

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4047	2. DELIVERY ORDER NO. 000430	3. EFFECTIVE DATE ORIG 08/15/2005 MOD 09/12/2008	4. PURCHASE REQUEST NO. N00178-08-MR-69616
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5. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 janice.williams@navy.mil 540-653-7089	CODE N00178	6. ADMINISTERED BY DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A
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7. CONTRACTOR Envisioneering, Inc. 5904 Richmond Highway Suite 300 Alexandria VA 22303-1864	CODE 0ZPB3	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME (hours local time – Block 5 issuing office)
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264	CODE HQ0338
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13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Envisioneering, Inc.	Jan A. DeBarthe
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

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

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Karen D. Lenox 09/12/2008 CONTRACTING/ORDERING OFFICER	22. TOTAL \$17,131,808.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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GENERAL INFORMATION

The purpose of this modification is to move ceiling from CLIN 3100 to 3200 and incorporate funding. The authority for this action is Mutual Agreement as reflected in the contractor's email agreeing to this action and FAR Clause 52.232-22 entitled "Limitation of Funds (APR 1984)". This incremental funding referenced below is for the performance of technical and engineering efforts delineated in Technical Instruction #11 and is for CIP Test Bed support.

Accordingly, said Task Order is modified as follows:

- a. CLIN 3100 is decreased by \$185,000.00 from \$284,043.00 to \$96,043.00;
- b. CLIN 3200 is increased by \$185,000.00 from \$292,010.00 to \$476,010.00;
- c. CLIN 120002 in the amount of \$20,000.00 is incorporated as ACRN BU; and
- d. CLIN 320002 in the amount of \$364,736.00 is incorporated as ACRN BU.

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

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$384736.00 from \$1977479.00 to \$2362215.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000					\$8,167,701.00
Sensor Technology Developments Support					
1000AA	1.0	Lot	\$3,359,081.70	\$268,726.95	\$3,627,808.65
Technical and Engineering Support for Sensor Technology Developments from 15 August 2005 through 14 August 2006 in accordance with Section C, Description/ Specifications/Statement of Work. (RDT&E)					
1000AB	1.0	Lot	\$35,283.00	\$2,823.00	\$38,106.00
Initial Funding for CLIN 0001AA. (RDT&E)					
1000AC	1.0	Lot	\$77,540.00	\$6,203.00	\$83,743.00
Funding for Technical Instruction #2. (RDT&E)					
1000AD	1.0	Lot	\$26,389.00	\$2,111.00	\$28,500.00
First increment of funds for Technical Instructions 3 and 4. (RDT&E)					
1000AE	1.0	Lot	\$20,370.00	\$1,630.00	\$22,000.00
First increment of funds for Technical Instruction #5. (OPN)					
1000AF	1.0	Lot	\$54,630.00	\$4,370.00	\$59,000.00
First increment of funds for Technical Instruction #6. (RDT&E)					
1000AG	1.0	Lot	\$41,561.00	\$3,325.00	\$44,886.00
First Increment of funding for Technical Instruction #7. (OPN)					
1000AH	1.0	Lot	\$25,000.00	\$2,000.00	\$27,000.00
First Increment of Funding for Technical Instruction #8. (RDT&E)					
1000AJ	1.0	Lot	\$0.00	\$0.00	\$0.00
Second increment of funding for Technical Instruction #7. (RDT&E)					
1000AK	1.0	Lot	\$13,889.00	\$1,111.00	\$15,000.00
Second increment of funding for Technical Instruction #3. (OPN)					
1000AL	1.0	Lot	\$21,296.00	\$1,704.00	\$23,000.00
Third Increment of Funding for Technical Instruction #5. (RDT&E)					
1000AM	1.0	Lot	\$6,839.31	\$547.14	\$7,386.45
First Increment of Funding for Technical Instruction #9. (RDT&E)					
1000AN	1.0	Lot	\$31,185.00	\$2,495.00	\$33,680.00
Second Increment of Funding for Technical Instruction #4. (O&MN,N)					

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1000AP	1.0 Lot	\$32,593.00	\$2,607.00	\$35,200.00
	Third Increment of Funding for Technical Instruction #4. (O&MN,N)			
1000AQ	1.0 Lot	\$23,675.16	\$1,894.01	\$25,569.17
	Second Increment of Funding for Technical Instruction #9. (RDT&E)			
1000AR	1.0 Lot	\$18,519.00	\$1,481.00	\$20,000.00
	Fourth increment of funding for Technical Instruction #5. (O&MN,N)			
1000AS	1.0 Lot	\$11,111.00	\$889.00	\$12,000.00
	Incremental funding for Technical Instruction #6. (O&MN,R)			
1000AT	1.0 Lot	\$62,963.00	\$5,037.00	\$68,000.00
	Final Funding Increment for Technical Instruction #8. (OTHER)			
1000AV	1.0 Lot	\$17,361.00	\$1,389.00	\$18,750.00
	Incremental Funding for Technical Instruction #4. (RDT&E)			
1000AW	1.0 Lot	\$0.00	\$0.00	\$0.00
	Incremental Funding for Technical Instruction #5. (OPN)			
1000BA	1.0 Lot	\$2,726,241.06	\$218,099.29	\$2,944,340.35
	Technical and Engineering Support for Sensor Technology Developments from 15 August 2006 through 14 August 2007 in accordance with Section C, Description/Specifications/Statement of Work (OTHER)			
1000BB	1.0 Lot	\$30,556.00	\$2,444.00	\$33,000.00
	Incremental Funding for Technical Instruction #6. (OTHER)			
1000BC	1.0 Lot	\$27,315.00	\$2,185.00	\$29,500.00
	Incremental Funding for Technical Instruction #9. (RDT&E)			
1000BD	1.0 Lot	\$18,519.00	\$1,481.00	\$20,000.00
	Incremental Funding for Technical Instruction #6. (RDT&E)			
1000BE	1.0 Lot	\$380,093.00	\$30,407.00	\$410,500.00
	Incremental Funding For Technical Instruction #4. (O&MN,N)			
1000BF	1.0 Lot	\$120,561.00	\$9,645.00	\$130,206.00
	Incremental Funding for Technical Instruction #4. (O&MN,N)			
1000BG	1.0 Lot	\$13,889.00	\$1,111.00	\$15,000.00
	Incremental Funding for Technical Instruction #6. (WCF)			
1000BH	1.0 Lot	\$18,519.00	\$1,481.00	\$20,000.00
	Incremental funding for Technical Instruction #9. (RDT&E)			
1000BJ	1.0 Lot	\$83,333.00	\$6,667.00	\$90,000.00
	Incremental funding for Technical Instruction #9 (RDT&E)			
1000BK	1.0 Lot	\$55,543.00	\$4,444.00	\$59,987.00

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Incremental Funding for Technical Instruction No. 9. (RDT&E)

1000BL 1.0 Lot \$46,296.00 \$3,704.00 \$50,000.00

Incremental funding for Technical Instruction #5. (OPN)

1000BM 1.0 Lot \$7,407.00 \$593.00 \$8,000.00

Funding for Technical Instruction #1. (RDT&E)

1000BN 1.0 Lot \$3,118.00 \$249.00 \$3,367.00

Incremental funding for Technical Instruction #7 - moved from base period to option 1. (OPN)

1000BP 1.0 Lot \$58,796.00 \$4,704.00 \$63,500.00

Incremental funding for Technical Instruction #7 - moved from base period to option 1. (RDT&E)

1000BQ 1.0 Lot \$43,889.00 \$3,511.00 \$47,400.00

Incremental funding for Technical Instruction #6. (RDT&E)

1000BR 1.0 Lot \$20,926.00 \$1,674.00 \$22,600.00

Incremental funding for Technical Instruction #6 (OTHER)

1000BS 1.0 Lot \$925.93 \$74.07 \$1,000.00

Incremental funding for Technical Instruction #6. (RDT&E)

1000BT 1.0 Lot \$20,938.48 \$1,675.07 \$22,613.55

Incremental Funding for Technical Instructions #9 (\$20,000.00) and #5 (\$2,613.55). Funding moved from SLIN 1000AM. (RDT&E)

1000BU 1.0 Lot \$2,778.00 \$222.00 \$3,000.00

Funding for Technical Instruction #5. Funding moved from SLIN 3000AE (OPN)

1000BV 1.0 Lot \$0.00 \$0.00 \$0.00

Incremental Funding for Technical Instruction #5. Funding moved from base period (3000AJ) to option 1. (RDT&E)

1000BW 1.0 Lot \$0.00 \$0.00 \$0.00

Incremental Funding for Technical Instruction #5. Funding moved from base period (3000AD) to Option 1. (RDT&E)

1000BX 1.0 Lot \$0.00 \$0.00 \$0.00

Incremental funding for Technical Instruction #5. Funding moved from the base period (SLIN 1000AD) to Option 1. (RDT&E)

1000BY 1.0 Lot \$463.00 \$37.00 \$500.00

Incremental Funding for Technical Instruction #5. Funding moved from SLIN 3000AN. (RDT&E)

1000BZ 1.0 Lot \$3,294.32 \$263.51 \$3,557.83

Incremental Funding for Technical Instruction #5. Funding moved from base year (SLIN 1000AQ) to Option 1. (RDT&E)

1100 \$3,961,362.00

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Technical and Engineering Support for Sensor Technology Developments from 15 August 2007 through 14 August 2008 in accordance with Section C, Description/Specifications/Statement of Work.

110001	1.0 Lot	\$23,148.00	\$1,852.00	\$25,000.00
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Incremental Funding for Technical Instruction 9. (RDT&E)

110002	1.0 Lot	\$45,833.00	\$3,667.00	\$49,500.00
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Incremental Funding for Technical Instruction #9. (RDT&E)

110003	1.0 Lot	\$55,556.00	\$4,444.00	\$60,000.00
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Incremental Funding for the performance of Technical Instruction #9. (RDT&E)

110004	1.0 Lot	\$23,148.00	\$1,852.00	\$25,000.00
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Incremental Funding for Technical Instruction #9. (WCF)

110005	1.0 Lot	\$18,518.00	\$1,482.00	\$20,000.00
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Incremental funding for TEchnical Instruction #10. (RDT&E)

110006	1.0 Lot	\$27,778.00	\$2,222.00	\$30,000.00
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Funding for Technical Instruction No. 9 (RDT&E)

110007	1.0 Lot	\$9,259.00	\$741.00	\$10,000.00
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Funding for Technical Instruction 9. (RDT&E)

110008	1.0 Lot	\$22,695.00	\$1,816.00	\$24,511.00
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Funding for Technical Instruction #9. (OTHER)

1100AA	1.0 Lot	\$3,502,991.00	\$214,360.00	\$3,717,351.00
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Technical and Engineering Support for Sensor Technology Development in accordance with Section C, Description/Specifications/Statement of Work. (TBD)

1200			\$3,883,571.00	
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Technical and Engineering Support for Sensor Technology Developments from 15 August 2008 through 14 August 2009 in accordance with Section C, Description/Specifications/Statement of Work.

120001	1.0 Lot	\$4,630.00	\$370.00	\$5,000.00
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Funding for Technical Instruction #11. (WCF)

120002	1.0 Lot	\$18,519.00	\$1,481.00	\$20,000.00
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Incremental funding for Technical Instruction No. 11. (WCF)

1200AA	1.0 Lot	\$3,635,340.00	\$223,231.00	\$3,858,571.00
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Technical and Engineering Support for Sensor Technology Developments from 15 August 2008 through 14 August 2009 in accordance with Section C, Description/Specifications/Statement of Work. (TBD)

1300			\$3,809,114.00	
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Technical and Engineering Support for Sensor Technology Developments from 15 August 2009 through 14 August 2010 in accordance with Section

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C, Description/Specifications/Statement of Work.

1300AA 1.0 Lot \$3,590,818.00 \$218,296.00 \$3,809,114.00

Technical and Engineering Support for Sensor Technology Developments from 15 August 2009 through 14 August 2010 in accordance with Section C, Description/Specifications/Statement of Work. (TBD)
Option

For ODC Items:

Item	Qty	Unit Est. Cost
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3000		\$545,121.00
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3000AA	1.0 Lot	\$267,810.00
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Travel and Material required during CLIN 1000AA in accordance with the Statement of Work. (RDT&E)

3000AB	1.0 Lot	\$0.00
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Initial Funding for CLIN 3000AA (RDT&E)

3000AC	1.0 Lot	\$0.00
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Funding associated with the performance of Technical Instruction #2. (RDT&E)

3000AD	1.0 Lot	\$0.00
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First increment of funds for Technical Instructions 3 & 4. (RDT&E)

3000AE	1.0 Lot	\$0.00
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First increment of funds for Technical Instruction #5. (OPN)

3000AF	1.0 Lot	\$0.00
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First increment of funds for Technical Instruction #6. (RDT&E)

3000AG	1.0 Lot	\$0.00
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First Increment of funding for Technical Instruction #7. (OPN)

3000AH	1.0 Lot	\$0.00
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Incremental Funding for Technical Instruction #8. (RDT&E)

3000AJ	1.0 Lot	\$0.00
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Third Increment of Funding for Technical Instruction #5. (RDT&E)

3000AK	1.0 Lot	\$0.00
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First Increment of Funding for Technical Instruction #9. (RDT&E)

3000AL	1.0 Lot	\$0.00
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Final Funding Increment for Technical Instruction #8. (OTHER)

3000BA	1.0 Lot	\$260,727.00
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Travel and Material required during CLIN 1000BA in accordance with the

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Statement of Work. (RDT&E)

3000BB	1.0 Lot	\$2,000.00
	Incremental funding for Technical Instruction #6. (WCF)	
3000BC	1.0 Lot	\$0.00
	Incremental Funding For Technical Instruction #9 (RDT&E)	
3000BD	1.0 Lot	\$0.00
	Incremental Funding for Technical Instruction #4 (O&MN,N)	
3000BE	1.0 Lot	\$10,000.00
	Incremental Funding for Technical Instruction #4. (O&MN,N)	
3000BF	1.0 Lot	\$2,500.00
	Incremental Funding for ODCs associated with Technical Instruction No. 9. (RDT&E)	
3000BG	1.0 Lot	\$584.00
	Incremental Funding for Technical Instruction #1 - movement from base period to Option 1. (RDT&E)	
3000BH	1.0 Lot	\$1,500.00
	Incremental funding for Technical Instruction #7 - moved from base period to option 1. (RDT&E)	
3100		\$98,043.00
310001	1.0 Lot	\$500.00
	Incremental Funding for Technical Instruction #9. (RDT&E)	
310002	1.0 Lot	\$400.00
	Funding for Technical Instruction #10. (OTHER)	
310003	1.0 Lot	\$208.00
	Incremental Funding for Technical Instruction #10. (RDT&E)	
3100AA	1.0 Lot	\$96,935.00
	Travel and Material required during the performance of CLIN 1100. (TBD)	
3200		\$476,010.00
320001	1.0 Lot	\$476,010.00
	Travel and Materials support required during the performance of CLIN 1200. (TBD)	
320002	1.0 Lot	\$0.00
	Incremental Funding for Technical Instruction #11 - CIP Test Bed. (WCF)	

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3300 \$299,222.00

3300AA 1.0 Lot \$299,222.00

Travel and Material during the performance of CLIN 1300. (TBD)
Option

TYPE OF ORDER

This is a Term(LOE) order with cost-plus-fixed-fee pricing. CLIN 3000 is a cost(no fee) CLIN.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during the performance of this task order to accommodate the multiple types of funds that will be used under this order. These modifications will not change the overall level of effort, estimated cost, or fixed fee of the task order.

PAYMENTS OF FEE(S)LEVEL OF EFFORT)(NAVSEA)(MAY 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

(b) The Government shall make payments to the contractor, subject to and in accordance with the clause in this order entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10, as applicable. Such payments shall be equal to the percentages shown in the below table 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) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT". If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the contractor under this order, the contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all the payments to the contractor under this order, 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 order at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this order shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

HQ B-2-0004 - EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated total estimated amount of this order, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment J.1 - Section C, Description/Specifications/Statement of Work

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA)(JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the order work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the order, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this order. This prohibition shall expire after a period of three years after completion of performance of this order.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Order Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of this order, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order.

As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this order, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

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(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the order for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this order or becomes, or should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this order for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this order.

(n) Compliance with this requirement is a material requirement of this order.

USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to, computers, software, networks, and addresses.

Contractor Use of NSWCCD IS Resources

In the event that the contractor is required to have access to NSWCCD IS resources, the login name (common id) and associated information shall be registered with the NSWCCD site issuing authority.

If this contract requires that the contractor be granted access and use of NSWCCD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the IS Security Office. The accreditation shall include TOM certification that the use and access is required by this contract.

Connections Between NSWCCD and Contractor Facilities

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If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCCD IS Security Office. All such connections as well as the ISs connected thereto will be accredited (operated at an acceptable risk) by the appropriate NSWCCD Designated Approving Authority (DAA) and comply with the requirements of DODDIR 5200.28 regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCCD firewall.

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited by the cognizant NSWCCD DAA. ISs processing classified information will be accredited by DIS.

Use of Contractor Personnel to Perform IS Security Tasking

General – Personnel performing IS security related tasking must have successfully completed training and demonstrate proficiency in the following areas: Information System Security Awareness, Security Domains, Incident Handling, and Auditing Concepts.

Architecture Specific – Personnel assigned to perform IS security related tasking for a specific area must be trained and demonstrate proficiency in that area. Typical examples include, but are not limited to: networking, processing classified information, Internet Protocols, Unix, Novell, and Microsoft operating systems.

Replacement or New IS Security Personnel - The contractor shall provide evidence that new and replacement IS personnel, unless they are Key Personnel, meet the above requirements and forward such information to the TOM for review and approval by the Information Systems Security Office. Failure to meet the requirements herein may result in rejection of the person or persons. Replacement of IS personnel designated as Key Personnel will be in accordance with the Key Personnel provision contained herein.

DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

DdI-C41 TERMINATION OF EMPLOYEES WITH NSWCCD BASE ACCESS

The contractor shall insure that all employees who have a NSWCCD badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCCD Physical Security of all changes in their contract personnel requiring NSWCCD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCCD Physical Security in advance of the date, time and location where the NSWCCD representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCCD badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCCD Physical Security of the separation and make arrangements between the former employee and NSWCCD Physical Security for the return of the badge and removal of the sticker.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the Indefinite Delivery/Indefinite Quantity Contract.

DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM) DoD 5220.22-M dated January 1995.

HQ D-2-0008 - MARKING OF REPORTS (NAVSEA)(SEP 1990)

All reports delivered by the contractor to the Government under this task order shall prominently show on the cover of the report:

- (1) Name and business address of the contractor
- (2) Contract Number
- (3) Task Order Number
- (4) Sponsor: Roger Boughton, Code Z12

NSWCDD

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance will be performed by NSWCCD, Dahlgren, Virginia by the TOM designated herein.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached DD Form 1423, Contract Data Requirements List, Attachment J.2.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are listed below:

1000AA 15 August 2005 through 14 August 2006

3000AA 15 August 2005 through 14 August 2006

The period of performance for the following option items follows:

1000BA 15 August 2006 through 14 August 2007

1100 15 August 2007 through 14 August 2008

1200 15 August 2008 through 14 August 2009

1300 15 August 2009 through 14 August 2010

3000BA 15 August 2006 through 14 August 2007

3100 15 August 2007 through 14 August 2008

3200 15 August 2008 through 14 August 2009

3300 15 August 2009 through 14 August 2010

TYPE OF ORDER

This is a term (level-of-effort) order with a cost-plus-fixed-fee pricing arrangement.

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SECTION G CONTRACT ADMINISTRATION DATA

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The payment office shall ensure that each payment under this order is made in accordance with the accounting classification reference numbers (ACRNs) shown on each individual invoice.

POINTS OF CONTACT FOR THIS ORDER:

TASK ORDER MANAGER (TOM):

ROGER BOUGHTON, CODE Z12
 Naval Surface Warfare Center, Dahlgren Division
 Asymmetric Defense Systems Department
 Protection, Measurements and Effects Branch
 18372 Frontage Road, Suite 318
 Dahlgren, VA 22448-5160
 540) 653-4882
roger.boughton@navy.mil

**PROCURING CONTRACTING OFFICER (PCO): KAREN D. LENOX, CODE XDS13
 OR ANY OTHER WARRANTED NSWCCD
 CONTRACTING OFFICER**

Naval Surface Warfare Center, Dahlgren Division
 Operations Department, Contracts Division
 Suite 157 (Building 183, Room 106)
 17632 Dahlgren Road
 Dahlgren, VA 22448-5110
 540) 653-7765
karen.lenox@navy.mil

CONTRACT SPECIALIST:

JANICE S. WILLIAMS, CODE XDS13-15
 Naval Surface Warfare Center, Dahlgren Division
 Operations Department, Contracts Division
 Suite 157 (Building 183, Room 106)
 17632 Dahlgren Road
 Dahlgren, VA 22448-5110
 540) 653-7089
janice.williams@navy.mil

POST-AWARD CONFERENCE

(a) A Post-Award Conference will be conducted within ten days after placement of the order. The conference will be held either at the contractor's or Government's facility. The TOM will coordinate this meeting.

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

Paragraph (b)(i) of the clause, incorporated in the contract is modified to provide the following order specific information.

DCAA Office; DCAA Hampton Roads Branch Office, 5200 West Mercury Boulevard, Suite 291, Hampton, Virginia 23605

A copy of each invoice shall be provided to: TOM
 Contract Specialist
 NSWCCD Code XDM10I

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

In accordance with the basic contract, the allotment of funds and period of performance is provided below:

ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED CPFF	POP
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1000AA - TI #1	\$35,283.00	\$2,823.00	38,106.00	8/16/05 - 12/31/05
1000AA - TI #2	\$77,540.00	6,203.00	83,743.00	1/03/06 - 8/14/06
1000AA - TI #3	25,463.00	2,037.00	27,500.00	1/03/06 - 8/14/06
1000AA - TI #4	84,470.12	6,757.61	91,227.73	1/03/06 - 8/14/06
1000AA - TI #5	60,186.00	4,814.00	65,000.00	1/03/06 - 8/14/06
1000AA - TI #6	65,741.00	5,259.00	71,000.00	1/09/06 - 8/14/06
1000AA - TI #7	41,561.00	3,325.00	44,886.00	2/07/06 - 8/14/06
1000AA - TI #8	87,963.00	7,037.00	95,000.00	3/27/06 - 8/14/06
1000AA - TI #9	30,514.47	2,441.15	32,955.62	5/07/06 - 8/14/06
1000BA - TI #1	7,407.00	593.00	8,000.00	8/15/06 - 8/14/07
1000BA - TI#4	500,654.00	40,052.00	540,706.00	8/15/06 - 8/14/07
1000BA - TI #5	70,901.53	5,672.12	76,573.65	8/15/06 - 8/14/07
1000BA - TI#6	130,556.00	10,444.00	141,000.00	8/15/06 - 8/14/07
1000BA - TI #7	61,914.00	4,953.00	66,867.00	8/15/06 - 8/14/07
1000BA - TI #8	0.00	0.00	0.00	8/15/06 - 8/14/07
1000BA - TI#9	203,228.71	16,258.29	219,487.00	8/15/06 - 8/14/07
1100AA - TI#9	207,417.00	16,594.00	224,011.00	8/15/07- 8/14/08
1100AA - TI#10	18,518.00	1,482.00	20,000.00	10/1/07 - 08/14/08
1200AA - TI#11	23,149.00	1,851.00	25,000.00	8/15/08 - 8/14/09
3000AA - TI #1	3,310.00	0	3,310.00	1/03/06 - 8/14/06
3000AA - TI #2	0	0	0.00	1/03/06 - 8/14/06
3000AA - TI #3	0.00	0	0.00	1/03/06 - 8/14/06
3000AA - TI #4	4,000.00	0	4,000.00	1/3/05 - 8/14/06
3000AA - TI #5	0.00	0	0.00	1/03/06 - 8/14/06
3000AA - TI #6	0.00	0	0.00	1/09/06 - 8/14/06
3000AA - TI #7	1,747.00	0	1,747.00	2/07/06 - 8/14/06
3000AA - TI #8	2,903.00	0	2,903.00	3/27/06 - 8/14/06
3000AA - TI #9	0.00	0	0.00	5/07/06 - 8/14/06
3000BA - TI #1	584.00	0	584.00	8/15/06 - 8/14/07
3000BA - TI#4	12,000.00	0	12,000.00	8/15/06 - 8/14/07
3000BA - TI#7	1500.00	0	1,500.00	8/15/06 - 8/14/07
3000BA - TI #8	0.00	0	0.00	8/15/06 - 8/14/07
3000BA - TI #9	3,000.00	0	3,000.00	8/15/06 - 8/14/07
3100AA - TI#9	900.00	0	900.00	3/18/08 - 8/14/08
3100AA - TI#10	208.00	0	208.00	6/27/08 - 8/14/08
3200AA - TI#11	461,000.00	0	461,000.00	8/15/08 - 8/14/09
TOTAL	\$2,223,618.83	\$138,596.17	2,362,215.00	

FUNDING PROFILE

In accordance with the basic contract, the funding profile is provided below.

SLIN	TOTAL VALUE	PREVIOUS FUNDING	FUNDING THIS ACTION	TOTAL FUNDING	UNFUNDED BALANCE
1000AA	\$ 4,127,227.00	\$ 549,418.35	\$ -	\$ 549,418.35	\$ 3,577,808.65
1000BA	\$ 4,042,474.00	\$1,052,633.65	\$ -	\$ 1,052,633.65	\$ 2,989,840.35
1100AA	\$ 3,961,362.00		\$ -	\$ -	\$ 3,961,362.00
1200AA	\$ 3,883,571.00	\$ 5,000.00	\$ 20,000.00	\$ 25,000.00	\$ 3,858,571.00
3000AA	\$ 267,810.00	\$ 11,960.00	\$ -	\$ 11,960.00	\$ 255,850.00
3000BA	\$ 275,311.00	\$ 17,084.00	\$ -	\$ 17,084.00	\$ 258,227.00
3100AA	\$ 98,043.00	\$ 1,108.00	\$ -	\$ 1,108.00	\$ 96,935.00
3200AA	\$ 476,010.00	\$ 96,264.00	\$ 64,736.00	\$ 461,000.00	\$ 15,010.00
TOTAL	\$ 17,131,808.00	\$1,733,468.00	\$384,736.00	\$ 2,118,204.00	\$15,013,604.00

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SEA 5252.216-9122 - LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in the SOW of this task order. The total level of effort for the performance of this order shall be the total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below. (The table below and the blank in paragraph (d) are to be completed by the offeror as part of their proposal.)

PERIOD	TOTAL MAN HOURS COMPENSATED	UNCOMPENSATED
Base	35,880	0
Option 1	35,880	0
Option 2	35,880	0
Option 3	35,880	0
Option 4	35,880	0
Total	179,400	0

(b) Listed above are both the compensated and uncompensated man-hours associated with this order.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 690 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

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

--(i) reduce the base (fixed) fee so the fee is proportionate to the LOE provided; or

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

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA

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office to which vouchers are submitted:

- (1) The total number of hours of direct labor expended during the application period;
- (2) A breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs;
- (3) A breakdown of other costs incurred; and
- (4) The contractor's estimate of the total allowable cost incurred under the contract for the period.

Within 45 days after completion of the work under the contract, the contractor shall submit, in addition, in the case of a cost under run:

- (5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an under run in hours specified as the total level of effort; and
 - (6) A calculation of the appropriate fee reduced in accordance with this clause. All submissions shall include subcontractor information.
- (j) Deleted per Amendment 0001 of the basic contract
- (k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

```
Accounting Data
SLINID  PR Number      Amount
-----
1000AA  J10000 52208359      40000.00
LLA :
AA 1797X  49 30 NH1E    000777770000178  2F00000021J1205P5TPRO  0

3000AA  J10000 52208359      10000.00
LLA :
AA 1797X  49 30 NH1E    000777770000178  2F00000021J1205P5TPRO  0
```

MOD 1

```
1000AA  J10000 52208359      (40000.00)
LLA :
AA97X  49 30 NH1E    000777770000178  2F00000021J1205P5TPRO  0

1000AB  J10000 52208359      40000.00
LLA :
AA97X  49 30 NH1E    000777770000178  2F00000021J1205P5TPRO  0

3000AA  J10000 52208359      (10000.00)
LLA :
AA97X  49 30 NH1E    000777770000178  2F00000021J1205P5TPRO  0

3000AB  J10000 52208359      10000.00
LLA :
AA97X  49 30 NH1E    000777770000178  2F000000 21J1205P5TPRO  0
```

MOD 2

```
1000AC  J10000 / 52802573      100000.00
LLA :
AB 97X4930.NH1E 000 77777 0 000178  2F  000000  21J1104FPDHS

3000AC  J10000 / 52802573      6000.00
LLA :
AB 97X4930.NH1E 000 77777 0 000178  2F  000000  21J1104FPDHS
```

MOD 3

```
1000AD  J10000 / 53461067 & 53 28500.00
LLA :
AC 97X4930.NH1E 000 77777 0 000178  2F  000000  21J1106FPCP1
Incremental Funding for Technical Instructions 3 ($12,500.00) & 4 ($16,000.00).

1000AE  J10000 / 53492039      22000.00
LLA :
```

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AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS31
First Increment of Funding for Technical Instruction #5.

1000AF J10000 / 60094857 59000.00

LLA :

AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NIJ10
First increment of funding for Technical Instruction #6.

3000AD J10000 / 53461067 & 53 6500.00

LLA :

AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
First increment of funding for Technical Instructions 3 (\$2,500.00) & 4
(\$4,000.00).

3000AE J10000 / 53492039 3000.00

LLA :

AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS31
First increment of funds for Technical Instruction #5.

3000AF J10000 / 60094857 1000.00

LLA :

AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NIJ10
First increment of funding for Technical Instruction #6.

MOD 4

1000AC J10000 / 52802573 (16257.00)

LLA :

AB 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1104FPDHS
Funding in the amount of \$16,257.00 is de-obligated by Modification 0004-04.

1000AG J10000 / 60373884 48000.00

LLA :

AG 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPJ10
First increment of funding for Technical Instruction #7.

3000AC J10000 / 52802573 (6000.00)

LLA :

AB 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1104FPDHS
Funding of ODCs associated with Technical Instruction #2 is de-obligated by
Modification 0004-04.

3000AG J10000 / 60373884 2000.00

LLA :

AG 97X4930.NH1E 000 7777 0 000178 2F 00000000 21J1106SPJ10
First Increment of funding for Technical Instruction #7.

MOD 5

1000AH J10000 / 60684835 27000.00

LLA :

AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21J4906159PB
First Increment of funds for Technical Instruction #8.

3000AH J10000 / 60684835 1000.00

LLA :

AH 97X4930.NH1E 000 77777 0 000178 2F 000000 21J4906159PB
First Increment of funds for Technical Instruction #8.

MOD 6

1000AJ J10000 / 60766668 65000.00

LLA :

AJ 1761319.F4TD 000 41756 0 068941 2D 000000 320003216000
Standard Number: RCP # N4175606WX50159
Second increment of funding for Technical Instruction #7.

MOD 7

1000AK J10000 / 60975135 15000.00

LLA :

AC AK 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPPEXP
Second increment of funding for Technical Instruction #3.

MOD 8

1000AL J12000 / 61090946 23000.00

LLA :

AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
Incremental Funding for Technical Instruction #5.

1000AM J12000 / 61090952 30000.00

LLA :

AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
Standard Number: M9545006RCR6CW6 ACRN:AA

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First Increment of Funding for Technical Instruction #9.

3000AJ J12000 / 61090946 2000.00
 LLA :
 AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
 Incremental Funding for Technical Instruction #5.

3000AK J12000 / 61090952 500.00
 LLA :
 AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
 Standard Number: M9545006RCR6CW6 ACRN: AA
 First Increment of Funding for Technical Instruction #9.

MOD 9

1000AN J10000 / 61661100 33680.00
 LLA :
 AP 1761804.KU2N 253 69218 N 068894 2D 000000 00006WX10046
 Standard Number: N6921806WX10046 ACRN AA
 Second Increment of Funding for Technical Instruction #4.

1000AP J10000 / 61661096 35200.00
 LLA :
 AP 1761804.KU2N 253 69218 N 068894 2D 000000 00006WX10046
 Third Increment of Funding for Technical Instruction #4.

1000AQ J10000 / 61661104 29127.00
 LLA :
 AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0106STEPH
 Second Increment of Funding for Technical Instruction #9.

MOD 10

1000AR J10000 / 61910075 20000.00
 LLA :
 AR 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206CDMGT
 Incremental Funding for Technical Instruction #5.

MOD 11

1000AS J10000 / 62146737 12000.00
 LLA :
 AS 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPSMN
 Funding for Technical Instruction #6.

1000AT J10000 / 62125873 68000.00
 LLA :
 AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
 Final Funding Increment for Technical Instruction #8.

1000BB J10000 / 62125872 33000.00
 LLA :
 AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
 Incremental Funding for Technical Instruction #8.

1000BC J10000 / 62198866 29500.00
 LLA :
 AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
 Standard Number: M95450006RCR6CW6
 Incremental Funding for Technical Instruction #9.

3000AL J10000 / 62125873 1903.00
 LLA :
 AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
 Final Increment of Funding for Technical Instruction #8.

3000BB J10000 / 62125872 2000.00
 LLA :
 AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
 Incremental Funding for Technical Instruction #6.

3000BC j62198866 500.00
 LLA :
 AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
 Standard Number: m9545006rcr6cw6
 Incremental Funding for Technical Instruction #9.

MOD 12

1000AV J10000 / 62411363 18750.00
 LLA :
 AU 1761804.52FG 252 00052 0 068732 2D C002ND 000526CWF06Q
 Incremental Funding for Technical Instruction #4 - Base Period

1000BD J10000 / 62356810 20000.00
 LLA :

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AU 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206RPMTX
Incremental Funding for Technical Instruction #6.

1000BE J10000 / 62411363 410500.00
LLA :
AV 1761804.52FG 252 00052 0 068732 2D C002ND 000526CWF06Q
Incremental Funding for Technical Instruction #4.

3000BD J10000 / 62411363 2000.00
LLA :
AV 1761804.52FG 252 00052 0 068732 2D C002ND 000526CWF06Q
Incremental Funding For Technical Instruction #4.

MOD 13

1000AW J10000 / 62555347 50000.00
LLA :
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS12
Incremental Funding for Technical Instruction #5.

1000BF J10000 / 62503740 130206.00
LLA :
AV 1761804.52FG 252 00052 0 068732 2D C002ND 000526CWF06Q
Standard Number: N0005206RC002ND
Incremental Funding for Technical Instruction #4.

3000BE J10000 / 62503740 10000.00
LLA :
AV 1761804.52FG 252 00052 0 068732 2D C002ND 000526CWF06Q
Standard Number: N0005206RC002ND
Incremental Funding for Technical Instruction #4.

MOD 14

1000BG J10000 / 62643162 15000.00
LLA :
AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
Incremental Funding for Technical Instruction #6.

MOD 15

1000BH B03000 / 62973501 20000.00
LLA :
AY 97X4930.NH1E 000 77777 0 000178 2F 000000 21B7606SSP01
Incremental funding for Technical Instruction #9.

3000BB J10000 / 62125872 2000.00
LLA :
AT 97x4930.NH1E 000 77777 0 000178 2Ff 000000 21J1106R0CT1
Incremental Funding for Technical Instruction #8.

MOD 16

1000BJ B03000 / 63130171 90000.00
LLA :
AZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B5T06ASBLI
Incremental funding for Technical Instruction #9.

1000BK J10000 / 63242207 59987.00
LLA :
BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21G4906EBATB
Incremental Funding for Technical Instruction No. 9.

3000BF B03000 / 63130171 2500.00
LLA :
AZ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B5T06ASBLI
Incremental Funding for ODCs associated with Technical Instructions #9.

MOD 17

1000AW J10000 / 62555347 (50000.00)
LLA :
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS12
Incremental Funding for Technical Instruction #5.

1000BL J10000 / 62555347 50000.00
LLA :
AW 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS12
Incremental funding for Technical Instruction #5.

MOD 18

1000AB J10000 52208359 (1894.00)
LLA :

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AA97X 49 30 NH1E 000777770000178 2F00000021J1205P5TPRO 0

1000AG J10000 / 60373884 (3114.00)

LLA :

AG 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPJ10
First increment of funding for Technical Instruction #7.

1000AJ J10000 / 60766668 (65000.00)

LLA :

AJ 1761319.F4TD 000 41756 0 068941 2D 000000 320003216000
Standard Number: RCP # N4175606WX50159
Second increment of funding for Technical Instruction #7.

1000BM J10000 / 52208359 8000.00

LLA :

BM 1797X 49 30 NH1E 000777770000178 2F00000021J1205P5TPRO 0
Incremental funding for Technical Instruction #1 - movement from base period to option 1.

1000BN J10000 / 60373884 3367.00

LLA :

AG 97X4930.NH1E 000 7777 0 000178 2F 0000000 21J1106SPJ10
Incremental funding for Technical Instruction #7 - moved from base period

1000BP J10000 / 60766668 63500.00

LLA :

AJ 1761319.F4TD 000 41756 0 068941 2D 000000 320003216000
Standard Number: N4175606WX50159
Incremental Funding for Technical Instruction #7 - moved from base period to option 1.

3000AB J10000 52208359 (6690.00)

LLA :

AA97X 49 30 NH1E 000777770000178 2F00000 21J1205P5TPRO 0

3000AG J10000 / 60373884 (253.00)

LLA :

AG 97X4930.NH1E 000 7777 0 000178 2F 0000000 21J1106SPJ10
First Increment of funding for Technical Instruction #7.

3000BG J10000 / 52203559 584.00

LLA :

BG 1797X 49 30 NH1E 000777770000178 2F00000021J1205P5TPRO 0
Incremental funding for Technical Instruction #1 - movement from base period to option 1.

3000BH J10000 / 60766668 1500.00

LLA :

AJ 1761319.F4TD 000 41756 0 068941 2D 000000 320003216000
Standard Number: N4175606WX50159
Incremental Funding for Technical Instruction # 7 - moved from base period to Option 1.

MOD 19

1000BQ Z10000 / 71025581 47400.00

LLA :

BA 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z0507NLRTN
Incremental funding for Technical Instruction #6.

1000BR Z10000 / 71025590 22600.00

LLA :

BB 97X4930.NH1E 000 77777 0 000178 000000 21Z4207J1TAX
Incremental Funding for Technical Instruction #6.

MOD 21

1000AD J10000 / 53461067 & 53 (12402.27)

LLA :

AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
Incremental Funding for Technical Instructions 3 (\$12,500.00) & 4 (\$16,000.00).

1000AM J12000 / 61090952 (22613.55)

LLA :

AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
Standard Number: M9545006RCR6CW6 ACRN:AA
First Increment of Funding for Technical Instruction #9.

1000AQ J10000 / 61661104 (3557.83)

LLA :

AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0106STEPH
Second Increment of Funding for Technical Instruction #9.

1000BS J10000 / 60094857 1000.00

LLA :

AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NIJ10
Incremental Funding for Technical Instruction #6 (moved from 3000AF).

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1000BT J12000 / 61090946 22613.55
 LLA :
 AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
 Incremental Funding for Technical Instruction #9. Funding moved from base period (SLIN 1000AM).

1000BU J10000 / 53461067 3000.00
 LLA :
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS31
 Incremental Funding for Technical Instruction #5. Funding moved from SLIN 3000AE.

1000BV J12000 / 61090946 2000.00
 LLA :
 AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
 Incremental Funding for Technical Instruction #5.. Funding transferred from base year (SLIN 3000AJ) to Option 1.

1000BW J10000 / 53461053 2500.00
 LLA :
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCF1
 Incremental funding for TEchnical Instruction #5. Funding moved from base period (3000AD) to Option 1.

1000BX J10000 / 53461053 12402.27
 LLA :
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCF1
 Incremental Funding for Technical Instruction #5. Funding moved from base period (1000AD) to Option 1.

1000BY J12000 / 61090952 500.00
 LLA :
 AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
 Standard Number: M9545006RCR6CW6
 Incremental Funding for Technical Instruction #5.

1000BZ J1000 / 61661104 3557.83
 LLA :
 AQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21B0106STEPH
 Incremental Funding for Technical Instruction #5. Funding moved from base year (SLIN 1000AQ) to Option 1.

3000AD J10000 / 53461067 & 53 (2500.00)
 LLA :
 AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCF1
 First increment of funding for Technical Instruction 4.

3000AE J10000 / 53492039 (3000.00)
 LLA :
 AD 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106SPS31
 First increment of funds for Technical Instruction #5.

3000AF J10000 / 60094857 (1000.00)
 LLA :
 AE 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1706NIJ10
 First increment of funding for Technical Instruction #6.

3000AJ J12000 / 61090946 (2000.00)
 LLA :
 AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
 Third Increment of Funding for Technical Instruction #5.

3000AK J12000 / 61090952 (500.00)
 LLA :
 AN 1761319.M7KE 250 67854 0 067443 2D C3098E 00006RCR6CW6
 Standard Number: M9545006RCR6CW6 ACRN: AA
 First Increment of Funding for Technical Instruction #9.

MOD 22

110001 Z03000 / 721992889 25000.00
 LLA :
 BC 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z0107NSTAR
 Incremental Funding for Technical Instruction #9.

110002 Z03000 / 72182888 49500.00
 LLA :
 BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B7606MDA01
 Incremental Funding for Technical Instruction #9.

310001 Z03000 / 72182888 500.00
 LLA :
 BD 97X4930.NH1E 000 77777 0 000178 2F 000000 21B7606MDA01
 Incremental Funding for Technical Instruction #9.

MOD 23

110003 Z03000 / 72295983 60000.00
 LLA :

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BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21G4A07RFSSA
Incremental Funding for Technical Instruction #9

110004 Z03000 / 72295993 25000.00
LLA :
BF 97X4930.NH1E 000 77777 0 000178 2F 000000 26ZTY0Z00SCL
Incremental Funding for Technical Instruction #9.

MOD 24

1000AD J10000 / 53461067 & 53 12402.27
LLA :
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
Incremental Funding for Technical Instructions 3 (\$12,500.00) & 4 (\$16,000.00).

1000BV J12000 / 61090946 (2000.00)
LLA :
AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
Incremental Funding for Technical Instruction #5.. Funding transferred from base year (SLIN 3000AJ) to Option 1.

1000BW J10000 / 53461053 (2500.00)
LLA :
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
Incremental funding for TEchnical Instruction #5. Funding moved from base period (3000AD) to Option 1.

1000BX J10000 / 53461053 (12402.27)
LLA :
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
Incremental Funding for Technical Instruction #5. Funding moved from base period (1000AD) to Option 1.

3000AD J10000 / 53461067 & 53 2500.00
LLA :
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1106FPCP1
First increment of funding for Technical Instruction 4.

3000AJ J12000 / 61090946 2000.00
LLA :
AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21J1206FCDSW
Third Increment of Funding for Technical Instruction #5.

MOD 25

110005 Z12000 / 73461395 20000.00
LLA :
BN 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1207FCDCM
Incremental funding for TDL # 10

MOD 26

110006 Z12000 / 80734324 30000.00
LLA :
BP 1781319.W232 000 RA309 0 068342 2D 000000 00002000TET0
Standard Number: N0001408WX20268
Incremental Funding for Technical Instruction #9.

310002 Z12000 / 80734302 400.00
LLA :
BQ 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1208ATTVL
Funding for Technical Instruction #10

MOD 27

110007 Z12000 / 81771794 10000.00
LLA :
BR 97X4930.NH1E 000 77777 0 000178 2F 000000 21G4A08RSCP2
Incremental Funding for Technical Instruction #9.

310003 Z12000 / 81771759 208.00
LLA :
BS 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z1208ATTVL
Incremental Funding for Technical Instruction #10.

MOD 28

110008 Z12000 / 81960525 24511.00
LLA :
BT 97X4930.NH1E 000 77777 0 000178 2F 000000 21C7608MD201
Incremental funding for Technical Instruction #9.

MOD 29

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120001 Q20000 / 82118188 5000.00
 LLA :
 BU 97X4930.NH1E 000 77777 0 000178 2F 000000 25C08E81Q400
 Funding for Technical Instruction #10.

320001 Q20000 / 82118188 96264.00
 LLA :
 BU 97X4930.NH1E 000 77777 0 000178 2F 000000 25C08E81Q400
 Incremental funding for Technical Instruction #11.

MOD 30

120002 Q20000 / 82288498 20000.00
 LLA :
 BU 97X4930.NH1E 000 77777 0 000178 2F 000000 25C08E81Q400
 Incremental Funding for Technical Instruction #11 - CIP Test Bed

320002 Q20000 / 82288498 364736.00
 LLA :
 BU 97X4930.NH1E 000 77777 0 000178 2F 000000 25C08E81Q400
 Incremental Funding for Technical Instruction #11 - CIP Test Bed support.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order and must be maintained through the life of the order:

1. The contractor's primary facility for supporting this effort must be cleared at the TOP SECRET level with at least a SECRET level of safeguarding.
2. All technical personnel must have a security clearance of SECRET or higher at time of award. Additionally, the labor categories of Senior Scientist/Program Manager, Advanced Portal Security Systems Engineer, Synthetic Aperture Radar Systems Engineer, Low Altitude Airborne Sensor Systems Engineer and Senior Development/Analyst must possess a TOP SECRET security clearance at time of task order award.

PERFORMANCE-BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

- (a) This is a performance-based contract as defined in FAR 37.6. Contractor performance will be reviewed in accordance with the Qualify Assurance Surveillance Plan (QASP) included as Attachment J.4.
- (b) The QASP defines that this review and acceptance will be come part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following Internet site:

<http://cpars.navy.mil>

KEY PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

- a. Experience – The desired experience for each Key Labor category is contained on Attachment J.5 and Attachment J.6 lists the desired experience for the Non-Key categories.
- b. Professional Development – Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offeror's ability to perform the contract. The years of experience listed in Attachment J.5 are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.
- c. Accumulation of Qualifying Experience – Categories of experience may be accumulated concurrently.

Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

All resumes submitted under this contract shall be provided in the following format.

- (a) COMPLETE NAME
- (b) CONTRACT LABOR CATEGORY
- (c) CONTRACTOR'S LABOR CATEGORY
- (d) CURRENT EMPLOYER

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(e) AVAILABILITY (state as a percentage of total man-years. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

(h) PLANNED WORK LOCATION (If the planned work location is other than the offeror's primary location supporting this effort, the nature of the proposed individual's planned contribution shall be discussed.)

(i) CHRONOLOGICAL WORK HISTORY/EXPERIENCE -- Show experience and dates as follows:

Name of Employer; 6 years 4 mos.; 10/91 - 2/98; Position Title

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment.) All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. Specific examples of work assignments, accomplishments, and products shall be provided. Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer point of contact.

All military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/ responsibilities shall be provided at the level of detail proscribed by above. Military experience not documented in this manner may not be considered.

Contractors shall avoid gaps in experience as time unaccounted for may lead to confusion and need for clarification.

The cut-off date for any experience claimed shall be the date the resume is certified (see paragraph (k) below).

(j) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform the contract. The following format is preferred:

Degree(s); Date(s); Institution; Major/Minor

(k) CERTIFICATION -- A certification of correctness of information signed and dated by both the person named and the contractor. The employee certification shall include the following statement: CERTIFICATION: "I certify that the education and

experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation/Contract N00024-05-R-3145 (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

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Resumes without this certification will be unacceptable and will not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation or effective date of contract, as appropriate.

If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

Ddl-H11- CHANGES IN KEY PERSONNEL

(a) The contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS

Attached to the order (Attachment J.6) are the minimum qualifications for Non-Key Personnel. The contractor shall provide Non-Key Personnel who meet or exceed the minimum qualifications provided by labor category. Prior to charging Non-Key Personnel labor under the order, the contractor shall provide a written certification stating the individual's name, labor category, and certifying that the individual meets the minimum qualifications of the labor category as specified under the order. See the section entitled POST AWARD CONTRACTOR PERSONNEL APPROVAL.

POST AWARD CONTRACT PERSONNEL APPROVAL

Upon order award, the desired qualifications for the Key Personnel will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Requests for post award approval of additional and/or replacement personnel and non-key personnel qualifications certifications may be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the Task Order Manager (TOM). Electronic notifications via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

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(a) Performance of the work hereunder shall be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. 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 order. Technical instructions may not be used to: (1) assign additional work under the order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the estimated order 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 order.

(c) If, in the opinion of the contractor, any technical instruction calls for effort outside the scope of the order 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 the 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.

SAVING INITIATIVES

The following cost savings initiatives are required under this order.

The material handling rate shall not exceed 6%

Labor Escalation of -3% for each option period.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE:

52.216-8 Fixed Fee MAR 1997

CLAUSES INCORPORATED BY FULL TEXT:

52.217-9 – OPTION TO EXTEND THE TERM OF THE ORDER (MAR 2000)

(a) The government may extend the term of this order by unilateral modifications provided that the Government gives the contractor a preliminary notice of its intent to extend at least 30 days before the order expires. The preliminary notice does not commit the Government to an extension.

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

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SECTION J LIST OF ATTACHMENTS

Attachment J.1	Statement of Work, 5 pages
Attachment J.2	Original DD Form 1423, Contract Data Requirements List, 12 pages
Attachment J.3	DD Form 254, Contract Security Classification Specification, 6 pages
Attachment J.4	Quality Assurance Surveillance Plan, 2 pages
Attachment J.5	Key Personnel Requirements, 2 pages
Attachment J.6	Non-Key Personnel Requirements, 2 page
Attachment J.7	Technical Instruction #1, 1 page
Attachment J.8	Task Order Manager Appointment Letter, 2 pages
Attachment J.9	Technical Instruction #2, 1 page
Attachment J.10	Technical Instruction #3, 2 pages
Attachment J.11	Technical Instruction #4, 2 pages
Attachment J.12	Technical Instruction #5, 1 page
Attachment J.13	Technical Instruction #6, 2 pages
Attachment J.14	Technical Instruction #7, 2 pages
Attachment J.11 – R#1	Revised Technical Instruction #4, 2 pages
Attachment J.15	Technical Instruction #8, 2 pages
Attachment J.14 – R#1	Revised Technical Instruction #7, 2 pages
Attachment J.10 – R#1	Revised Technical Instruction #3, 2 pages
Attachment J.10 – R#2	Revised Technical Instruction #3, 2 pages
Attachment J.16	Technical Instruction #9, 2 pages
Attachment J12 – R#1	Revised Technical Instruction #5, 1 page
Attachment J.7 – R#1	Revised Technical Instruction #1, 2 pages
Attachment J.11 – R#2	Revised Technical Instruction #4, 2 pages
Attachment J.12 – R#2	Revised Technical Instruction #5, 2 pages
Attachment J.13 – R#1	Revised Technical Instruction #6, 2 pages
Attachment J.14 – R#2	Revised Technical Instruction #7, 2 pages
Attachment J.15 – R#1	Revised Technical Instruction #8, 2 pages
Attachment J.16 – R#1	Revised Technical Instruction #9, 2 pages
Attachment J.11 – R#3	Revised Technical Instruction #4, 2 pages
Attachment J.12 – R#3	Revised Technical Instruction #5, 2 pages
Attachment J.13 – R#2	Revised Technical Instruction #6, 2 pages
Attachment J.15 – R#2	Revised Technical Instruction #8, 2 pages
Attachment J.16 – R#2	Revised Technical Instruction #9, 2 pages
Attachment J.17	Technical Instruction #10, 2 pages
Attachment J.18	Technical Instruction #11, 1 page

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