

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 2

2. AMENDMENT/MODIFICATION NO. 45

3. EFFECTIVE DATE 08-May-2015

4. REQUISITION/PURCHASE REQ. NO. N6426710RX00011

5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00244

7. ADMINISTERED BY (If other than Item 6) CODE S2404A

NAVSUP FLC San Diego, Code 200
3985 Cummings Road
San Diego CA 92136-4200
lenette.santana@navy.mil 805-982-2193

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Envisioneering 5904 Richmond Highway Suite 300 Alexandria VA 22303-1864		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4047-FG02
		10B. DATED (SEE ITEM 13) 31-Aug-2006
CAGE CODE 1PQS6	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation of Funds 52.232.22

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nancy Landeros, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Nancy Landeros (Signature of Contracting Officer)	16C. DATE SIGNED 08-May-2015
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4047	DELIVERY ORDER NO. FG02	AMENDMENT/MODIFICATION NO. 45	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to decrease funding. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$3,197,221.00 by \$1,000.00 to \$3,196,221.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
340005	O&MN,N	1,000.00	(1,000.00)	0.00

The total value of the order is hereby increased from \$3,340,835.62 by \$0.00 to \$3,340,835.62.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R425	Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (Fund Type - OTHER)	1.0	LO	\$599,045.00	\$33,019.00	\$632,064.00
100001	R425	Req. No. 62411655 (Fund Type - OTHER)					
100002	R425	Req. No. 62411657 (Fund Type - OTHER)					
100003	R425	Req. No. 62411656 (Fund Type - OTHER)					
100004	R425	Req. No. 62695918 (Fund Type - OTHER)					
100005	R425	Req. No. 62695922 (Fund Type - OTHER)					
100006	R425	Req. No. 62695970 (Fund Type - OTHER)					
100007	R425	Req. No. 62695972 (Fund Type - OTHER)					
100008	R425	Req. No 62970472 (Fund Type - OTHER)					
100009	R425	Req. No. 63542321 (Fund Type - OTHER)					
100010	R425	Req. No. 71452259 (Fund Type - OTHER)					
100011	R425	Req. No 71452273 (Fund Type - OTHER)					
100012	R425	Req. No. 71452278 (Fund Type - OTHER)					
100013	R425	Req. No. 71452286 (Fund Type - OTHER)					
100014	R425	Req. No. 71452297 (Fund Type - OTHER)					
100015	R425	Req. No. 71452299 (Fund Type - OTHER)					
100016	R425	Req. No. 71452302 (Fund Type - OTHER)					
100017	R425	Req. No. 71452310 (Fund Type - OTHER)					
100018	R425	Req. No. 71452398 (Fund Type - OTHER)					
100019	R425	Req. No. 71452404 (Fund Type - OTHER)					
100020	R425	Req. No. 71452411 (Fund Type - OTHER)					
100021	R425	Req. No. 62421823 (Fund Type - OTHER)					
1100	R425	Option I - Support for Strategic Systems Evaluation Department (NAVAIR, USMC, FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0	LO	\$602,048.00	\$33,185.00	\$635,233.00
110001	R425	Req N6426707RC00551 applies to TI R4-3, SB51/52 (O&MN,N)					
110002	R425	Req N6426707RC00557 applies to TI R4-2, SM MK612 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110003	R425	Req N6426707RC00559 applies to TI R4-3, USMC TETS (O&MN,N)					
110004	R425	Req N6426707RC00580 applies to TI R4-1, DDG Prog (O&MN,N)					
110005	R425	Req N6426707RC00581 applies to TI R4-1, LRD-8 Prog (O&MN,N)					
110006	R425	Req N6426707RC00582 applies to TI R4-1, LRD-8 Prog (O&MN,N)					
110007	R425	Req N6426708RC00021 applies to TI R4-3, Trident Prog (O&MN,N)					
110008	R425	Req N6426708RC00086 applies to TI R4-1 (O&MN,N)					
110009	R425	Req N6426708RC00112 applies to TI R4-3 (O&MN,N)					
110010	R425	Req N6426708Rc00140 applies to TI R4-3, SIMP R.A. Prog (O&MN,N)					
110011	R425	Req N6426708RC00184 applies to TI R4-1, Tomahawk Prog (O&MN,N)					
110012	R425	Req N6426708RC00185 applies to TI R4-1 U.S. Trident ISP Prog (O&MN,N)					
110013	R425	Req N6426708RC00186 applies to TI R4-1, U.S. Trident PDS Prog (O&MN,N)					
110014	R425	Req N6426708RC00187 applies to TI R4-1, NAVAIR Program (O&MN,N)					
110015	R425	Req N6426708RC00197 applies to TI R4-1, USMC PWR Program (O&MN,N)					
110016	R425	Req N6426708RC00198 applies to TI R4-1, NAVAIR CAL and Repair Program. (O&MN,N)					
110017	R425	Req N6426708RC00199 applies to TI R4-1, NAVSEA TMDE Eng Program (O&MN,N)					
110018	R425	Req N6426708RC00200 applies to TI R4-1, Calibration SD Fleet Program. (O&MN,N)					
110019	R425	Req N6426708RC00201 applies to TI R4-1, Coast Guard TMDE Program (O&MN,N)					
110020	R425	Req N6426708RC00202 applies to TI R4-1, LPD SCE Program (O&MN,N)					
110021	R425	Req N6426708RC00203 applies to TI R4-1, LHD-8 Program (O&MN,N)					
110022	R425	Req N6426708RC00204 applies to TI R4-1, FMS Taiwan (O&MN,N)					
110023	R425	Req N6426708RC00205 applies to TI R4-1, Tomahawk Program (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110024	R425	Req N6426708RC00206 applies to TI R4-1, U.S. Trident ISP Program (O&MN,N)					
110025	R425	Req N6426708RC00207 applies to TI R4-1, U.S. Trident Program (O&MN,N)					
110026	R425	Req N6426708RC00208 applies to TI R4-1, Bid Sample Program (O&MN,N)					
110027	R425	Req N6426708RC00209 applies to TI R4-1, OXY Cell STDS Program (O&MN,N)					
110028	R425	Req N6426708RC00210 applies to TI R4-1, Trident/Demil PDS Program (O&MN,N)					
110029	R425	Req N6426708RC00229 applies to TI R4-3, PE31 labor (O&MN,N)					
110030	R425	Req N6426708RC00257 applies to New TI P31-S, Special Inventory Project (O&MN,N)					
110031	R425	Req N6426708RC00299 applies to TI R4-3, PE31 Labor Sidewinder Wing Vibration (O&MN,N)					
110032	R425	Req N6426708RC00398 applies to TI R4-3, PE31 Labor Sidewinder Wing Vibration (O&MN,N)					
110033	R425	Req N6426708RC00399 applies to TI R4-3, PE31 Labor Sidewinder Wing Vibration (O&MN,N)					
110034	R425	Req N6426708RC00401 applies to TI R4-1, PE30 Labor, USMC TETS (O&MN,N)					
110035	R425	Req N6426708RC00402 applies to TI R4-1, \$20K PE30 Labor and TI R4-2 \$20K PE33 Labor, in support of SM MK612 Program (O&MN,N)					
110036	R425	Req N6426708RC00404 TI R4-2 PE33 Labor in support of SM MK612, SN17 Removal Program (O&MN,N)					
110037	R425	Req N6426708RC00405 TI R4-2, PE33 Labor, in support of SM MK612 MODO/4 Shipping Program (O&MN,N)					
110038	R425	Req N6426708RC00430 TI R4-2, PE33 Labor in support of SM MK612 (O&MN,N)					
1200	R425	Option II - Support for Strategic Systems Evaluation Department (NAVAIR, USMC,FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0	LO	\$629,777.00	\$34,720.00	\$664,497.00
120001	R425	TI R4-2 Labor Support PE33, SM MK612 (O&MN,N)					
120002	R425	TI R4-3 Labor Support PE31, SM MK612 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120003	R425	TI R4-2 Labor Support PE33, Phase 2.3 and 4 Pack & Stage of Mod 0/4 (O&MN,N)					
120004	R425	TI R4-1 Labor Support PE30, JON 6SF1470 (O&MN,N)					
120005	R425	TI R4-1 Labor Support PE30, JON 6SF1470 (O&MN,N)					
120006	R425	TI R4-1 Labor Support PE32, CVN 70 Program (O&MN,N)					
120007	R425	TI R4-1 Labor Support PE32, NAVSEA TMDE Program (O&MN,N)					
120008	R425	TI R4-1 Labor Support PE32, NSW MEMMR Program (O&MN,N)					
120009	R425	TI R4-1 Labor Support PE32, SPETERL SCN Program (O&MN,N)					
120010	R425	TI R4-1 Labor Support PE32, LHD 8 Program (O&MN,N)					
120011	R425	TI R4-1 Labor Support PE32, SSN 778 Program (O&MN,N)					
120012	R425	TI R4-1 Labor Support PE30, U.S. Trident Demil Program (O&MN,N)					
120013	R425	TI R4-1 Labor Support PE30, U.S. Trident Demil Program (O&MN,N)					
120014	R425	TI R4-1 Labor Support PE30, U.S. Trident PDS Program (O&MN,N)					
120015	R425	TI R4-1 Labor Support PE30, USS Howard Program (O&MN,N)					
120016	R425	TI R4-3 Labor Support PE31, Simplified RA Trident Program (O&MN,N)					
120017	R425	TI R4-3 Labor Support PE31, Trident PDS Containers Program mod P20 adds additional \$20K for a total of \$25,000.00 (O&MN,N)					
120018	R425	TI R4-3 Labor Support PE31, Trident PDS Containers Program (O&MN,N)					
120019	R425	TI R4-2 Labor support Electronics Tech (Ordnance 3 months \$22,650) Tech Packing & shipping clerk (3 months \$16,000) TI R4-1 Labor support Wordprocessor (3 Mos \$24,000) (O&MN,N)					
120020	R425	TI R4-3 Labor support for CAMP NAVAJO (O&MN,N)					
120021	R425	TI R4-1 Admin Labor support (O&MN,N)					
120022	R425	TI R4-3 Labor (O&MN,N)					
120023	R425	TI R4-1 AND TI R4-3 Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120024	R425	Opt Yr 2, LABOR SUPPORT, JON HBT9311, INCREMENTAL FUNDS (O&MN,N)					
120025	R425	Opt Yr 2, LABOR SUPPORT, JON H2V9321, FULLY FUNDS OPT YR 2 (O&MN,N)					
1300	R425	Option III - Support for Strategic Systems Evaluation Department (NAVAIR, USMC,FAA, SWR, CINPACFLT, CINCLANTFLT) (Fund Type - OTHER)	1.0	LO	\$680,891.00	\$37,549.00	\$718,440.00
130001	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0490 (O&MN,N)					
130002	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0427 (O&MN,N)					
130003	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0428 (O&MN,N)					
130004	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0486 (O&MN,N)					
130005	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0487 (O&MN,N)					
130006	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0488 (O&MN,N)					
130007	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0489 (O&MN,N)					
130008	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0156 (O&MN,N)					
130009	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0157 (O&MN,N)					
130010	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00300 (O&MN,N)					
130011	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00528 (O&MN,N)					
130012	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00678 (O&MN,N)					
130013	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00679 (O&MN,N)					
130014	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00680 (O&MN,N)					
130015	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00683 (O&MN,N)					
130016	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00684 (O&MN,N)					
130017	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00727 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
130018	R425	Opt Yr 3, Incremental funds LABOR SUPPORT - Req 00728 (O&MN,N)					
1400	R425	Option IV - Support for Strategic Systems Evaluation Department (NAVAIR, USMC,FAA, SWR, CINPACFLT, CINCLANTFLT) (O&MN,N)	1.0	LO	\$611,608.58	\$33,713.04	\$645,321.62
140001	R425	OPTION YR 4,Incremental funds REQ N6426710RC00868 Labor (O&MN,N)					
140002	R425	OPTION YR 4,Incremental funds REQ N6426710RC00869 Labor (O&MN,N)					
140003	R425	OPTION YR 4,Incremental funds REQ N6426710RC00870 Labor (O&MN,N)					
140004	R425	OPTION YR 4,Incremental funds REQ N6426710RC00872 Labor (O&MN,N)					
140005	R425	OPTION YR 4,Incremental funds REQ N6426710RC00873 Labor (O&MN,N)					
140006	R425	OPTION YR 4,Incremental funds REQ N6426710RC00874 Labor (O&MN,N)					
140007	R425	OPTION YR 4,Incremental funds REQ N6426710RC00876 Labor (O&MN,N)					
140008	R425	OPTION YR 4,Incremental funds REQ N6426710RX00005 Labor (O&MN,N)					
140009	R425	OPTION YR 4,Incremental funds REQ N6426710RX00006 Labor (O&MN,N)					
140010	R425	OPTION YR 4,Incremental funds REQ N6426710RX00007 Labor (O&MN,N)					
140011	R425	OPTION YR 4,Incremental funds REQ N6426710RX00008 Labor (O&MN,N)					
140012	R425	OPTION YR 4,Incremental funds REQ N6426710RX00009 Labor (O&MN,N)					
140013	R425	OPTION YR 4,Incremental funds REQ N6426710RX00010 Labor (O&MN,N)					
140014	R425	OPTION YR 4,Incremental funds REQ N6426710RX00011 Labor (O&MN,N)					
140015	R425	OPTION YR 4,Incremental funds REQ N6426710RX00012 Labor (O&MN,N)					
140016	R425	OPTION YR 4,Incremental funds REQ N6426710RX00013 Labor (O&MN,N)					
140017	R425	OPTION YR 4,Incremental funds REQ N6426711RX00070 Labor (O&MN,N)					
140018	R425	OPTION YR 4,Incremental funds REQ N6426711RX00071 Labor (O&MN,N)					
140019	R425	OPTION YR 4,Incremental funds REQ N6426711RX00122 Labor (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
140020	R425	OPTION YR 4,Incremental funds REQ N6426711RX00124 Labor (O&MN,N)					
140021	R425	OPTION YR 4,Incremental funds REQ N6426711RX00141 Labor (O&MN,N)					
140022	R425	OPTION YR 4,Incremental funds REQ N6426711RX00387 Labor (O&MN,N)					
140023	R425	OPTION YR 4,Incremental funds REQ N6426711RX00395 Labor (O&MN,N)					
140024	R425	OPTION YR 4,Incremental funds REQ N6426711RX00396 Labor (O&MN,N)					
140025	R425	OPTION YR 4,Incremental funds REQ N6426711RX00397 Labor (O&MN,N)					
140026	R425	OPTION YR 4,Incremental funds REQ N6426711RX00398 Labor (O&MN,N)					
140027	R425	OPTION YR 4,Incremental funds REQ N6426711RX00399 Labor (O&MN,N)					
140028	R425	OPTION YR 4,Incremental funds REQ N6426711RX00400 Labor (O&MN,N)					
140029	R425	OPTION YR 4,Incremental funds REQ N6426711RX00401 Labor (O&MN,N)					
140030	R425	OPTION YR 4,Incremental funds REQ N6426711RX00402 Labor (O&MN,N)					
140031	R425	OPTION YR 4,Incremental funds REQ N6426711RX00403 Labor (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Base Year ODC's Travel and Material (Fund Type - OTHER)	1.0	LO	\$0.00
3100	R425	Option I ODC's -Travel - Materials (Fund Type - OTHER) Option	1.0	LO	\$0.00
3200	R425	Option II ODC's - Travel - Materials (Fund Type - OTHER)	1.0	LO	\$13,000.00
320001	R425	ODC - N6426709RC00173, JON:HWT8311 (Fund Type - OTHER)			
320002	R425	ODC - N6426709RC001740001, JON:HWT8311 (Fund Type - OTHER)			
3300	R425	Option III ODC's - Travel - Materials (Fund Type - OTHER)	1.0	LO	\$20,640.00
330001	R425	Opt Yr 3, ODC (Fund Type - OTHER)			
3400	R425	Option IV ODC's - Travel - Materials (Fund Type - OTHER)	1.0	LO	\$11,640.00
340001	R425	OPTION YEAR FOUR - ODC N6426710RX00005 (O&MN,N)			
340002	R425	OPTION YEAR FOUR - ODC N6426710RX00008 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
340003	R425	OPTION YEAR FOUR - ODC N6426710RX00009 (O&MN,N)			
340004	R425	OPTION YEAR FOUR - ODC N6426710RX00010 (O&MN,N)			
340005	R425	OPTION YEAR FOUR - ODC N6426710RX00011 (O&MN,N)			
340006	R425	OPTION YEAR FOUR - ODC N6426710RX00012 (O&MN,N)			
340007	R425	OPTION YEAR FOUR - ODC N6426710RX00013 (O&MN,N)			

TASK ORDER MANAGER (TOM)

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

Name: Ivor Isaacs
MailingAddress: 800 Seal Beach Blvd, Seal Beach, Ca. 90740
Code: R4
Telephone No.:(562) 626-7919

(b) The Alternate TOM for this contract is:

Name: David Thomas
Address: 800 Seal Beach Blvd, Seal Beach, Ca. 90740
Code: R44
Telephone No.: (562)626-7908

(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

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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:

NOTE: Invoices are to be submitted through Wide Area Workflow (WAWF)

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

PERFORMANCE BASED CONTRACT OF WORK PROGRAM FOR DEVELOPMENT AND TECHNICAL SUPPORT

1.0 GENERAL

1.1 Introduction

The Inland Head Division, Naval Surface Warfare Center, (NSWC/HS) Head Reach Enhancement has been tasked with providing support to Navy and Marine Corps programs. These program efforts are integral support elements of Navy and Marine Corps commands located throughout the U.S., non-COBR and Deployed overseas. The program efforts provide direct support to Inland Head Maintenance Facility, In-Service Engineering, Inventory Control Points, Type Commanders, Systems Command Project Engineers, and Program Managers.

1.2 PURPOSE

The primary purpose of this Task Order is to provide discrete and surge engineering and technical resources in support of various military weapon system programs. The discrete workload will support ongoing projects, logistics, and organizational functions. The surge requirements are efforts in direct support of periodic increased workload requirements.

This statement of work specifies a level of effort with stipulative limits. Government Furnished Equipment (GFE), material, travel, lodging, and services for accommodation of the deliverables specified herein.

The required engineering and technical resources are in support of capabilities: Development Engineering, Support Engineering, and Program Management. The contractor shall participate in activities to ensure the development and utilization of advanced head reach support resources with the following areas: Electronic, software, and technical support elements.

The contractor shall provide engineering and technical support resources. These resources are intended to support work associated with: System, design, and technical support; Program management; and coordination with other DoD activities and vendors. The program for development and technical support, system analysis and design; Test Program for development; and technical support, system analysis and design; and technical support, system analysis and design.

The required resources will be utilized to support all elements of the Strategic Systems Maintenance Program (SSMP) in support of the Maritime Operations and Support Program (MOSP). The contractor shall provide engineering and technical resources and support for development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

- 1.2 Document Listing
 - A. NSI-784-A, Naval Fleet Management System
 - B. NSI-804-A, Naval Training System for Configuration Management
 - C. NSI-824-A, Information Technology - Software Life Cycle Process
 - D. NSI-844-A, Software Policy Management Plan
 - E. NSI-864-A, Configuration and Management of the System Engineering Process
 - F. NSI-884-A, Software Configuration Management
 - G. NSI-904-A, Tools to Support Measurements Operations
 - H. NSI-924-A, Software Design Training Tools
 - I. NSI-944-A, Statistical Data Analysis Package
 - J. NSI-964-A, Statistical Data Analysis Package
 - K. NSI-984-A, Statistical Data Analysis Package
 - L. NSI-1004-A, Statistical Data Analysis Package
 - M. NSI-1024-A, Statistical Data Analysis Package
 - N. NSI-1044-A, Statistical Data Analysis Package
 - O. NSI-1064-A, Statistical Data Analysis Package
 - P. NSI-1084-A, Statistical Data Analysis Package

1.3 SCOPE

This statement of work encompasses a wide range of engineering and technical support activities to Navy and Marine Corps activities. The Task Order is a fixed-price contract. The price of performance shall be fixed. The contractor shall be responsible for all risks associated with the performance of the contract. The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

The required activities at NSWC are the Strategic Systems Maintenance Program (SSMP), M, and the Design and Support Program Division, M. The SSMP includes Engineering and Life Cycle Services to the Navy, other DoD activities, and other Federal Agencies.

The tasks of this Task Order will include engineering and technical services in support of various military weapon systems. The tasks are further described in Section 3.2 of this SOW.

1.3 Associated Work Performance Requirements
Advanced Tools and Methodology: Rapidly growing security needs and budget limitations demand efficient engineering and technical support resources that result in enhanced development and testing costs. This effort will employ primarily DoD office products and tools to reduce development and testing costs and increase program support. The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3 Work Location, Hours of Work, and Security
1.3.1 Work Location: Services will be performed at the Naval Weapons Station, Paine Field, Everett, WA. The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.2 Hours of Work: Contractor personnel are expected to conform to NSWC normal operating hours. Contractor personnel may be required to work additional hours on an as-needed basis. Hours of work will be stated on all Task Order work orders. Hours of work shall be stated on all Task Order work orders. The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.3 Travel: Some contractor personnel may be required to travel to other locations. The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.4 Government Furnished Equipment: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.5 Personnel: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.6 Administration Work: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.7 Intellectual Property: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.8 Best Effort Definition: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.9 Requirements: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.10 Security Requirements: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.11 Specific Requirements: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.12 Program Management: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.13 System Analysis: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.14 Design and Development: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.15 Testing and Validation: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.16 Support and Maintenance: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.17 Reporting and Documentation: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.18 Quality Assurance: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

1.3.19 Risk Management: The contractor shall be responsible for the development, testing, and validation of the system and support for the program. The contractor shall be familiar with and apply the following applicable documents, or their latest editions, as necessary when performing the tasks described herein.

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SECTION D PACKAGING AND MARKING

See Basic Contract Clauses

Ship to Address:

Ivor Isaacs R44
Naval Surface Warfare Center Indian Head Division
Seal Beach Detachment
800 Seal Beach Blvd.
Seal Beach Ca 90740

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SECTION E INSPECTION AND ACCEPTANCE

SEE BASIC CONTRACT CLAUSES

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	8/29/2006 - 8/30/2007
1100	8/31/2007 - 9/1/2008
1200	8/31/2008 - 8/30/2009
1300	8/31/2009 - 8/30/2010
1400	8/31/2010 - 8/30/2011
3000	8/30/2006 - 8/31/2007
3200	8/31/2008 - 8/30/2009
3300	8/1/2009 - 7/31/2010
3400	8/31/2010 - 8/30/2011

CLIN - DELIVERIES OR PERFORMANCE

Clin 1000 and 3000 One Year from Contract Award

Clin 1100 and 3100 One Year from Exercise of Option

Clin 1200 and 3200 One Year from Exercise of Option

Clin 1300 and 3300 One Year from Exercise of Option

Clin 1400 and 3400 One Year from Exercise of Option

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Ivor Isaacs, R44
800 Seal Beach Blvd. Building 126, 3 RD floor
Seal Beach, CA 90740-5000
ivor.isaacs@navy.mil
562-626-7919

Alternate Task Order Manager
David N Thomas, R44
david.n.thomas@navy.mil
562-626-7908

ALLOTMENT OF FUNDS (MAY 1993)

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

ESTIMATED			
ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
1000	\$ 118,470.00	\$6,530.00	30-August-2007
3000	\$ 11,640.00		30-August-2007

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Georgia Warder
Phone Number: (301)744-6679
Email: warderga@ih.navy.mil

Payments/Invoicing: David Thomas e-mail: david.n.thomas@navy.mil
Phone Number: (562)626-7908

Task Order Manager: Ivor Isaacs ivor.isaacs@navy.mil
Phone Number: (562)626-7916

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

Accounting Data

SLINID	PR Number	Amount
100001	7474062411655	90100.00
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S		
JON 674140S		
100002	7474062411657	14400.00
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000174 7474067435SS		
JON 67435SS		
100003	7474062411656	20500.00
LLA :		
AC 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2K001		
Standard Number: N0002406WX01682		
JON 3D2K001		
3000	7474062421823	11640.00
LLA :		
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S		
JON 674140S		
BASE Funding 136640.00		
Cumulative Funding 136640.00		
MOD 01		
100004	7474062695918	137185.00
LLA :		
AD 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D7N745		
Incremental Funding		
100005	7474062695922	5294.00
LLA :		
AE 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2M745		
Incremental Funding		
100006	7474062695970	20012.00
LLA :		
AF 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2P745		
INCREMENTAL FUNDING		
100007	7474062695972	2000.00
LLA :		
AG 97X4930 NH1F 000 77777 0 000174 2F 000174 747403D2Q745		
INCREMENTAL FUNDING		
MOD 01 Funding 164491.00		
Cumulative Funding 301131.00		
MOD 02		
100008	7474162970472	13100.00

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LLA :
AH 97X4930 NH1F 000 77777 0 000174 2F 000174 747413D76741
Standard Number: N0003006WR63329
INCREMENTAL FUNDING

MOD 02 Funding 13100.00
Cumulative Funding 314231.00

MOD 04

100009 50500.00
LLA :
AJ 97X4930 NH1F 000 77777 0 000174 2F 000174 747413D4W741

MOD 04 Funding 50500.00
Cumulative Funding 364731.00

MOD 05

100010 Req No: 71452259 53585.00
LLA :
AK 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00311

100011 Req. No. 71452273 25930.00
LLA :
AL 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00320

100012 Req. No. 71452278 8158.00
LLA :
AM 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00321

100013 Req. No. 71452286 6229.00
LLA :
AN 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00322

100014 Req. No. 71452297 22218.00
LLA :
AP 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00323

100015 Req. No. 71452299 16977.00
LLA :
AQ 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00324

100016 Req. No. 71452302 4443.00
LLA :
AR 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00325

100017 Req. No. 71452310 10000.00
LLA :
AS 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00348

100018 Req. No. 71452398 10000.00
LLA :
AT 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00349

100019 Req. No. 71452404 15000.00
LLA :
AU 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00350

100020 Req. No. 71452411 15000.00
LLA :
AV 97X4930 NH1M 000 77777 0 064267 2F 00000 SB500RC00351

100021 7474062421823 11590.00
LLA :
AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S
Transfer funds from CLIN 3000 to CLIN 1000

3000 7474062421823 (11590.00)
LLA :

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AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S
JON 674140S

MOD 05 Funding 187540.00
Cumulative Funding 552271.00

MOD 07

110001 N6426707RC00551 18000.00
LLA :
AW 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00551
\$18,000

110002 N6426707RC00557 80000.00
LLA :
AX 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00557
\$80,000

110003 N6426707RC00559 28000.00
LLA :
AY 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00559
\$28,000

MOD 07 Funding 126000.00
Cumulative Funding 678271.00

MOD 08

110004 N6426707RC00580 12780.00
LLA :
AZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00580
12,780.00

110005 N6426707RC00581 10520.00
LLA :
BA 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00581
10520

110006 N6426707RC00582 6700.00
LLA :
BB 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00582
6700

MOD 08 Funding 30000.00
Cumulative Funding 708271.00

MOD 09

110007 N6426708RC00021 15000.00
LLA :
BC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00021
For TI R4-3 FY08, Trident PDS Program

MOD 09 Funding 15000.00
Cumulative Funding 723271.00

MOD 10

110008 N6426708RC00086 30000.00
LLA :
BD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00086
T.I. R4-1 for Labor Support.

MOD 10 Funding 30000.00
Cumulative Funding 753271.00

MOD 11

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110009 N6426708RC00112 15000.00
 LLA :
 BE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00112

MOD 11 Funding 15000.00
 Cumulative Funding 768271.00

MOD 13

110010 N6426708RC00140 45000.00
 LLA :
 BF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00140
 For TI R4-3 for Warehouse, Electronics Technicians, PDS containers, simplified
 release Assy, for SP31. In support of MK4A PDS containers (box project), SIMP
 R.A.Program

MOD 13 Funding 45000.00
 Cumulative Funding 813271.00

MOD 14

110011 5000.00
 LLA :
 BG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00184
 Standard Number: N6426708RC00184
 For T.I.R4-1, FY08, TOMAHAWK Program

110012 10000.00
 LLA :
 BH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00185
 Standard Number: N6426708RC00185
 For T.I. R4-1, U.S. Trident ISP Program

110013 3000.00
 LLA :
 BJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00186
 Standard Number: N6426708RC00186
 For T.I. R4-1, U.S. Trident PDS Program

110014 2000.00
 LLA :
 BK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00187
 Standard Number: N6426708RC00187
 For T.I. R4-1, NAVAIR Program

110015 20000.00
 LLA :
 BL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00197
 Standard Number: N6426708RC00197
 For T.I. R4-1, for USMC PWR Program

110016 20000.00
 LLA :
 BM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00198
 Standard Number: N6426708RC00198
 For T.I. R4-1, for NAVAIR CAL and Repair Program.

110017 10000.00
 LLA :
 BN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00199
 Standard Number: N6426708RC00199
 For T.I. R4-1 NAVSEA TMDE ENG Support Program.

110018 20000.00
 LLA :
 BP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00200
 Standard Number: N6426708RC00200
 For T.I. R4-1, Calibration SD Fleet Program.

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110019 10000.00
 LLA :
 BQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00201
 Standard Number: N6426708RC00201
 For T.I. R4-1, Coast Guard TMDE Program

110020 10000.00
 LLA :
 BR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00202
 Standard Number: N6426708RC00202
 For T.I. R4-1, LPD SCE Program.

110021 10000.00
 LLA :
 BS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00203
 Standard Number: N6426708RC00203
 For T.I. R4-1, LHD-8 Program

110022 20000.00
 LLA :
 BT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00204
 Standard Number: N6426708RC00204
 For T.I. R4-1, FMS-TWPSDV Taiwan Program

110023 1000.00
 LLA :
 BU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00205
 Standard Number: N6426708RC00205
 For T.I. R4-1, Tomahawk Program

110024 4000.00
 LLA :
 BV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00206
 Standard Number: N6426708Rc00206
 For T.I. R4-1 U.S. Trident ISP Program

110025 1000.00
 LLA :
 BW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00207
 Standard Number: N6426708RC00207
 For T.I. R4-1, U.S. Trident Program

110026 1000.00
 LLA :
 BX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00208
 Standard Number: N6426708RC00208
 For T.I. R4-1, Bid Sample Program

110027 1000.00
 LLA :
 BY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00209
 Standard Number: N6426708RC00209
 For T.I. R4-1, OXY CELL STDS Program.

110028 2000.00
 LLA :
 BZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00210
 Standard Number: N6426708RC00210
 For T.I. R4-1, Trident Demil PDS Program

110029 42000.00
 LLA :
 CA 97X4930 NH1M 000 77777 0 064267 2F 000000 SB500RC00229
 Standard Number: N6426708RC00229
 For T.I. R4-2, PE31 Labor

MOD 14 Funding 192000.00
 Cumulative Funding 1005271.00

MOD 16

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110030 N6426708RC00257 35000.00
 LLA :
 CB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00257
 PE31-S New TI for Special Inventory Project.

110031 N6426708RC00299 8000.00
 LLA :
 CC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00299
 TI R4-3 labor Support, Sidewinder Wing Vibration, PE31

MOD 16 Funding 43000.00
 Cumulative Funding 1048271.00

MOD 17

110032 50000.00
 LLA :
 CD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00398
 Standard Number: N6426708RC00398
 Req N6426708RC00398 applies to TI R4-3, PE31 Labor Sidewinder Wing Vibration

110033 2300.00
 LLA :
 CE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00399
 Standard Number: N6426708RC00399
 TI R4-3 labor Support, Sidewinder Wing Vibration, PE31

110034 20000.00
 LLA :
 CF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00401
 Standard Number: N6426708RC00401
 Applies to TI R4-1, PE30 Labor, USMC TETS

110035 26000.00
 LLA :
 CG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00402
 Standard Number: N6426708RC00402
 TI R4-1 PE30 labor Support \$20k,
 TI R4-2 PE31 labor Support \$6k; in support of SM MK612 Program

110036 9000.00
 LLA :
 CH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00404
 Standard Number: N6426708RC00404
 TI R4-2 labor Support, SM MK612, SN 17 Removal Program, PE33

110037 11100.00
 LLA :
 CJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00405
 Standard Number: N6426708RC00405
 TI R4-2 labor Support (PHASE 2-4), SM MK612, MODO/4 Shipping Program, PE33

MOD 17 Funding 118400.00
 Cumulative Funding 1166671.00

MOD 18

110038 N6426708RC00430 20832.00
 LLA :
 CK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00430
 TI R4-2 Labor Support PE33

120001 N6426708RC00430 14100.00
 LLA :
 CL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00430
 TI R4-2 PE33 Labor Support, SM MK612

120002 N6426708RC00434 9068.00
 LLA :
 CM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00434

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TI R4-3 Labor Support, SM MK612

120003 N6426708RC00469 78000.00
 LLA :
 CN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF330RC00469
 TI R4-2 Labor Support, Phase 2.3 and 4 Pack and Stage Mod 0/4

120004 N6426708RC00470 27200.00
 LLA :
 CP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00470
 TI R4-1 Labor Support

120005 N6426708RC00471 6625.00
 LLA :
 CQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00471
 TI R4-1 Labor Support

120006 N6426708RC00473 20000.00
 LLA :
 CR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00473
 TI R4-1 Labor Support PE32, Fairshare Costs CVN 70 Program

120007 N6426708RC00474 25000.00
 LLA :
 CS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00474
 TI R4-1 Labor Support PE32, NAVSEA TMDE Program

120008 N6426708RC00475 25000.00
 LLA :
 CT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00475
 TI R4-1 Labor Support PE32, MSW MEMMR Program

120009 N6426708RC00476 35000.00
 LLA :
 CU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00476
 TI R4-1 Labor Support PE32, SPETERL SCN Program

120010 N6426708RC00477 20000.00
 LLA :
 CV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00477
 TI R4-1 Labor Support PE32, LHD 8 Program

120011 N6426708RC00478 20000.00
 LLA :
 CW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00478
 TI R4-1 Labor Support PE32, SSN 778 Program

3000 7474062421823 (50.00)
 LLA :
 AA 97X4930 NH1F 000 77777 0 000174 2F 000174 74740674140S
 JON 674140S

MOD 18 Funding 300775.00
 Cumulative Funding 1467446.00

MOD 19

120012 10938.00
 LLA :
 CX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00485
 Standard Number: N6426708RC00485
 TI R4-1 PE30 LABOR SUPPORT, US TRIDENT DEMIL PROGRAM

120013 10938.00
 LLA :
 CY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00486
 Standard Number: N6426708RC00486
 TI R4-1 PE30 LABOR SUPPORT, US TRIDENT DEMIL PROGRAM

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120014 27244.00
 LLA :
 CZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00487
 Standard Number: N6426708RC00487
 TI R4-1 PE30 LABOR SUPPORT, US TRIDENT PDS PROGRAM

120015 900.00
 LLA :
 DA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00488
 Standard Number: N6426708RC00488
 TI R4-1 PE30 LABOR SUPPORT, USS HOWARD PROGRAM

120016 4000.00
 LLA :
 DB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00489
 Standard Number: N6426708RC00489
 TI R4-3 PE31 LABOR SUPPORT, SIMPLIFIED RA TRIDENT PROGRAM

120017 5000.00
 LLA :
 DC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00490
 Standard Number: N6426708RC00490
 TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

120018 5000.00
 LLA :
 DD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00491
 Standard Number: N6426708RC00491
 TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

MOD 19 Funding 64020.00
 Cumulative Funding 1531466.00

MOD 20

120017 20000.00
 LLA :
 DC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00490
 Standard Number: N6426708RC00490
 TI R4-3 PE31 LABOR SUPPORT, TRIDENT PDS CONTAINERS PROGRAM

120019 62650.00
 LLA :
 DE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00101
 Standard Number: N6426709RC00101
 TI R4-2 Electronics Tech (Ordnance - 3 mos = \$22,650); Tech packing & shipping (3 mos - \$16,000
 TI R4-1 Word processor (3 mos = \$24,000)

MOD 20 Funding 82650.00
 Cumulative Funding 1614116.00

MOD 21

120020 4000.00
 LLA :
 DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173
 Standard Number: N6426709RC00173
 Labor support TI R4-3

120021 30000.00
 LLA :
 DG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00174
 Standard Number: N6426709RC00174
 TI R4-1 Labor Support

3200 8000.00
 LLA :

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DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173
Standard Number: N6426709RC00173
TI R4-3 ODC

MOD 21 Funding 42000.00
Cumulative Funding 1656116.00

MOD 22

120021 32400.00
LLA :
DG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00174
Standard Number: N6426709RC00174
TI R4-1 Labor Support

120022 60000.00
LLA :
DH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00253
Standard Number: N6426709RC00253
TI R4-3 LABOR

120023 60657.00
LLA :
DJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00258
Standard Number: N6426709RC00258

320001 8000.00
LLA :
DF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00173
Standard Number: N6426709RC00173
ODC JON HWT8311, N6426709RC00173
Mod FG0221 correct to create ODC subclins.

320002 5000.00
LLA :
DG 97x4930 NH1F 000 77777 0 064267 2F 000000 SF310RC00174
Standard Number: N6426709RC0017400001
LABOR, Amendment 0001 adds additional funds to Doc # N6426709RC00174

MOD 22 Funding 166057.00
Cumulative Funding 1822173.00

MOD 23

120024 50000.00
LLA :
DK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00424
Standard Number: N6426709RC00424
ADD'L FUNDS Option Year Two

120025 777.00
LLA :
DS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00490
Standard Number: N6426709RC00490
Opt Yr 2, LABOR SUPPORT, JON H2V9321 FULLY FUNDS OPTION YEAR TWO.

130001 24223.00
LLA :
DS 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00490
Standard Number: N6426709RC00490
Incremental Funds Opt Yr Three
JON: H2V9311

130002 61848.00
LLA :
DL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00427
Standard Number: N6426709RC00427
Option Yr 3, LABOR, JON HBT9311

130003 71156.00

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LLA :
DM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00428
Standard Number: N6426709RC00428
Opt Yr 3, LABOR SUPPORT, JON HBT9311

130004 25000.00

LLA :
DN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00486
Standard Number: N6426709RC00486
Opt Yr 3, LABOR SUPPORT, JON H5V9321

130005 25000.00

LLA :
DP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00487
Standard Number: N6426709RC00487
Opt Yr 3, LABOR SUPPORT, JON V5X9321

130006 50000.00

LLA :
DQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00488
Standard Number: N6426709RC00488
Opt Yr 3, LABOR SUPPORT, JON HWX9321

130007 45000.00

LLA :
DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489
Standard Number: N6426709RC00489
Opt Yr 3, LABOR SUPPORT, JON HVX9321

MOD 23 Funding 353004.00
Cumulative Funding 2175177.00

MOD 24 Funding 0.00
Cumulative Funding 2175177.00

MOD 25

130007 (20000.00)

LLA :
DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489
Standard Number: N6426709RC00489
Opt Yr 3, LABOR SUPPORT, JON HVX9321

330001 20000.00

LLA :
DR 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00489
Standard Number: N6426709RC00489
ODC funding uses \$20K from Req 0489 (remainder of \$25K allocated to 130007)

MOD 25 Funding 0.00
Cumulative Funding 2175177.00

MOD 26 Funding 0.00
Cumulative Funding 2175177.00

MOD 27

130008 50000.00

LLA :
DT 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00156
Standard Number: N6426710RC00156
Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0156

130009 67000.00

LLA :
DU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00157
Standard Number: N6426710RC00157
Opt Yr 3, Incremental funds LABOR SUPPORT - Req 0157

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MOD 27 Funding 117000.00
Cumulative Funding 2292177.00

MOD 28

130010 50000.00
LLA :
DV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00300
Standard Number: N6426710RC00300
OPTION YEAR 3 - LABOR SUPPORT

MOD 28 Funding 50000.00
Cumulative Funding 2342177.00

MOD 29

130011 69000.00
LLA :
DW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00528
Standard Number: N6426710RC00528
Labor Support - Option Yr 3

MOD 29 Funding 69000.00
Cumulative Funding 2411177.00

MOD 30

130012 23000.00
LLA :
DX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00678
Standard Number: N6426710RC00678
Option Year 3 Incremental funds - Labor Support

130013 15500.00
LLA :
DY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00679
Standard Number: N6426710RC00679
Option Year 3 Incremental funds - Labor Support

130014 15000.00
LLA :
DZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00680
Standard Number: N6426710RC00680
Option Year 3 Incremental funds - Labor Support

130015 15000.00
LLA :
EA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00683
Standard Number: N6426710RC00683
Option Year 3 Incremental funds - Labor Support

130016 25000.00
LLA :
EB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00684
Standard Number: N6426710RC00684
Option Year 3 Incremental funds - Labor Support

MOD 30 Funding 93500.00
Cumulative Funding 2504677.00

MOD 31

130017 45000.00
LLA :
EC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00727
Standard Number: N6426710RC00727
Option Year 3 Incremental funds - Labor Support

130018 50000.00

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LLA :
ED 97X4930 NH1M 000 77777 0 064267 2F 000000 SF310RC00728
Standard Number: N6426709RC00727
Option Year 3 Incremental funds - Labor Support

MOD 31 Funding 95000.00
Cumulative Funding 2599677.00

MOD 32

140001 25000.00
LLA :
EE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00868
Standard Number: N6426710RC00868
OPTION YEAR 4 - LABOR SUPPORT

140002 10000.00
LLA :
EF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00869
Standard Number: N6426710RC00869
OPTION YEAR 4 - LABOR SUPPORT

140003 10000.00
LLA :
EG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00870
Standard Number: N6426710RC00870
OPTION YEAR 4 - LABOR SUPPORT

140004 5000.00
LLA :
EH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00872
Standard Number: N6426710RC00872
OPTION YEAR 4 - LABOR SUPPORT

140005 10000.00
LLA :
EJ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00873
Standard Number: N6426710RC00873
OPTION YEAR 4 - LABOR SUPPORT

140006 25000.00
LLA :
EK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00874
Standard Number: N6426710RC00874
OPTION YEAR 4 - LABOR SUPPORT

MOD 32 Funding 85000.00
Cumulative Funding 2684677.00

MOD 33

140007 5000.00
LLA :
EL 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RC00876
Standard Number: N6426710RC00876
OPTION YEAR FOUR - LABOR SUPPORT

140008 8000.00
LLA :
EM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00005
Standard Number: N6426710RX00005
OPTION YEAR FOUR - LABOR SUPPORT

140009 15000.00
LLA :
EN 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00006
Standard Number: N6426710RX00005
OPTION YEAR FOUR - LABOR SUPPORT

140010 16000.00

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LLA :
EP 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00007
Standard Number: N6426710RX00007
OPTION YEAR FOUR - LABOR SUPPORT

140011 8000.00
LLA :
EQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00008
Standard Number: N6426710RX00008
OPTION YEAR FOUR - LABOR SUPPORT

140012 8000.00
LLA :
ER 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00009
Standard Number: N6426710RX00009
OPTION YEAR FOUR - LABOR SUPPORT

140013 8000.00
LLA :
ES 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00010
Standard Number: N6426710RX00010
OPTION YEAR FOUR - LABOR SUPPORT

140014 4000.00
LLA :
ET 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00011
Standard Number: N6426710RX00011
OPTION YEAR FOUR - LABOR SUPPORT

140015 4000.00
LLA :
EU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00012
Standard Number: N6426710RX00012
OPTION YEAR FOUR - LABOR SUPPORT

140016 4000.00
LLA :
EV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00013
Standard Number: N6426710RX00013
OPTION YEAR FOUR - LABOR SUPPORT

340001 2000.00
LLA :
EM 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00005
Standard Number: N6426710RX00005
OPTION YEAR FOUR - ODC

340002 2000.00
LLA :
EQ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00008
Standard Number: N6426710RX00008
OPTION YEAR FOUR - ODC

340003 2000.00
LLA :
ER 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00009
Standard Number: N6426710RX00009
OPTION YEAR FOUR - ODC

340004 2000.00
LLA :
ES 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00010
Standard Number: N6426710RX00010
OPTION YEAR FOUR - ODC

340005 1000.00
LLA :
ET 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00011
Standard Number: N6426710RX00011
OPTION YEAR FOUR - ODC

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340006 1000.00
 LLA :
 EU 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00012
 Standard Number: N6426710RX00012
 OPTION YEAR FOUR - ODC

340007 1000.00
 LLA :
 EV 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00013
 Standard Number: N6426710RX00013
 OPTION YEAR FOUR - ODC

MOD 33 Funding 91000.00
 Cumulative Funding 2775677.00

MOD 34 Funding 0.00
 Cumulative Funding 2775677.00

MOD 35

140017 82167.00
 LLA :
 EW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00070
 Standard Number: N6426711RX00070
 CLIN 1400 Incremental Funds Option Year Four Labor

140018 42327.00
 LLA :
 EX 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00071
 Standard Number: N6426711RX00071
 CLIN 1400 Incremental Funds Option Year Four Labor

MOD 35 Funding 124494.00
 Cumulative Funding 2900171.00

MOD 36

140019 87000.00
 LLA :
 EY 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00122
 Standard Number: N6426711RX00122
 Option Year Four Labor Support

MOD 36 Funding 87000.00
 Cumulative Funding 2987171.00

MOD 37 Funding 0.00
 Cumulative Funding 2987171.00

MOD 38 Funding 0.00
 Cumulative Funding 2987171.00

MOD 39

140020 20000.00
 LLA :
 EZ 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00124
 Standard Number: N6426711RX00124
 Option Year Four Labor Support

MOD 39 Funding 20000.00
 Cumulative Funding 3007171.00

MOD 40

140021 74000.00
 LLA :

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FA 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00141
Standard Number: N6426711RX00141
Option Year Four Labor Support

MOD 40 Funding 74000.00
Cumulative Funding 3081171.00

MOD 41

140017 60000.00
LLA :
EW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00070
Standard Number: N6426711RX00070
CLIN 1400 Incremental Funds Option Year Four Labor

MOD 41 Funding 60000.00
Cumulative Funding 3141171.00

MOD 42

140017 46000.00
LLA :
EW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00070
Standard Number: N6426711RX00070
CLIN 1400 Incremental Funds Option Year Four Labor

MOD 42 Funding 46000.00
Cumulative Funding 3187171.00

MOD 43

140017 (46000.00)
LLA :
EW 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00070
Standard Number: N6426711RX00070
CLIN 1400 Incremental Funds Option Year Four Labor

140022 N6426711RX00387 20050.00
LLA :
FB 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00387

140023 N6426711RX00395 2183.00
LLA :
FC 97X4930 NH1M 000 77777 0 064267 2F 000000 SF130RX00395

140024 N6426711RX00396 1247.00
LLA :
FD 97X4930 NH1M 000 77777 0 064267 2F 000000 SF340RX00396

140025 N6426711RX00397 1237.00
LLA :
FE 97X4930 NH1M 000 77777 0 064267 2F 000000 SF320RX00397

140026 N6426711RX00398 1072.00
LLA :
FF 97X4930 NH1M 000 77777 0 064267 2F 000000 SF320RX00398

140027 N6426711RX00399 5127.00
LLA :
FG 97X4930 NH1M 000 77777 0 064267 2F 000000 SF320RX00399

140028 N6426711RX00400 1891.00
LLA :
FH 97X4930 NH1M 000 77777 0 064267 2F 000000 SF320RX00400

140029 N6426711RX00401 1833.00
LLA :
FJ 97X4930 NH1M 000 77777 0 063267 2F 000000 SF340RX00401

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140030 N6426711RX00402 1170.00
 LLA :
 FK 97X4930 NH1M 000 77777 0 064267 2F 000000 SF320RX00402

140031 N6426711RX00403 30240.00
 LLA :
 FL 97X4930 NH1M 000 77777 0 064267 2F 000000 PE110RX00403

MOD 43 Funding 20050.00
 Cumulative Funding 3207221.00

MOD 44

340004 (2000.00)
 LLA :
 ES 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00010
 Standard Number: N6426710RX00010
 OPTION YEAR FOUR - ODC

MOD 44 Funding -2000.00
 Cumulative Funding 3205221.00

MOD 45

340005 (1000.00)
 LLA :
 ET 97X4930 NH1M 000 77777 0 064267 2F 000000 SF300RX00011
 Standard Number: N6426710RX00011
 OPTION YEAR FOUR - ODC

MOD 45 Funding -1000.00
 Cumulative Funding 3204221.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

HOLIDAY DATE OF OBSERVANCE

New Year's Day 01 January

Martin Luther King's Birthday 19 January

President's Day 16 February

Memorial Day 31 May

Independence Day 5 July

Labor Day 6 September

Columbus Day 11 October

Veteran's Day 11 November

Thanksgiving Day 25 November

Christmas Day 24 December

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

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

AREA FROM TO

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

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

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

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

GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order:

See Section 4.8 of the Statement of Work

TECHNICAL INSTRUCTIONS

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(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.

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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)

252.223-7002 Safety Precautions for Ammunition and Explosives.

SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)

(a) Definition. "Ammunition and explosives," as used in this clause—

(1) Means liquid and solid propellants and explosives, pyrotechnics, incendiaries and smokes in the following forms:

- (i) Bulk,
- (ii) Ammunition;
- (iii) Rockets;
- (iv) Missiles;
- (v) Warheads;
- (vi) Devices; and
- (vii) Components of (i) through (vi), except for wholly inert items.

(2) This definition does not include the following, unless the Contractor is using or incorporating these materials for initiation, propulsion, or detonation as an integral or component part of an explosive, an ammunition or explosive end item, or of a weapon system—

- (i) Inert components containing no explosives, propellants, or pyrotechnics;
- (ii) Flammable liquids;
- (iii) Acids;
- (iv) Oxidizers;
- (v) Powdered metals; or
- (vi) Other materials having fire or explosive characteristics.

(b) Safety requirements.

(1) The Contractor shall comply with the requirements of the DoD Contractors' Safety Manual for Ammunition and Explosives, DoD 4145.26-M, hereafter referred to as "the manual," in effect on the date of the solicitation for this contract. The Contractor shall also comply with any other additional requirements included in the schedule of this contract.

(2) The Contractor shall allow the Government access to the Contractor's facilities, personnel, and safety program documentation. The Contractor shall allow authorized Government representatives to evaluate safety programs, implementation, and facilities.

(c) Noncompliance with the manual.

(1) If the Contracting Officer notifies the Contractor of any noncompliance with the manual or schedule provisions, the Contractor shall take immediate steps to correct the noncompliance. The Contractor is not entitled to

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reimbursement of costs incurred to correct noncompliances unless such reimbursement is specified elsewhere in the contract.

(2) The Contractor has 30 days from the date of notification by the Contracting Officer to correct the noncompliance and inform the Contracting Officer of the actions taken. The Contracting Officer may direct a different time period for the correction of noncompliances.

(3) If the Contractor refuses or fails to correct noncompliances within the time period specified by the Contracting Officer, the Government has the right to direct the Contractor to cease performance on all or part of this contract. The Contractor shall not resume performance until the Contracting Officer is satisfied that the corrective action was effective and the Contracting Officer so informs the Contractor.

(4) The Contracting Officer may remove Government personnel at any time the Contractor is in noncompliance with any safety requirement of this clause.

(5) If the direction to cease work or the removal of Government personnel results in increased costs to the Contractor, the Contractor shall not be entitled to an adjustment in the contract price or a change in the delivery or performance schedule unless the Contracting Officer later determines that the Contractor had in fact complied with the manual or schedule provisions. If the Contractor is entitled to an equitable adjustment, it shall be made in accordance with the Changes clause of this contract.

(d) Mishaps. If a mishap involving ammunition or explosives occurs, the Contractor shall—

- (1) Notify the Contracting Officer immediately;
- (2) Conduct an investigation in accordance with other provisions of this contract or as required by the Contracting Officer; and
- (3) Submit a written report to the Contracting Officer.

(e) Contractor responsibility for safety.

(1) Nothing in this clause, nor any Government action or failure to act in surveillance of this contract, shall relieve the Contractor of its responsibility for the safety of—

- (i) The Contractor's personnel and property;
- (ii) The Government's personnel and property; or
- (iii) The general public.

(2) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, State, and local laws, ordinances, codes, and regulations (including those requiring the obtaining of licenses and permits) in connection with the performance of this contract.

(f) Contractor responsibility for contract performance.

(1) Neither the number or frequency of inspections performed by the Government, nor the degree of surveillance exercised by the Government, relieve the Contractor of its responsibility for contract performance.

(2) If the Government acts or fails to act in surveillance or enforcement of the safety requirements of this contract, this does not impose or add to any liability of the Government.

(g) Subcontractors.

(1) The Contractor shall insert this clause, including this paragraph (g), in every subcontract that involves ammunition or explosives.

(i) The clause shall include a provision allowing authorized Government safety representatives to evaluate subcontractor safety programs, implementation, and facilities as the Government determines necessary.

(ii) NOTE: The Government Contracting Officer or authorized representative shall notify the prime Contractor of all findings concerning subcontractor safety and compliance with the manual. The Contracting Officer or authorized representative may furnish copies to the subcontractor. The Contractor in turn shall communicate directly with the subcontractor, substituting its name for references to “the Government”. The Contractor and higher tier subcontractors shall also include provisions to allow direction to cease performance of the subcontract if a serious uncorrected or recurring safety deficiency potentially causes an imminent hazard to DoD personnel, property, or contract performance.

(2) The Contractor agrees to ensure that the subcontractor complies with all contract safety requirements. The Contractor will determine the best method for verifying the adequacy of the subcontractor's compliance.

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(3) The Contractor shall ensure that the subcontractor understands and agrees to the Government's right to access to the subcontractor's facilities, personnel, and safety program documentation to perform safety surveys. The Government performs these safety surveys of subcontractor facilities solely to prevent the occurrence of any mishap which would endanger the safety of DoD personnel or otherwise adversely impact upon the Government's contractual interests.

(4) The Contractor shall notify the Contracting Officer or authorized representative before issuing any subcontract when it involves ammunition or explosives. If the proposed subcontract represents a change in the place of performance, the Contractor shall request approval for such change in accordance with the clause of this contract entitled "Change in Place of Performance--Ammunition and Explosives".

(End of clause)

252.223-7003 Change in Place of Performance--Ammunition and Explosives.

CHANGE IN PLACE OF PERFORMANCE--AMMUNITION AND EXPLOSIVES (DEC 1991)

(a) The Offeror shall identify, in the "Place of Performance" provision of this solicitation, the place of performance of all ammunition and explosives work covered by the Safety Precautions for Ammunition and Explosives clause of this solicitation. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The Offeror agrees not to change the place of performance of any portion of the offer covered by the Safety Precautions for Ammunition and Explosives clause contained in this solicitation after the date set for receipt of offers without the written approval of the Contracting Officer. The Contracting Officer shall grant approval only if there is enough time for the Government to perform the necessary safety reviews on the new proposed place of performance.

(c) If a contract results from this offer, the Contractor agrees not to change any place of performance previously cited without the advance written approval of the Contracting Officer.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment (1) - DD Form 254 - Contract Security Classification Specification

Attachment (2) - Department of Labor (DOL) Wage Determination, Orange County, California
WD 05-2047 (Rev 4) dated 07/24/2007.