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Z. AIVIEI	26		3. EFFECTIVE DATE	4. REQ		N/PURCHASE REQ. NO).	5. PROJECT NO. (If applicable)
6. ISSU		CODE	17-Nov-2011 N00024	7 404	NUUUZ	24-12-MR-55103 ED BY (If other than Ite		N/A
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evelyn	ı.lamendola@navy.mil 512-53	35-4464						
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8. NAME	AND ADDRESS OF CONTRACTOR	(No., stre	et, county, State, and Zip Co	de)		9A. AMENDMENT C	E SOLICITA	ITION NO
Blu	ewater Federal Solutions		,				or collonn	TION NO.
144	20 Albemarle Point Place, Si	uite 200]				
	antilly VA 20151					9B. DATED (SEE IT	EM 11)	
				ŀ		10A. MODIFICATIO	N OF CONT	RACT/ORDER NO.
				1	[X]			
						N00178-07-I	D-4954-F	H01
						10B. DATED (SEE I		
CAGE CO	310/3		TY CODE			28-Mar-2008		•
	11. T	HIS ITE	M ONLY APPLIES TO	AMENDME	NTS O	FSOLICITATIONS		
reference	to the solicitation and this amendmer	an oner a it, and is r	nready submitted, such chan eceived prior to the opening l uired)	ge may be ma nour and date	ide hv tei	learem or letter provide	ed each teleg	n OF YOUR OFFER. If by gram or letter makes
	13. THIS I	TEM AP	PLIES ONLY TO MOD	IFICATION	S OF C	ONTRACTS/ORDE	RS,	
/ * \	IT MO	DIFIES 1	THE CONTRACT/ORD	ER NO. AS	DESC	RIBED IN ITEM 14		
()	NO. IN ITEM 10A.	UED PUR	SUANT TO: (Specify author	ity) THE CHA	NGES S	ET FORTH IN ITEM 14	ARE MADE	IN THE CONTRACT ORDER
[X]								
[]	B. THE ABOVE NUMBERED CON appropriation date, etc.)SET FORT	TRACT/O	RDER IS MODIFIED TO REF	LECT THE A	DMINIST FAR 43.	RATIVE CHANGES (sui	ch as change	es in paying office,
[]	C. THIS SUPPLEMENTAL AGREE	MENT IS	ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:			,
	D. OTHER (Specify type of modific	ation and	outhority)				***************************************	
[]	B. OTTIER (Opodiny type of mounic	alion and	authority)					
E. IMPOF	RTANT: Contractor [X] is not, [] is requi	ired to sign this documen	and return	copi	es to the issuing offi	ce.	
14. DESC	RIPTION OF AMENDMENT/MODIFIC	CATION (C	Organized by UCF section hea	adings, includi	ng solicita	ation/contract subject ma	atter where fe	easible.)
SEE	PAGE 2							
15A NAM	E AND TITLE OF SIGNER (Type or r	nint)		I dea bland	- AND -			
	27110 THEE OF GIGNER (Type OF F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TOA. NAM	= AND 11	TILE OF CONTRACTIN	G OFFICER	(Type or print)
15B. CON	TRACTOR/OFFEROR		15C DATE SIGNED	46D LINUT	ED OTAT	E0.0E 111EE10.		
	The state of the s		.oo. DATE SIGNED	IOD. UNII	ED 91A1	ES OF AMERICA		16C. DATE SIGNED
				DV.				17-Nov-2011
(8	Signature of person authorized to sign)		7	Pr	(Signatu	re of Contracting Office	r)	
			3	0-105				FORM 30 (Rev. 10-83)
[X] [B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). [C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: [D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE PAGE 2 15A. NAME AND TITLE OF SIGNER (Type or print) 16B. CONTRACTOR/OFFEROR								

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	2 of 3	"","

GENERAL INFORMATION

The purpose of Modification 26 to Task Order EH01 under contract N00178-07-D-4954 is to 1) partially exercise option SLINs 6203AA and 6301AA, 2) establish SLIN 6301AC, and 3) transfer ceiling from SLINs 6203AA and 6301AA to fully fund SLIN 6301AC in the amount of and 4) make a correction to Modification 25. Accordingly, said Task Order is modified as follows:

- 1. In accordance with SECTION I, CONTRACT CLAUSES, FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000), option Items 6203AA and 6301AA are hereby partially exercised as described in paragraph 2, subparagraph "b" of this modification.
- 2. Under Section B, Supplies and Services, make the following changes:
- a. Establish SLIN 6301AC, as follows:

Item	Description
6301AC	Other Direct Costs in Support of SLINs 4301AA and 4301AB (Non-CAAS) (O&MN)

b. Transfer ceiling from SLINs 6203AA and 6301AA to fully fund SLINs 6301AC in the amount of as follows:

Item	Change	Est. Cost
6203AA	From	
	By	
	То	
6301AA	From	
	Ву	
	То	
6301AC	From	
	Ву	
	То	

- 3. Under Section F, Deliveries or Performance, make the following changes:
- a. Establish the period of performance for SLINs 6301AC, as follows:

<u>Item</u> <u>Period of Performance</u>

6301AC 17 NOV 2011 – 30 JUN 2012

- 4. Under Section G, Contract Administration Data, the Financial Accounting Data for Modification 26 is provided in the amount of (O&MN).
- 5. Under Section H, Special Contract Requirements, under "Allotment of Funds" Clause NAVSEA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	3 of 3	

5252.232-9104, under subparagraph (c) add SLIN 6301AC, as fully funded.

6. Delete paragraph 6 in Modification 25 in its entirety.

7.	The total va	alue of the task					to
		The total amou	unt of funds ob	ligated to the	task order is	hereby increased	i by
froi	n	to					

- 8. Except as provided herein, all other terms and conditions of this task order remain unchanged.
- 9. For informational purposes only, a conformed copy of Sections B J of this contract is attached to this modification, including the changes made herein. Attachments from the basic contract through the current modification are not included in this conformed contract modification unless specifically applicable to this modification.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	1 of 50	

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

For Co	ost Type Items:			
Item	Supplies/Services			
1001	Professional Support Services in Support of SEA 102.			
1001AA	Task Area 1: Facilities Support Services (O&MN,N)			
1001AB	Task Area 1: Facilities Support Services (O&MN,N)			
1001AC	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)			
1001AD	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)			
1001AE	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)			
1001AF	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	-		
1001AG	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)			
1001AH	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	-		
1002	Professional Support Services in Support of SEA 102.			
1002AA	Task Area 2:			

1	TRACT NO. 78-07-D-4954	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
וטטו	10-U1-U-4734	EH01	26	2 of 50	
	Database Helpdes Support (O&MN,N)				
L002AB	Task Area 2: Database Helpdes Support (O&MN,N)				
1002AC	Task Area 2: Database Helpdes Support. (CAAS) (O&MN,N)	k			
1002AD	Task Area 2: Database Helpdes Support. (Non-CAAS) (O&MN,N)	k			
.002AE	Task Area 2: Database Helpdes Support. (CAAS) (O&MN,N)	k			
002AF	Task Area 2: Database Helpdes Support. (Non-CAAS) (O&MN,N)	k			
002AG	Task Area 2: Database Helpdes Support. (CAAS) (O&MN,N)	k			
002AH	Task Area 2: Database Helpdes Support. (Non-CAAS) (O&MN,N)	k			
003	Professional Support Services in Support of SE 102.				
003AA	Task Area 3: HVA System Support (O&MN,N)				
003AB	Task Area 3: HVA System Support (O&MN,N)				
003AC	Task Area 3: HVA System Support. (CAAS) (O&MN,N)				
003AD	Task Area 3: HVA System Support. (Non-CAAS) (O&MN,N)				
003AE	Task Area 3: HVA				

- 1	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N001	78-07-D-4954	EH01	26	3 of 50	
	(CAAS) (O&MN,N)				
1003AF	Task Area 3: HVA System Support. (Non-CAAS) (O&MN,N)	ac 🔳 🔳			
1004	Professional Support Services in Support of SE 102.				
1004AA	Task Area 4: Travel Support (O&MN,N)				
1004AB	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)				
1004AC	Task Area 4: Travel Support. (CAAS) (O&MN,N)				
1004AD	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)				
1004AE	Task Area 4: Travel Support. (CAAS) (O&MN,N)				
1004AF	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)				
For OD	C Items:	ž			
[tem		es Qty Unit	Est. Cost		
3001 3001AA	Other Direct Cosin Support of SLINS 1001AA and 1001AB. (O&MN,N)	— —			
3001AB	Other Direct Cos in Support of SLINS 1001AA and 1001AB. (Non-CAAS) (O&MN,N)				
3001AC	Other Direct Cosin support of SLINs 1001AA and 1001AB. (O&MN,N)	— —			

1	RACT NO.	DELIVERY ORD	ER NO.		DIFICATION NO.	PAGE	FINAL
N001	78-07-D-4954	EH01	-	26		4 of 50	
3001AD	Other Direct Costs in Support of Items 1001AG and 1001AH. (Non-CAAS) (O&MN,N)						
3002							
3002AA	Other Direct Cos in Support of SLINs 1002AA and 1002AB. (O&MN,N)						
3002AB	Other Direct Costs in Support of Items 1002AG and 1002AH. (Non-CAAS) (O&MN,N)		.				
3003							
3003AA	Other Direct Cos in support of SLINs 1003AA and 1003AB. (O&MN,N)						
3003AB	Other Direct Costs in Support of Items 1003AE and 1003AF. (O&MN,N)						
3004							
3004AA	Other Direct Cos in Support of SLIN 1004AA (TBD Option						
3004AB	Other Direct Costs in Support of Items 1004AC and 1004AD. (Non-CAAS) (O&MN,N)		•				
For Co	st Type Items:						
Item	Supplies/Service			Est. Cost	Fixed F		CPFF
4001	Option Year - Professional Support Services in Support of SE 102.	Ą					
4001AA	Option Year 1 - Task Area 1: Facilities Support Services	-					

i	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N0017	8-07-D-4954	EH01	26	5 of 50	
	(O&MN,N)				
1001AB	Option Year 1 - Task Area 1: Facilities				
	Support Services (Non-CAAS) (O&MN,N)				
	Task Area 1: Facilities Support Services (CAAS) (O&MN,N)				
	Task Area 1: Facilities				
	Support Services (Non-CAAS) (O&MN,N)				
	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)				
	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	-			
:	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)				
]	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)				
I S S	Task Area 1: Facilities Support Services.(CAAS) (O&MN,N)			•	
E 5	Task Area 1: Facilities Support Services. (Non-CAAS)			.	
F	Cask Area 1: Cacilities Support Services. CAAS) (O&MN,N)				
F	ask Area 1: acilities upport Services. Non-CAAS)	-			

CONTRACT NO.		DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
1	78-07-D-4954	EH01	26	6 of 50	I HAZE
			and the same of th	1-0-00	
4001AN	Task Area 1: Facilities Support Services (CAAS) (O&MN,N)				
4001AP	Task Area 1: Facilities Support Services (Non-CAAS) (O&MN,N)	•			
4001AQ	Task Area 1: Facilities Support Services (CAAS) (O&MN,N)				
4001AR	Task Area 1: Facilities Support Services (Non-CAAS) (O&MN,N)				·
4002	Option Year - Professional Support Services in Support of SE 102.			•	
4002AA	Option Year 1 - Task Area 2: Database Helpdes Support (O&MN,N)	k			
4002AB	Task Area 2: Database Helpdes Support. (Non-CAAS) (O&MN,N)	k		.	
4002AC	Task Area 2: Database Helpdes Support. (CAAS) (O&MN,N)	k			
4002AD	Task Area 2: Database Helpdesl Support. (Non-CAAS) (O&MN,N)	k			
4002AE	Task Area 2: Database Helpdesl Support. (CAAS) (O&MN,N)	k			
4002AF	Task Area 2: Database Helpdesl Support. (Non-CAAS) (O&MN,N)	k			
4002AG	Task Area 2: Database Helpdes	.			

i	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE FINA
N001	78-07-D-4954	EH01	26	7 of 50
	_			
	Support. (CAAS)			
	(O&MN,N)			
4002AH	Task Area 2:			
1002AII	Database Helpdes	k		
	Support.			
	(Non-CAAS)			
	(O&MN,N)			
4002AJ	Task Area 2:			
	Database Helpdes	K		
	Support. (CAAS) (O&MN,N)			
	(Oct.III) II)			
4002AK	Task Area 2:			
	Database Helpdes	k		
	Support.			
	(Non-CAAS)			
	(O&MN,N)			
4003	Option Year -			<u> </u>
1000	Professional			
	Support Services			
	in Support of SE	A		
	102.			
400077	0-64			
4003AA	Option Year 1 -			
	Task Area 3:			
	HVAC Systems Support (O&MN,N)			
	-appore (oam, N)			
4003AB	Task Area 3: HVA			
	System Support.			
	(Non-CAAS)			
	(O&MN,N)			
7 C C C C C C C C C C C C C C C C C C C	Tack Amas 3 IIII	, — —		
±003AC	Task Area 3: HVAO System Support.			
	(CAAS) (O&MN,N)			
4003AD	Task Area 3: HVAC			
	System Support.			
	(Non-CAAS)			
	(O&MN,N)			
4003AE	Task Area 3: HVAC			
LUUUAL	System Support.			
	(CAAS) (O&MN,N)			
	Task Area 3: HVAC			
	System Support.			
	(Non-CAAS) (O&MN,N)			
	(CORPIN, IN)			
1003AG	Task Area 3: HVAC			
	System Support.			
	(CAAS) (O&MN,N)			
	_ , _			
	Task Area 3: HVAC			
	System Support. (Non-CAAS)			
	(O&MN, N)			
	(
1004	Option Year -			
	-			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE FINAL
N00178-07-D-4954	EH01	26	8 of 50
Professional Support Serv in Support o	rices		
Task Area 4: Travel Suppo (O&MN,N)			
Travel Suppo (Non-CAAS) (O&MN,N)			
1004AC Task Area 4: Travel Suppo (CAAS) (O&MN	ort.		
004AD Task Area 4: Travel Suppo (Non-CAAS) (O&MN,N)			
:004AE Task Area 4: Travel Suppo (CAAS) (O&MN	rt.		
004AF Task Area 4: Travel Suppo (Non-CAAS) (O&MN,N)			
004AG Task Area 4: Travel Suppo (CAAS) (O&MN	rt.		
004AH Task Area 4: Travel Suppo (Non-CAAS) (O&MN,N)			
Award Term 1 Professional Support Serv in Support o 102.	ices		
101AA Award Term 1 (EARNED) - Ta Area 1: Facilities Support Serv (O&MN,N)	sk		
101AB Award Term 1 (EARNED) - T Area 1: Facilities Support Serv (Non-CAAS) (O&MN,N)	ask		
101AC Award Term 1			

	(EARNED) - Task Area 1:	EH01	26	9 of 50	
101AD	Area 1:				
101AD					
101AD					
101AD	Facilities				
101AD	Support Services	•			
101AD	(CAAS) (O&MN,N)				
	Award Term 1				
	(EARNED) - Task				
	Area 1:				
	Facilities				
	Support Services (Non-CAAS)	•			
	(O&MN, N)				
	(001111)11)				
101AE	Award Term 1				
	(EARNED) - Task				
	Area 1: Facilities				
	Support Services				
	(CAAS) (O&MN, N)	•			
101AF	Award Term 1				
	(EARNED) - Task				
	Area 1: Facilities				
	Support Services				
	(Non-CAAS)				
	(O&MN,N)				
101AG	Award Term 1				
	(EARNED) - Task				
	Area 1:				
	Facilities				
	Support Services				
	(CAAS) (O&MN,N)				
101AH	Award Term 1				
	(EARNED) - Task	 			
	Area 1:				
	Facilities				
	Support Services (Non-CAAS)	•			
	(O&MN, N)				
1	Award Term 1				
TOTAU	(EARNED) - Task				
	Area 1:				
	Facilities				
	Support Services	•			
	(CAAS) (O&MN,N)				
101AK	Award Term 1				
	(EARNED) - Task				
	Area 1:				
	Facilities				
	Support Services (Non-CAAS)	•			
	(O&MN, N)				
102	Award Term 1 -				
	Professional				
	Support Services in Support of SE	A			
	102.	•			

CONT	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	TEINIAL
ł	78-07-D-4954	EH01	26	10 of 50	FINAL
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4102AA	Award Term 1 (EARNED) - Task Area 2: Databas and Helpdesk Support. (O&MN,N			•	
4102AB	Award Term 1 (EARNED) - Task Area 2: Databas Helpdesk Support (Non-CAAS) (O&MN,N)				
4102AC	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support (CAAS) (O&MN,N)	_			
4102AD	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support (Non-CAAS) (O&MN,N)				
4102AE	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support (CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS				

- 1	RACT NO. 78-07-D-4954	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICATION NO. 26	PAGE 11 of 50	FINAL
11001		LIIVI	20	11 01 30	
	(O&MN,N)				
4102 A L	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support (CAAS) (O&MN,N)				
4102 AM	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support (Non-CAAS) (O&MN,N)				
1103	Award Term 1 - Professional Support Services in Support of SEA 102.	A		-	
1103AA	Award Term 1 (EARNED) - Task Area 3: HVAC System Support (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
	Award Term 1 (EARNED) - Task Area 3: HVAC System Support.				

1	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N001	78-07-D-4954	EH01	26	12 of 50	<u> </u>
	(CAAS) (O&MN,N)				
1103AH	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)			• •	
1103AJ	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)			.	
1103AK	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	-			
103AL	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
1103AM	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)			•	
104	Award Term 1 - Professional Support Services in Support of SE 102.				
104AA	Award Term 1 (EARNED) - Task Area 4: Travel Support (O&MN,N)				
104AB	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	-		 !	
104AC	Award Term 1 (EARNED) - Task Area 4: Travel Support. (CAAS) (O&MN,N)				
104AD	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS)				

CONTRACT NO. N00178-07-D-4954	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICATION NO. 26	PAGE FINAL
	LEHOI	120	13 of 50
(O&MN,N)	<u> </u>		
4104AE Award Term 1 (EARNED) - Tas			
Area 4: Trave Support. (CAAS			
(O&MN, N)	,		
4104AF Award Term 1	, 		
(EARNED) - Tas Area 4: Trave			
Support. (Non-CAAS)			
(O&MN, N)			
4104AG Award Term 1	, = =		
(EARNED) - Tas Area 4: Trave			
Support. (CAAS (O&MN,N))		
4104AH Award Term 1 (EARNED) - Tas	k		
Area 4: Trave Support.	1		
(Non-CAAS)			
(O&MN, N)			
4104AJ Award Term 1 (EARNED) - Tas	L		
Area 4: Trave	1		
Support. (CAAS (O&MN,N))		
4104AK Award Term 1 (EARNED) - Tas	k		
Area 4: Trave	1 ,		
Support. (Non-CAAS)			
(O&MN,N)			
4104AL Award Term 1 (EARNED) - Tas	k		
Area 4: Trave	1		
Support. (CAAS (O&MN,N))		
4104AM Award Term 1	.		
(EARNED) - Tas	k		
Area 4: Trave Support.	1		
(Non-CAAS)			
(O&MN,N)			
4104AN Award Term 1 (EARNED) - Tas	k		
Area 4: Trave	1		
Support. (CAAS (O&MN,N))		
4104AP Award Term 1			
(EARNED) - Tas			
Area 4: Trave Support.	1		
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CONTRACT NO.	DELIVERY OR	DER NO. AME	NDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26		14 of 50	
(Non-CAAS (O&MN,N)	3)				
Award Ter Profession Support S in Support 102.	onal Services				
4201AA Award Ter (EARNED) Area 1: Facilitie Support S (O&MN,N)	- Task				
4201AB Award Ter (EARNED) Area 1: Facilitie Support S (Non-CAAS (O&MN,N)	- Task es Gervices.				
4201AC Award Ter (EARNED) Area 1: Facilitie Support S (CAAS) (C	- Task es. Bervices.				
4201AD Award Ter (EARNED) Area 1: Facilitie Support S (Non-CAAS (O&MN,N)	- Task es Gervices.				
4201AE Award Ter (EARNED) Area 1: Facilitie Support S (CAAS) (C	- Task es Gervices.	4.			
4201AF Award Ter (EARNED) Area 1: Facilitie Support S (Non-CAAS (O&MN,N)	- Task es Gervices.				
4201AG Award Ter (EARNED) Area 1: Facilitie Support S (CAAS) (C	- Task es Gervices.				
4201AH Award Ter (EARNED) Area 1:					

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3	TRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
NUUI	78-07-D-4954	EH01	26	15 of 50	
	Facilities Support Services (Non-CAAS) (O&MN,N)				
4201AJ	Award Term 2 (EARNED) - Task Area 1: Facilities Support Services (CAAS) (O&MN,N)				
4201AK	Award Term 2 (EARNED) - Task Area 1: Facilities Support Services (Non-CAAS) (O&MN,N)	.·		-	
4202	Award Term 2 - Professional Support Services in Support of SE 102.	A			
4202AA	Award Term 2 (EARNED) - Task Area 2: Database and Helpdesk Support (O&MN,N)				
4202AB	Award Term 2 (EARNED) - Task Area 2: Database Helpdesk Support (Non-CAAS) (O&MN,N)				
4202AC	Award Term 2 (EARNED) - Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)				
4202AD	Award Term 2 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)			•	
4202AE	Award Term 2 (EARNED) - Task Area 2: Database and Helpdesk Support. (CAAS) (O&MN,N)			•	
	Award Term 2 (EARNED) - Task Area 2: Database and Helpdesk Support.				

	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N0017	78-07-D-4954	EH01	26	16 of 50	
	(Non-CAAS) (O&MN,N)				
203	Award Term 2 - Professional Support Services in Support of SE 102.			•	
203AA	Award Term 2 (EARNED) - Task Area 3: HVAC System Support (O&MN,N)				
203AB	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
203AC	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
203AD	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
203AE	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				
203AF	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
203AG	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)				ţ
203AH	Award Term 2 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)				
204	Award Term 2 - Professional Support Services				

<u> </u>		-			
	RACT NO. 78-07-D-4954	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
NOOT	/8-0/-D-4954	EH01	26	17 of 50	
	in Support of SI	EA			
4204AA	Award Term 2 (EARNED) - Task Area 4: Travel Support (TBD) Option				
4301	Award Term 3 - Professional Support Services in Support of SI 102.				
4301AA	Award Term 3 (EARNED) - Task Area 1: Facilities Support Services (O&MN,N)			-	
4301AB	Award Term 3 (EARNED) - Task Area 1: Facilities Support Services (Non-CAAS) (O&MN,N)				
4302	Award Term 3 - Professional Support Services in Support of SE 102.				
4302AA	Award Term 3 (EARNED) - Task Area 2: Databas and Helpdesk Support (TBD) Option	e			
4303	Award Term 3 - Professional Support Services in Support of SE 102.				
4303AA	Award Term 3 (EARNED) - Task Area 3: HVAC System Support (TBD) Option				
4304	Award Term 3 - Professional Support Services in Support of SE 102.				
4304AA	Award Term 3 (EARNED) - Task				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	18 of 50	

Area 4: Travel Support (TBD) Option

in Support of SLIN 4003AA.

(TBD) Option

For ODC Items: Item Supplies/Services Qty Unit Est. Cost _____ 6001 6001AA Option Year 1 -Other Direct Cost in Support of SLIN 4001AA. (TBD) Option 6001AB Other Direct Costs in Support of Items 4001AB. (Non-CAAS) (O&MN,N) 6001AC Other Direct Costs in Support of SLINs 4001AQ and 4001AR (Non-CAAS) (O&MN,N) 6002 6002AA Option Year 1 -Other Direct Cost in support of SLIN 4002AA. (TBD) Option 6002AB Other Direct Costs in Support of SLINs 4002AC and 4002AD (Non-CAAS) (O&MN,N) 6002AC Other Direct Costs in Support of SLINs 4002AG and 4002AH (Non-CAAS) (O&MN,N) 6003 6003AA Option Year 1 -Other Direct Cost

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	19 of 50	
6003AB Other Direct Costs in Supp of SLINs 400 and 4003AD (Non-CAAS) (O&MN,N)	port			
6003AC Other Direct Costs in Supp of SLINs 4003 and 4003AF (O&MN,N)				
6003AD Other Direct Costs in Supp of SLINs 4003 and 4003AH (Non-CAAS) (O&MN,N)				
6004				
6004AA Option Year 1 Other Direct in support of SLIN 4004AA. (TBD) Option	Cost	•	•	
Costs in Supp of SLINs 4004 and 4004AF (Non-CAAS) (O&MN,N)				
5101				
6101AA Award Term 1 (EARNED) - Ot Direct Cost i Support of SL 4101AA. (TBD) Option	n			
(EARNED) - Ot Direct Costs Support of SL 4101AC and 41 (Non-CAAS) (O&MN,N)	in INs			
(EARNED) - Ot Direct Costs Support of SL 4101AG and 41 (Non-CAAS) (O&MN,N)	in INs			
101AD Award Term 1 (EARNED) - Ot				

Direct Costs in

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO
N00178-07-D-4954	EH01	26
Support of 4101AJ and (Non-CAAS) (O&MN,N)		
6102		
6102AA Award Term (EARNED) - Direct Cost support of 4102AA. (TB	Other in SLIN	
6102AB Award Term (EARNED) - Direct Cost Support of 4102AA and (Non-CAAS) (O&MN,N)	Other s in SLINs	
(EARNED) - (EARNED) - (EARNED) - (EARNED) - (EARNED) - (EARNED) (EARNED) (O&MN, N)	Other s in ELINs	
(EARNED) - (EARNED) - (Direct Costs Support of Standard Anno-CAAS) (O&MN,N)	other s in SLINs	
Costs in Sug of SLINs 410 and 4102AK (Non-CAAS) (O&MN,N)	port	
103		
(EARNED) - O Direct Cost support of S 4103AA. (TBD Option	in LIN	
103AB Award Term 1 (EARNED) - 0 Direct Costs Support of S 4103AA and 4	in LINs	

(Non-CAAS) (O&MN,N)

(EARNED) - Other

6103AC Award Term 1

PAGE

20 of 50

FINAL

NO0170 07 D 4054	CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N001/8-0/-D-4954 EH01 [26 [21 of 50]	N00178-07-D-4954	EH01	26	21 of 50	1
	Direct Costs	in			
Direct Costs in	Support of S	LINS			
Direct Costs in Support of SLINs 4103AE and 4103AF	(Non-CAAS)				
Support of SLINs 4103AE and 4103AF					

6103AD Award Term 1
(EARNED) - Other
Direct Costs in
Support of SLINs
4103AG and 4103AH
(Non-CAAS)
(O&MN,N)

Costs in Support
of SLINs 4103AL,
4103AM, 4203AA,
and 4203AB
(Non-CAAS)
(O&MN,N)

6104AA Award Term 1
(EARNED) - Other
Direct Cost in

Direct Cost in support of SLIN 4104AA. (TBD) Option

(O&MN,N)

6104

6104AB Award Term 1
(EARNED) - Other
Direct Costs in
Support of SLINs
4104AA and 4104AB
(Non-CAAS)
(O&MN,N)

6104AC Award Term 1
(EARNED) - Other
Direct Costs in
Support of SLINs
4104AE and 4104AF
(Non-CAAS)

6104AD Award Term 1

(EARNED) - Other

Direct Costs in

Support of SLINs

4104AG and 4104AH

(Non-CAAS)

(O&MN,N)

Costs in Support
of SLINs 4104AL,
4104AM, 4104AN,
and 4104AP
(Non-CAAS)
(O&MN,N)

CONT	RACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE
N001	78-07-D-4954	EH01	26	22 of 50
6201AA	Award Term 2 (EARNED) - Other Direct Cost in Support of SLIN 4201AA. (TBD) Option			
6201AB	Other Direct Costs in Support of SLINS 4201AC, 4201AD, 4201AE, and 4201AF (Non-CAAS) (O&MN,N)			
6201AC	Other Direct Costs in Support of SLINs 4201AG and 4201AH (Non-CAAS) (O&MN,N)			
6201AD	Other Direct Costs in Support of SLINS 4201AJ and 4201AK (Non-CAAS) (O&MN,N)			
6201AE	Other Direct Costs in Support of SLINs 4201AJ and 4201AK (Non-CAAS) (O&MN,N)			
6202				
	Award Term 2 (EARNED) - Other Direct Cost in Support of SLIN 4202AA. (TBD) Option			
	Other Direct Costs in Support of SLINs 4102AL and 4201AM (Non-CAAS) (O&MN,N)			
	Other Direct Costs in Support of SLINs 4202AA and 4202AB (Non-CAAS) (O&MN,N)			
	Other Direct Costs in Support of SLINs 4202AC and 4202AD			

and 4202AD

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	23 of 50	
(Non-CAAS) (O&MN,N)				
6202AE Other Direct Costs in Suppo of SLINS 42028 and 4201AF (Non-CAAS) (O&MN,N)				
6203				
6203AA Award Term 2 (EARNED) - Other Direct Cost in Support of SLI 4203AA. (TBD) Option	1			
6203AB Other Direct Costs in Suppo of SLINs 4203A and 4203AD (Non-CAAS) (O&MN,N)				
6203AC Other Direct Costs in Suppo of SLINs 4203A and 4203AF (Non-CAAS) (O&MN,N)				
6203AD Other Direct Costs in Suppo of SLINs 4203A and 4203AF (Non-CAAS) (O&MN,N)				
6203AE Other Direct Costs in Suppo of SLINs 4203A and 4203AH (Non-CAAS) (O&MN,N)				
6204				
(EARNED) - Other Direct Cost in support of SLII 4204AA. (TBD) Option				
5301				
5301AA Award Term 3 (EARNED) - Otho Direct Cost in support of SLI				

support of SLIN 4301AA. (TBD) Option

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	24 of 50	
Costs in Support of SLINs 4301AA and 4301AB (Non-CAAS)				
Costs in Support of SLINs 4301AA and 4301AB (Non-CAAS) (O&MN (O&MN,N))			
5302				
6302AA Award Term 3 (EARNED) - Other Direct Cost in support of SLIN 4302AA. (TBD) Option				
5303				
(EARNED) - Other Direct Cost in support of SLIN 4303AA. (TBD)	-			
5304				

NOTE A: Option Items - Option SLINs (4001AA, 4002AA, 4003AA, 4004AA, 6001AA, 6002AA, 6003AA and 6004AA) to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

Note B: Award Term Items - Award Term SLINs (4101AA, 4102AA, 4103AA, 4104AA, 4201AA, 4202AA, 4203AA, 4204AA, 4301AA, 4302AA, 4303AA, 4304AA, 6101AA, 6102AA, 6103AA, 6104AA, 6201AA, 6202AA, 6203AA, 6204AA, 6301AA, 6302AA, 6303AA and 6304AA) are designated Award Term line items. Award Terms to which the clause in Section J applies and which is to be supplied only if and to the extent that an award term is earned and retained in accordance with the Award Term Clause and Plan in this task order.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire delivery order is cost type.

6304AA Award Term 3

Option

(EARNED) - Other Direct Cost in support of SLIN 4304AA. (TBD)

PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	25 of 50	

- (b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to percent () of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.
- (c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.
- (d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

(HQ B-2-0012) PAYMENT FOR ENGINEERING SERVICES AND SUPPORT (NAVSEA) (JUN 2007)

- (a) Invoices for engineering services and overtime shall contain the name(s) of engineer(s), date(s) and place(s) of performance, and a brief description of the services performed. This information may be included in the Comments tab of the applicable WAWF document. Each invoice shall be accompanied by a copy of the authorization for services and the original certification of performance. These documents may be attached to the invoice as described in the Invoice Instructions in Section G. A copy of each invoice shall be furnished to the applicable NAVSEA/DRPM/PEO code identified in Section C under Engineering Services.
- (b) Invoices for subsistence and transportation shall be supported by a statement of actual costs incurred by the Contractor and claimed to be reimbursable and shall be in such form and reasonable detail as required by the cognizant Defense Contract Audit Agency (DCAA). The Government shall make provisional payment after submission of each invoice and statement of costs. At any time prior to final payment, DCAA may audit the invoice(s) and statement(s) of costs, as appropriate.
- (c) Each provisional payment for subsistence and transportation costs shall be subject to reduction to the extent any amount included in the related invoice and statement of costs is found not to be reimbursable under the support item(s) and shall also be subject to reduction for overpayment or to increase for underpayment on preceding invoices. Any disputes under this requirement shall be determined in accordance with the clause of this contract entitled "DISPUTES" (FAR 52.233-1).

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	26 of 50	

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work for NAVSEA Facilities Management Division (SEA 102)

OBJECTIVE: To provide support for the various functional areas which fall under the domain and responsibility of SEA102 Facilities Management Division. Functional areas requiring support under this contract include facilities; parking; travel; labor; furniture; database support; HVAC; help desk; warehouse; and electronic forms support. Support for these program areas will enable NAVSEA to accomplish its basic command mission responsibilities.

BACKGROUND: The Facilities Management Division has a basic responsibility assigned to provide support services in diverse workload areas. The Facilities Management Division, as well as other Command-wide offices, will require the services cited below with an emphasis to enhance efficiency and productivity.

SCOPE:

The contractor will provide comprehensive services to NAVSEA 102 and others as required. This support will assist in the execution of the operational framework and subordinate processes to enable Corporate Operations to better manage its day to day business. The contractor will provide all the necessary labor and material to accomplish these tasks.

Management support will be provided by the contractor in support of the following functions:

1. Facility Support Services:

- Develop and coordinate individual Plans of Actions and Milestones (POA&M) for various construction maintenance and repair projects.
- Manage projects including coordinating with Operations Engineers, funding sources, providing drawings, obtaining NDW and Safety approval, escorting vendors, and creating project punch lists.
- Manage and coordinate office and furniture configuration projects.
- Track individual project milestones and provide feedback to customers.
- Perform related special projects for minor construction.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.
- Support facilities design, building maintenance, coordination, relocation, and renovations.
- Identify and track resolution of all facility changes as required.
- Support the administration of NAVSEA's bus and transportation programs.
- Draft and review scopes of work for public works projects as required.
- Perform routine scheduled and emergency maintenance and repair in various NAVSEA spaces.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.
- Track Shipping and Receiving package deliveries.
- Assist in the scheduling and coordination labor support contractors supporting the NAVSEA loading dock.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction for NAVSEA reconfiguration projects and command moves.
- Manage and coordinate warehouse requirements/deliveries.

2. Database and Help Desk Support:

Provide support for the Facilities Action Tracking System (FATS) Database.

Provide full-time, on-site support to the 1-HELP Line to answer and respond to incoming trouble calls.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	27 of 50	I INAL

Coordinate with NDW personnel on FATS Tickets for maintenance and repairs to lighting and electrical systems, spaces, and facilities in response to 1-HELP Line requests.

Track workload trends, follow-up on assigned work requests and help management to develop process improvements to improve efficiencies.

Maintain parking desk database and related administrative services such as issuing parking passes, delivering parking permit materials and supplies.

Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction of facility projects and/or constructions.

Generate statistical reports, provide analytical support, prepare papers, briefings, meeting agendas and minutes, presentation materials, and other documentation of facility projects and/or constructions.

3. HVAC System Maintenance and Evaluation Support:

- Provide logistical support on the HVAC mechanical and control systems.
- · Support the Information Technology network spaces focusing on environmental conditions that could cause system failures and provide preventive maintenance service.
- · Conduct site surveys to investigate poor temperature controls in spaces and provide solutions.
- Develop market surveys for maintenance vendors as required.
- · Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.

4. Travel Support

- Provide programmatic, financial, strategic planning, and general support services to NAVSEA Headquarters Travel Office.
- Provide analytical and administrative support for reviewing travel requests to ensure policy compliance.
- Review, plan and organize travel records and documentation.
- Gather information from Travel Help Desk and incorporate information in monthly reviews.
- Research Travel Documents and provide status assessments of the travel program by Directorate/PEO.
- Develop, execute and introduce processes and procedures to support travel operations and training needs (DTS, Approving Officials (AOs) and Business Rules).
- Coordinate and respond to data calls related to travel.
- Research travel and/or card program records.
- Provide technical assistance in the review and auditing of travel records from Directorates/PEOs. Identify and track findings until issues have been resolved and closed.
- Document corrective actions related to travel issues.
- Maintain master files for reviews and audits findings related to NAVSEA DIRECTORATES/PEOs.
- Provide support to reconcile charges to travelers Individual Billed account and the Commands Centrally Billed Account.
- Provide Travel Help Desk Support.
- Possess working knowledge of various travel related systems including Defense Travel System (DTS), Standard Accounting and Reporting System (STARS), and electronic accounts related to the Travel Card Program.

Deliverables include support as outlined above. For on-site support people, time sheets clearly showing hours

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	28 of 50	

worked must be maintained and available upon request. Monthly Cost Reports are required.

Onsite Personnel qualifications: Staff must be full time and must work within NAVSEA core hours (0900 - 1500). Must have experience in administrative support with similar scope indicated in Statement of Work. On-site contract employees must have a current government security clearance at a minimum of a secret level.

NACSEA CAAS Review - Labor - 75% CAAS, 25% Non-CAAS, ODCs - 100% Non-CAAS

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	29 of 50	

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the multiple award indefinite delivery indefinite quantity contract (MAC).

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	30 of 50	

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be in accordance with Section E of the SeaPort-E Multiple Award IDIQ contract.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	31 of 50	

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are as follows:

1001AA	3/28/2008 - 9/30/2008
1001AB	3/28/2008 - 9/30/2008
1001AC	8/1/2008 - 12/31/2008
1001AD	8/1/2008 - 12/31/2008
1001AE	8/1/2008 - 12/31/2008
1001AF	8/1/2008 - 12/31/2008
1001AG	1/1/2009 - 4/30/2009
1001AH	1/1/2009 - 4/30/2009
1002AA	3/28/2008 - 9/30/2008
1002AB	3/28/2008 - 9/30/2008
1002AC	7/22/2008 - 12/31/2008
1002AD	7/22/2008 - 12/31/2008
1002AE	8/1/2008 - 12/31/2008
1002AF	8/1/2008 - 12/31/2008
1002AG	1/1/2009 - 4/30/2009
1002AH	1/1/2009 - 4/30/2009
1003AA	3/28/2008 - 9/30/2008
1003AB	3/28/2008 - 9/30/2008
1003AC	8/1/2008 - 12/31/2008
1003AD	8/1/2008 - 12/31/2008
1003AE	1/1/2009 - 4/30/2009
1003AF	1/1/2009 - 4/30/2009
1004AA	8/1/2008 - 12/31/2008
1004AB	8/1/2008 - 12/31/2008
1004AC	1/1/2009 - 4/30/2009
1004AD	1/1/2009 - 4/30/2009
1004AE	1/1/2009 - 4/30/2009
1004AF	1/1/2009 - 4/30/2009
3001AA	3/28/2008 - 9/30/2008
3001AB	7/22/2008 - 1/31/2009
3001AC	12/1/2008 - 1/30/2009
3001AD	1/1/2009 - 4/30/2009
3002AA	3/28/2008 - 12/31/2008
3002AB	1/1/2009 - 4/30/2009
3003AA	3/28/2008 - 9/30/2008
3003AB	1/1/2009 - 4/30/2009
3004AB	1/1/2009 - 4/30/2009
4001AA	1/1/2009 - 9/30/2009
4001AB	1/1/2009 - 4/30/2009

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FIN
N00178-07-D-4954	EH01	26	32 of 50	
4001AC		2/29/2000 7/17/2000		
4001AD		3/28/2009 - 7/17/2009		
4001AE		3/28/2009 - 7/17/2009		
4001AF		7/1/2009 - 9/30/2009		
4001AG		7/1/2009 - 9/30/2009		
4001AG 4001AH		1/12/2009 - 6/30/2009		
4001AI		1/12/2009 - 6/30/2009		
4001AJ 4001AK		9/22/2009 - 12/31/2009		
4001AK 4001AL		9/22/2009 - 12/31/2009		
		9/22/2009 - 12/31/2009		
4001AM		9/22/2009 - 12/31/2009		
4001AN		9/22/2009 - 1/30/2010		
4001AP		9/22/2009 - 1/30/2010		
4001AQ		1/1/2010 - 3/27/2010		
4001AR		1/1/2010 - 3/27/2010		
4002AA		3/28/2009 - 7/17/2009		
4002AB		3/28/2009 - 7/17/2009		
4002AC		7/1/2009 - 9/30/2009		
4002AD		7/1/2009 - 9/30/2009		
4002AE		3/3/2009 - 6/30/2009		
4002AF		3/3/2009 - 6/30/2009		
4002AG		9/22/2009 - 12/31/2009		
4002AH		9/22/2009 - 12/31/2009		
1002AJ		1/1/2010 - 3/27/2010		
1002AK		1/1/2010 - 3/27/2010		
1003AA		3/28/2009 - 7/17/2009		
1003AB		3/28/2009 - 7/17/2009		
1003AC		7/1/2009 - 9/30/2009		
1003AD		7/1/2009 - 9/30/2009		
1003AE		9/22/2009 - 12/31/2009		
1003AF		9/22/2009 - 12/31/2009		
003AG		1/1/2010 - 3/27/2010		
003AH		1/1/2010 - 3/27/2010		
004AA		3/28/2009 - 7/17/2009		
004AB		3/28/2009 - 7/17/2009		
.004AC		7/1/2009 - 9/30/2009		
.004AD		7/1/2009 - 9/30/2009		
004AE		9/22/2009 - 12/31/2009		
004AF		9/22/2009 - 12/31/2009		
004AG		1/1/2010 - 4/30/2010		
004AH		1/1/2010 - 4/30/2010		
101AA		1/1/2010 - 3/27/2010		
101AB		1/1/2010 - 3/27/2010		
101AC		3/28/2010 - 6/30/2010		
101AD				
101AE		3/28/2010 - 7/31/2010		
101AE 101AF		6/1/2010 - 7/31/2010		
101AG		6/1/2010 - 7/31/2010		
IVIAU		6/24/2010 - 2/28/2011		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FI
N00178-07-D-4954	EH01	26	33 of 50	<u> </u>
4101AJ		9/28/2010 - 2/28/2011		
4101AK		9/28/2010 - 2/28/2011		
4102AA		3/28/2010 - 6/30/2010		
4102AB		3/28/2010 - 6/30/2010		
4102AC		6/1/2010 - 8/31/2010		
4102AD		6/1/2010 - 6/30/2010		
4102AE		6/24/2010 - 2/28/2011		
4102AF		6/24/2010 - 9/30/2010		
4102AG		9/28/2010 - 2/28/2011		
4102AH		9/28/2010 - 2/28/2011		
4102AJ		2/28/2011 - 4/30/2011		
4102AK		2/28/2011 - 4/30/2011		
4102AL		4/29/2011 - 5/31/2011		
4102AM		4/29/2011 - 6/30/2011		
4103AA		3/28/2010 - 6/30/2010		
4103AB		3/28/2010 - 6/30/2010		
4103AC		6/1/2010 - 7/31/2010		
4103AD		6/1/2010 - 6/30/2010		
4103AE		6/24/2010 - 2/28/2011		
4103AF		6/24/2010 - 9/30/2010		
4103AG		9/28/2010 - 2/28/2011		
4103AH		9/28/2010 - 2/28/2011		
4103AJ		12/23/2010 - 4/30/2011		
4103AK		12/23/2010 - 4/30/2011		
4103AL		2/28/2011 - 5/31/2011		
4103AM		2/28/2011 - 5/31/2011		
4104AA		3/28/2010 - 6/30/2010		
4104AB		3/28/2010 - 6/30/2010		
4104AC		6/1/2010 - 7/31/2010		
4104AD		6/1/2010 - 6/30/2010		
4104AE		6/24/2010 - 2/28/2011		
4104AF		6/24/2010 - 9/30/2010		
4104AG		9/28/2010 - 2/28/2011		
4104AH		9/28/2010 - 2/28/2011		
4104AJ		12/23/2010 - 4/30/2011		
4104AK		12/23/2010 - 2/28/2011		
4104AL		2/28/2011 - 4/30/2011		
4104AM		2/28/2011 - 4/30/2011		
4104AN		4/29/2011 - 5/31/2011		
4104AP		4/29/2011 - 5/31/2011		
4201AA		12/23/2010 - 4/30/2011		
4201AB		12/23/2010 - 4/30/2011		
4201AC		2/28/2011 - 4/30/2011		
4201 AD		2/28/2011 - 4/30/2011		
4201AE		4/29/2011 - 6/30/2011		
4201AF		4/29/2011 - 5/31/2011		
4201AG		5/31/2011 - 7/31/2011		
4201AH		5/31/2011 - 8/31/2011		

N00178-07-D-4954	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICATION NO. 26	PAGE 34 of 50	FINA
4201AJ		8/1/2011 - 9/30/2011		
4201AK		8/1/2011 - 9/30/2011		
4202AA		5/31/2011 - 7/31/2011		
4202AB		5/31/2011 - 8/31/2011		
4202AC		8/1/2011 - 9/30/2011		
4202AD		8/1/2011 - 9/30/2011		
4202AE		9/9/2011 - 6/30/2012		
4202AF		9/9/2011 - 6/30/2012		
4203AA		4/29/2011 - 5/31/2011		
4203AB		4/29/2011 - 6/30/2011		
4203AC		5/31/2011 - 7/31/2011		
4203AD		5/31/2011 - 8/31/2011		
4203AE		8/1/2011 - 9/30/2011		
4203AF		8/1/2011 - 9/30/2011		
4203AG		9/9/2011 - 6/30/2012		
4203AH		9/9/2011 - 6/30/2012		
4301AA				
4301AB		9/9/2011 - 6/30/2012		
6001AB		9/9/2011 - 6/30/2012		
6001AC		4/6/2009 - 9/30/2009		
6002AB		1/1/2010 - 3/27/2010		
6002AC		7/1/2009 - 12/31/2009		
6002AC		9/22/2009 - 12/31/2009		
6003AC		7/1/2009 - 9/30/2009		
6003AC		12/1/2009 - 12/31/2009		
6004AB		1/1/2010 - 3/30/2010		
5101AB		9/22/2009 - 12/31/2009		
5101AB 5101AC		3/28/2010 - 6/30/2010		
5101AD		6/24/2010 - 9/30/2010		
5102AB		9/28/2010 - 2/28/2011		
5102AC		3/28/2010 - 5/31/2010		
5102AC		6/24/2010 - 9/30/2010		
5102AE		9/28/2010 - 2/28/2011		
103AB		2/28/2011 - 4/30/2011		
103AC		3/28/2010 - 5/31/2010		
103AD		6/24/2010 - 2/28/2011		
103AE		9/28/2010 - 2/28/2011		
103AE 104AB		2/28/2011 - 6/30/2011		
		3/28/2010 - 5/31/2010		
104AC		6/30/2010 - 9/30/2010		
104AD		9/28/2010 - 2/28/2011		
104AE		2/28/2011 - 5/31/2011		
201AB		2/28/2011 - 6/30/2011		
201AC		5/31/2011 - 9/30/2011		
201AD		8/1/2011 - 9/30/2011		
201AE		8/19/2011 - 9/30/2011		
202AB 202AC		4/29/2011 - 5/31/2011		
		5/31/2011 - 9/30/2011		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	35 of 50	-
6202AE		9/9/2011 - 6/30/2012		
6203AB		5/31/2011 - 9/30/2011		
6203AC		8/1/2011 - 9/30/2011		
6203AD		8/19/2011 - 9/30/2011		
6203AE		9/9/2011 - 6/30/2012		
6301AB		9/9/2011 - 6/30/2012		
6301AC		11/17/2011 - 6/30/2012		

The authority to extend the period of performance for SLINs 1002AC, 1002AD, 3001AB, and 3002AA is based on the approval of Section 801 of P.L. 105-85 authority approved by the NAVSEA Executive Director, Corporate Operations, SEA 10B.

The authority to extend the period of performance for SLINs 4001AJ, 4001AK, 4001AL, 4001AM, 4001AN, 4001AP, 4002AG, 4002AH, 4003AE, 4003AF, 4004AE, 4004AF, 6002AB, 6002AC, and 6004AB is based on the approval of Title 10 U.S.C. Section 2410a authority approved by the NAVSEA Deputy Commander for Corporate Operations, SEA 10.

The authority to extend the period of performance for SLINs 4001AC, 4001AF, 4001AG, 4002AC, 4002AD, 4003AD, 4004AC, 4004AD, 6001AB, and 6003AB is based on the approval of Title 10 U.S.C. Section 2410a authority approved by the NAVSEA Deputy Commander for Corporate Operations, SEA 10.

The authority for the period of performance for SLINs 4101AJ, 4101AK, 4102AG, 4102AH, 4103AG, 4103AH, 4104AG, 4104AH, 6101AD, 6102AD, 6103AD, and 6104AD to extend beyond FY10 was granted by Ms. Margaret Harrell, Deputy Commander, Corporate Operations and Total Force, Naval Systems Engineering Directorate, SEA 10 in accordance with Title 10 U.S.C. Section 2410a.

The authority for the period of performance for SLINs 4101AG, 4102AE, 4103AE, 4104AE, and 6103AC to extend beyond FY10 was granted by Ms. Margaret Harrell, Deputy Commander, Corporate Operations and Total Force, Naval Systems Engineering Directorate, SEA 10 in accordance with Title 10 U.S.C. Section 2410a.

The authority to extend the period of performance for SLINs 4201AJ, 4202AE, 4202AF, 4203AG, 4203AH, 4301AA, 4301AB, 6201AE, 6202AD, 6202AE, 6203AB, 6203AC, 6203AD, 6203AE, and 6301AB beyond FY11 was granted by Ms. Margaret Harrell, Deputy Commander, Corporate Operations and Total Force Directorate, SEA 10 in accordance with Title 10 U.S.C. Section 2410a.

The periods of performance for the following Option Items are as follows:

3004AA	10/1/2008 - 5/27/2009
4204AA	3/28/2011 - 3/27/2012
6001AA	3/28/2009 - 3/27/2010
6002AA	3/28/2009 - 3/27/2010
6003AA	3/28/2009 - 3/27/2010
6004AA	3/28/2009 - 3/27/2010
6101AA	3/28/2010 - 3/27/2011
6102AA	3/28/2010 - 3/27/2011

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	36 of 50	
6103AA		3/28/2010 - 3/27/2011		
6104AA		3/28/2010 - 3/27/2011		
5201AA		3/28/2011 - 3/27/2012		
5202AA		3/28/2011 - 3/27/2012		
5203AA		3/28/2011 - 3/27/2012		
5204AA		3/28/2011 - 3/27/2012		

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

4302AA	3/28/2012 - 3/27/2013
4303AA	
4304AA	3/28/2012 - 3/27/2013
	3/28/2012 - 3/27/2013
6301AA	3/28/2012 - 3/27/2013
6302AA	3/28/2012 - 3/27/2013
6303AA	3/28/2012 - 3/27/2013
6304AA	3/28/2012 - 3/27/2013

Services to be performed hereunder will be provided at (insert specific address and building etc.)

N00178-07-D-4054 EH01	CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
	N00178-07-D-4954	EH01	26	37 of 50	I HAVE

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager:

Michael Moore, SEA 10 1333 Isaac Hull Ave SE Washington Navy Yard DC 20376 michael.j.moore2 @navy.mil (202) 781-3201

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall-

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment requests.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

- (a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at https://wawf.eb.mil provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.
- (b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at http://wawftraining.com. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at http://wawftraining.com.
- (c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at https://wawf.eb.mil.
- (d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

J	ype of L	ocument (<i>(contracting</i>	officer	check	all	that	apply)	į

Invoice (FFP Supply & Service)	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	38 of 50	1 114/16
Invoice and Receiv	ving Report Combo (FF	P Supply)		<u> </u>
Invoice as 2-in-1 (FFP Service Only)			
X Cost Voucher (Cos	st Reimbursable, T&M	, LH, or FPI)		
Receiving Report (FFP, DD250 Only)			
DODAAC Codes and Inspnformation as applicable)	pection and Acceptance	Locations (contracting officer com	plete appro	priate
Issue DODAAC		N00024		
Admin DODAAC		S2404A		
Pay Office DODAAC		HQ0338		
Inspector DODAAC		N00024		
Service Acceptor DODAA	AC .	N00024		
Service Approver DODAA	AC .	N00024		
Ship To DODAAC		See Section F		
DCAA Auditor DODAAC		HAA721		
LPO DODAAC		N/A		
Inspection Location		See Section E		
Acceptance Location		See Section E		

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

- (e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.
- (f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	ı
N00178-07-D-4954	EH01	26	39 of 50		ı

acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:	
michael.j.moore2@navy.mil	

- (g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.
- (h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

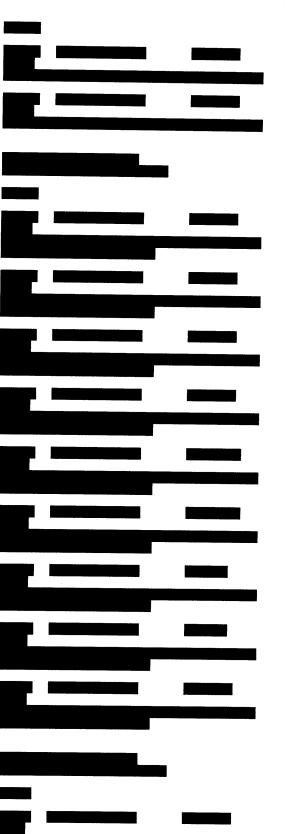
Accounting Data
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CONTRACT NO. N00178-07-D-4954	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICATION NO. 26	PAGE 40 of 50	FINAL
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE FINAL
N00178-07-D-4954	ЕН01	26	41 of 50
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CONTRACT NO. N00178-07-D-4954	DELIVERY ORDER NO. EH01	AMENDMENT/MODIFICAT	ION NO.	PAGE 42 of 50	FINAL
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	43 of 50	FINAL
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N00178-07-D-4954	EH01			,,
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	ı
N00178-07-D-4954	EH01	26	45 of 50		

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-01 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

- (a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.
- (b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.
- (c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This Task Order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Allotted to Cost	Allotted to Fee	CPFF	LY	Est. Period of Performance
1001AA					28 MAR 2008 – 1 MAY 2008
1002AA					28 MAR 2008 – 1 MAY 2008
1003AA					28 MAR 2008 – 1 MAY 2008
1004AA					01 AUG 2008 – 30 SEP 2008
3002AA					28 MAR 2008 – 1 MAY 2008
3003AA					28 MAR 2008 – 1 MAY 2008
4001AA					1 JAN 2009 – 30 APR 2009
4002AA					28 MAR 2009 — 17 JUL 2009
4003AA					28 MAR 2009 – 17 JUL 2009

N00178-07-D-4954	EH01	26	46 of 50
4004AA		, , , , , , , , , , , , , , , , , , , ,	
			28 MAR 2009 – 17 JUL 2009
4101AA			1 JAN 2010 - 27 MAR 2010
4102AA			29 MAR 2010 – 30 JUN 2010
4103AA			29 MAR 2010 – 30 JUN 2010
4104AA			29 MAR 2010 – 30 JUN 2010
4201AA			23 DEC 2010 – 28 FEB 2011
4202AA			31 MAY 2011 – 31 JUL 2011
4203AA			29 APR 2011 – 31 MAY 2011
4301AA			9 SEP 2011 – 30 JUN 2012

AMENDMENT/MODIFICATION NO.

PAGE

FINAL

DELIVERY ORDER NO.

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral Task Order modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLIN/SLINs 1001AB, 1001AC, 1001AD, 1001AE, 1001AF, 1001AG, 1001AH, 1002AB, 1002AC, 1002AD, 1002AE, 1002AF, 1002AG, 1002AH, 1003AB, 1003AC, 1003AD, 1003AE, 1003AF, 1004AB, 1004AC, 1004AD, 1004AE, 1004AF, 3001AA, 3001AB, 3001AC, 3001AD, 3002AB, 3003AB, 3004AB, 4001AB, 4001AC, 4001AD, 4001AE, 4001AF, 4001AG, 4001AH, 4001AJ, 4001AK, 4001AL, 4001AM, 4001AN, 4001AP, 4001AQ, 4001AR, 4002AB, 4002AC, 4002AD, 4002AE, 4002AF, 4002AG, 4002AH, 4002AJ, 4002AK, 4003AB, 4003AC, 4003AD, 4003AE, 4003AF, 4003AG, 4003AH, 4004AB, 4004AC, 4004AD, 4004AE, 4004AF, 4004AG, 4004AH, 4101AB, 4101AC, 4101AD, 4101AE, 4101AF, 4101AG, 4101AH, 4101AJ, 4101AK, 4102AB, 4102AC, 4102AD, 4102AE, 4102AF, 4102AG, 4102AH, 4102AJ, 4102AK, 4102AL, 4102AM, 4103AB, 4103AC, 4103AD, 4103AE, 4103AF, 4103AG, 4103AH, 4103AJ, 4103AK, 4103AL, 4103AM, 4104AB, 4104AC, 4104AD, 4104AE, 4104AF, 4104AG, 4104AH, 4104AL, 4104AM, 4104AJ, 4104AK, 4104AN, 4104AP, 4201AB, 4201AC, 4201AD, 4201AE, 4201AF, 4201AG, 4201AH, 4201AJ, 4201AK, 4202AB, 4202AC, 4202AD, 4202AE, 4202AF, 4203AB, 4203AC, 4203AD, 4203AE, 4203AF, 4203AG, 4203AH, 4301AB, 6001AB, 6001AC, 6101AD, 6002AB, 6002AC, 6003AB, 6003AC, 6003AD, 6004AB, 6101AB, 6101AC, 6102AB, 6102AC, 6102AD, 6102AE, 6103AB, 6103AC, 6103AD, 6103AE, 6104AB, 6104AC, 6104AD, 6104AE, 6201AB, 6201AC, 6201AD, 6201AE, 6202AB, 6202AC, 6202AD, 6202AE, 6203AB, 6203AC, 6203AD, 6203AE, 6301AB, and 6301AC are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

CONTRACT NO.

- (a) Performance of the work hereunder will be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	47 of 50	

amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting 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 Contracting Officer that the technical instruction is within the scope of this contract.
- (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.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	48 of 50	

SECTION I CONTRACT CLAUSES

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

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

Item Latest Option Exercise Date

<u>Item</u>	Latest Option Exercise Date
3004AA	30 May 2009
4001AA	Apr 2009
6001AA	31 Dec 2009
4002AA	Apr 2009
6002AA	30 Sep 2009
4003AA	Apr 2009
6003AA	31 Dec 2009
4004AA	Apr 2009
6004AA	30 Sep 2009
4101AA	Apr 2010
6101AA	30 Jun 2011
4102AA	Apr 2010
6102AA	31 Dec 2010
4103AA	Apr 2010
6103AA	30 Jun 2011
4104AA	Apr 2010
6104AA	31 Dec 2010
4201AA	Apr 2011
6201AA	30 Dec 2011
4202AA	30 Jun 2011
6202AA	30 Jun 2011
4203AA	Apr 2011
6203AA	30 Dec 2011

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-07-D-4954	EH01	26	49 of 50	
4204AA	30 Jun 2011			
6204AA	30 Jun 2011			
4301AA	Apr 2012			
6301AA				
4302AA	Apr 2012			
6302AA				
4303AA	Apr 2012			
6303AA				
4304AA	Apr 2012			
6304AA				

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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENTALORIES	-		
1	l l	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	1
N00178-07-D-4954	EH01	26	50 of 50		l
			120.01.20	l	

SECTION J LIST OF ATTACHMENTS

Attachment (1) - FADs in the amount of
Attachment (2) - Award Term Clause and Plan
Attachment (3) - DD254 (Security Classification)
Attachment (4) - FADs in the amount of
Attachment (5) - FADs in the amount of
Attachment (6) - FADs in the amount of
Attachment (7) - FADs in the amount of
Attachment (8) - FADs in the amount of
Attachment (9) - FAD in the amount of
Attachment (10) - FAD in the amount of
Attachment (11) - FAD in the amount of
Attachment (12) - FAD in the amount of
Attachment (13) - FAD in the amount of
Attachment (14) - FAD in the amount of
Attachment (15) - FAD in the amount of
Attachment (16) - FAD in the amount of
Attachment (17) - FAD in the amount of
Attachment (18) - FAD in the amount of
Attachment (19) - FAD in the amount of
Attachment (20) - FAD in the amount of
Attachment (21) - FAD in the amount of
Attachment (22) - FAD in the amount of