Customer: US Atlantic Fleet ACRN: DH

Fund Document: N4658006WX001HL

Contractor shall provide technical and operational analysis support for the SUBLANT Staff in the development of the SSBN in-transit escort Concept of Operations (CONOPS) including development of vignettes, DOTMLPF implications, and executive summary.

SubCLIN: 300025

Requisition # 13138-6109-2292 Amount: \$33,770.00

Customer: Veterans Affairs ACRN: DJ

Fund Document: JON 3APCSUP

Contractor shall provide technical and operational analysis support to the VHA CIO in the development of a

transition path to a new Organizational Model to include definition of roles and responsibilities, requirements formulation and prioritization process and the development of a DCIO/Health VHA acquisition strategy. Support the development of the governance structure and the required methodologies for the PEO/PM to utilize during execution and support the development and execution of a DCIO/Health VHA communications plan.

SubCLIN: 300026

Requisition # 13138-6108-2281 Amount: \$5,854.00

Customer: PEO Missiles & Space ACRN: BT

Fund Document: 4N63JS044N (Amd 3)

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.

SubCLIN: 300027

Requisition # 13138-6109-2410 Amount: \$106,000.00

Customer: DARPA ACRN: DK

Fund Document: 06-V741

Contractor shall provide technical and operational analysis support for the Tasking Contract for New Program Concept Assessment, Working Group Coordination, Evaluation, and Transition (TASKER) effort.

SubCLIN: 300028

Requisition # 13138-6095-1115 Amount: \$5,968.00

Customer: MSC HQ ACRN: DL

Fund Document: N0003306MPN9104

Contractor shall provide technical and engineering support to the Military Sealift Command to develop a Functional Area Analysis (FAA) for JCIDS analysis and to support Functional Needs Analyses for multiple ICDs.

SubCLIN: 300029

Requisition # 86862-6108-2266 Amount: \$80,000.00

Customer: NSWC/E322V ACRN: DM

Fund Document: JON 4YE7SAL

Contractor shall provide technical and engineering support to the Energetics Technology Department for the Data Acquisition Subsystem Management Application (DASMA) for the Guidance, Navigation and Control HIL/PIL Integrated Test System.

SubCLIN: 300030

Requisition # 86862-6108-2267 Amount: \$15,745.00

Customer: NSWC/E322V ACRN: DM

Fund Document: JON 4YE7SAL

Contractor shall provide technical and engineering support to the Energetics Technology Department in providing operational efforts for the GSS7790 L1/L2 GPS Simulator.

SubCLIN: 300031

Requisition # 13130-6108-2268 Amount: \$25,000.00

Customer: NSWC/R21MM ACRN: DN

Fund Document: JON 0584004

Contractor shall provide technical and engineering support to the Technology Development Department to

create an ATOS specification and documentation package to enable the U.S. Navy to procure compatible products; and consulting to assess ATOS system alternatives and provide recommendations. The principal deliverable will be a baseline ATOS design package.

4. The following Lines of Accounting/ACRN's are corrected to read as follows:

Mod 06, page 4 of 5, ACRN CV, total dollar amount should be \$239,069.00. (Page 2 amount is correct)

ACRN BW is corrected to read: BW 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55009

ACRN BS is corrected to read: BS 2162040 0000 5L 5L57 643327S32 255Y 64NS32 4N62JS054N 4N0000 S01021

ACRN BT is corrected to read: BT 2162040 0000 5L 5L57 643327S32 255Y 64NS32 4N63JS044N 4N0000 S01021

ACRN CL is corrected to read: CL 1761319 M678 250 67854 067443 2D C2930A 00006RCR6BF3

For contractual questions contact Paulette Bowman at 301-744-6663 or paulette.bowman@navy.mil

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 LABOR AND FEE \$17,706,272

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
100079	Incremental Funding (OTHER)		0.0 LH	\$0	\$0	\$0
100080	Incremental Funding (OTHER)		0.0 LH	\$0	\$0	\$0
100081	Incremental Funding (OTHER)		0.0 LH	\$0	\$0	\$0
100082	Incremental Funding (OTHER)		0.0 LH	\$0	\$0	\$0
100083	Incremental		0.0 LH	\$0	\$0	\$0

Funding (OTHER)

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,554,969	\$681,940	\$12,236,909

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AB	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,482,517	\$732,926	\$12,215,443

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,763,973	\$340,173	\$6,104,146

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			\$5,726,280
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.	1.0	Lot	\$0

(OTHER)

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
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
300023	Incremental Funding (OTHER)	1.0 Lot	\$0
300024	Incremental Funding (OTHER)	1.0 Lot	\$0
300025	Incremental Funding (OTHER)	1.0 Lot	\$0
300026	Incremental Funding (OTHER)	1.0 Lot	\$0
300027	Incremental Funding (OTHER)	1.0 Lot	\$0
300028	Incremental Funding (OTHER)	1.0 Lot	\$0
300029	Incremental Funding (OTHER)	1.0 Lot	\$0
300030	Incremental Funding (OTHER)	1.0 Lot	\$0
300031	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	1.0 Lot	\$3,817,520

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\$1,908,760.00
(OTHER)

3000AB	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
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.

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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# F4FDAF5203G001		
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 :
BA 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

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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

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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 :

CK 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

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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

MOD 7
100079 13138-6108-2280 475522.00
LLA :
BS 21 6 2040 0000 5L 5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
MIPR Number - 4N62JS054N Amend. No. 04
JON - DDC80AA

100080 13138-6108-2282 157902.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

100081 13138-6109-2288 89662.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

100082 13138-6109-2291 1234523.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

100083 13138-6109-2365 58537.00
LLA :
BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
DSR: 332393
Standard Number: F2BDED5319G003 Amend. 3
JON - DDDV0AA

300023 13138-6108-2283 3948.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

300024 13138-6109-2289 7347.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

300025 13138-6109-2292 33770.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

300026 13138-6108-2281 5854.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Standard Number: 4N63JS044N Amend. No. 03
JON - DDC70AA

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0107	PAGE 21 of 24
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300027 13138-6109-2410 106000.00
 LLA :
 DK 9750400 1320 V741 P5520 2525 DPAM 5 6960 62304E S12136
 Standard Number: 06-V741

300028 13138-6095-1115 5968.00
 LLA :
 DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
 Standard Number: N0003306MPN9104
 JON - DDPT0AA

300029 86862-6108-2266 80000.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4Y47SAL

300030 86862-6108-2267 15745.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4YE7SAL

300031 13130-6108-2268 25000.00
 LLA :
 DN 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13130 0584004
 JON - 0584004

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

Martin Luther King's Birthday

President's Day

Memorial Day

Independence Day

Labor Day

Columbus Day

Veteran's Day

Thanksgiving Day

Christmas Day

* 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

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:

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Paulette Bowman

Phone Number: 301-744-6663

Email: paulette.bowman@navy.mil

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 Patricia Downey at (301) 744-6666.

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)