

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 3

2. AMENDMENT/MODIFICATION NO.
09

3. EFFECTIVE DATE
23-Jan-2017

4. REQUISITION/PURCHASE REQ. NO.
See Comments

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

6. ISSUED BY CODE
NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670
john.cappello@navy.mil 301-757-3531

N00421

7. ADMINISTERED BY (If other than Item 6)
DCMA Dallas
4211 Cedar Springs Road
Dallas TX 75219-2602

CODE
S4402A
SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
StraCon Services Group, LLC
6100 Southwest Blvd., Suite 510
Fort Worth TX 76109

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-6313 / N00178-10-D-6313-M801

10B. DATED (SEE ITEM 13)

11-Aug-2015

CAGE CODE
523K2

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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
43.103(b) FAR 5252.932-9104 Limitation of Funds

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)

Gregory T Blew, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Gregory T Blew

(Signature of Contracting Officer)

23-Jan-2017

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. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 2 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this unilateral modification is to provide additional funding for Option I. 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 increased from

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
711524	FMS	0.00		
711525	FMS	0.00		
711526	FMS	0.00		
711527	FMS	0.00		
711528	FMS	0.00		
711529	FMS	0.00		
711530	FMS	0.00		
711706	FMS	0.00		
711707	FMS	0.00		
711708	FMS	0.00		
711709	FMS	0.00		
711907	FMS	0.00		
711908	FMS	0.00		
711909	FMS	0.00		
711910	FMS	0.00		
712111	FMS	0.00		
910315	FMS	0.00		
910316	FMS	0.00		
910317	FMS	0.00		
910318	FMS	0.00		
910319	FMS	0.00		
910320	FMS	0.00		
910321	FMS	0.00		
910407	FMS	0.00		
910408	FMS	0.00		

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 3 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

The total value of the order is hereby increased from

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

CLIN/SLIN From To

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 1 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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
7000	R408	Base Period:Services in accordance with SOW 4.1.1 (CPFF, JSOW WPN Funds) (WPN)	1.0	LO			
700001	R408	Funding for CLIN 7000(JSOW) PE 0604727N BLI 2230 (WPN)					
7001	R408	Base Period: Services in accordance with SOW 4.1.2 JSOW OMN Funds (O&MN,N)	1.0	LO			
700101	R408	Funding for CLIN 7001 (O&MN,N)					
7002	R408	Base Period: Services in accordance with SOW 4.2.1 GP Bombs PANMC Funds (PANMC)	1.0	LO			
700201	R408	FUNDING FOR CLIN 7002 (GP Bombs)FFP PE 0204162N BLI 1450 FY15 PANMC (PANMC)					
700202	R408	FUNDING FOR CLIN 7002 (GP Bombs) (PANMC)					
7003	R408	Base Period: Services in accordance with SOW 4.2.2 CPFF Practice bombs PANMC Funds (PANMC)	1.0	LO			
700301	R408	CPFF Labor Practice PMA 201 SUPT FFP PE 0204162N BLI 1600 FY15 PANMC (PANMC)					
700302	R408	Funding for CLIN 7003 (PANMC)					
7004	R408	Base Period: Services in accordance with SOW 4.2.3 GP Bombs/Practice Bombs (O&MN,N)	1.0	LO			
700401	R408	CPFF GP BOMBS/Practice PMA 201 SUPT FFP PE 0702207N PU 14D2T FY15 OMN, GP BOMBS (O&MN,N)					
7005	R408	Base Period: Services in accordance with SOW 4.3.1 War Consumables (APN)	1.0	LO			
700501	R408	CPFF Labor AAE PMA 201 Supt FFP PE 0204164N BLI 0720 FY15 APN (APN)					
700502	R408	Funding in support of CLIN 7005 (APN)					
7006	R408	Base Period: Services in accordance with SOW 4.3.2 War Consumables OMN Funds (O&MN,N)	1.0	LO			
7007	R408	Base Period: Services in accordance with SOW 4.4.1 CAD/PAD PANMC Funds	1.0	LO			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 2 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(PANMC)					
700701	R408	CPFF Labor CADPAD PMA 201 SUPT FFP PE 0204162N BLI 1800 FY15 PANMC (PANMC)					
700702	R408	Funding in support of CLIN 7007 (PANMC)					
7008	R408	Base Period: Services in accordance with SOW 4.4.2 CAD/PAD OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
7009	R408	Base Period: Services in accordance with SOW 4.5.1 SDB RDT&E Funds (RDT&E)	1.0	LO			
700901	R408	Funding in support of CLIN 7009 (RDT&E)					
7010	R408	Base Period: Services in accordance with SOW 4.6.1 SLAM-ER OMN Funds (O&MN,N)	1.0	LO			
701001	R408	Funding in support of CLIN 7010 (O&MN,N)					
7011	R408	Base Period: Services in accordance with SOW 4.7.1 Harpoon OMN Funds (O&MN,N)	1.0	LO			
701101	R408	CPFF HARPOON PMA 201 SUPT FFP PE 0702207N PU 14D1T FY15 OMN, HARPOON (O&MN,N)					
7012	R408	Base Period: Services in accordance with SOW 4.8.1 OASUW RDT&E Funds (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
7013	R408	RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7014	R408	RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7015	R408	Base Period: Services in accordance with SOW 4.10.1 G-Leadership Team (FMS Case #XX-X-XXX)	1.0	LO			
701501	R408	Funding in support of LABOR - G TEAM TH-P-PNL (Thailand) (FMS)					
701502	R408	Funding in support of LABOR - G TEAM FMS Case: CI-P-GBO (Chile) (FMS)					
701503	R408	Funding in support of LABOR - G TEAM FMS Case: IS-P-GOT (Israel) (FMS)					
701504	R408	Funding in support of LABOR - G TEAM FMS Case: JA-P-FTL (Japan) (FMS)					
701505	R408	Funding in support of LABOR - G TEAM FMS Case: KS-P-GQL (Korea) (FMS)					
701506	R408	Funding in support of LABOR - G TEAM FMS Case: KS-P-GPN (Korea) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 3 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701507	R408	Funding in support of LABOR - G TEAM FMS Case: KS-P-LPV (Korea) (FMS)					
701508	R408	Funding in support of LABOR - G TEAM FMS Case: AT-P-BRN (Australia) (FMS)					
701509	R408	Funding in support of LABOR - G TEAM FMS Case: TK-P-GIW (Turkey) (FMS)					
701510	R408	Funding in support of LABOR - G TEAM FMS Case: MF-P-GBH (Malaysia) (FMS)					
701511	R408	Funding in support of LABOR - G TEAM FMS Case: SN-P-GDM (Singapore) (FMS)					
701512	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)					
701513	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-MCJ (Taiwan) (FMS)					
701514	R408	Funding in support of LABOR - G TEAM FMS Case: TH-P-GDW (Thailand) (FMS)					
701515	R408	Funding in support of LABOR - G TEAM 701515 FMS Case: AE-P-GAM (United Arab Emirates) (FMS)					
701516	R408	Funding in support of LABOR - G TEAM FMS Case: BA-P-GAT (Bahrain) (FMS)					
701517	R408	Funding in support of LABOR - G TEAM FMS Case: EG-P-GCC (Egypt) (FMS)					
701518	R408	Funding in support of LABOR - G TEAM FMS Case: KU-P-GGS (Kuwait) (FMS)					
701519	R408	Funding in support of LABOR - G TEAM FMS Case: MU-P-GAC (Oman) (FMS)					
701520	R408	Funding in support of LABOR - G TEAM FMS Case: SR-P-RBQ (Saudi Arabia) (FMS)					
701521	R408	Funding in support of LABOR - G TEAM AF Case: SR-D-SAI (Saudi Arabia) (FMS)					
701522	R408	Funding in support of LABOR - G TEAM FMS Case: IN-P-AAL (India) (FMS)					
701523	R408	Funding in support of LABOR - G TEAM (FMS Admin) (FMS)					
701524	R408	Funding in support of LABOR - G TEAM (Finland Case # - FI-P-PAK) (FMS)					
701525	R408	Funding in support of LABOR - G TEAM (Poland Case# - PL-P-PAA) (FMS)					
701526	R408	Funding in support of LABOR - G TEAM (Korea Case# - KS-P-GQR) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 4 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701527	R408	Funding in support of LABOR - G TEAM (Poland Case# - PL-P-GAP) (FMS)					
701528	R408	Funding in support of LABOR - G TEAM (United Kingdom Case# - UK-P-GCM) (FMS)					
701529	R408	Funding in support of LABOR - G TEAM (Malaysia Case# - MF-P-GBH) (FMS)					
701530	R408	Funding in support of LABOR - G TEAM (Singapore Case # - SN-P-PAD) (FMS)					
701531	R408	Funding in support of LABOR - G TEAM (Taiwan Case# - TW-P-GNX) (FMS)					
701532	R408	Funding in support of LABOR - G TEAM (Taiwan Case# - TW-P-MCJ) (FMS)					
701533	R408	Funding in support of LABOR - G TEAM (Thailand Case# - TH-P-GDW) (FMS)					
701534	R408	Funding in support of LABOR - G TEAM (Portugal Case# - PT-P-GHU) (FMS)					
701535	R408	Funding in support of LABOR - G TEAM (India Case# - IN-P-AAP) (FMS)					
701536	R408	Funding in support of LABOR - G TEAM (Germany Case # - GY-P-GPQ) (FMS)					
701537	R408	Funding in support of LABOR - G TEAM (Greece Case # - GR-P-GCG) (FMS)					
701538	R408	Funding in support of LABOR - G TEAM (India Case# - IN-P-AAP) (FMS)					
701539	R408	Funding in support of LABOR - G TEAM (Saudi Arabia Case# - SR-D-SAP) (FMS)					
7016	R408	Base Period: Services in accordance with SOW 4.10.2 G-1 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
701601	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM FMS Case: SZ-P-PAD (Switzerland) (FMS)					
701602	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Israel Case # - IS-P-POR) (FMS)					
701603	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Israel Case # - IS-P-ATZ) (FMS)					
701604	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Argentina Case # - AR-P-PAZ) (FMS)					
701605	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Italy Case # - IT-P-OAG) (FMS)					
701606	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Spain Case # - SP-P-PAR) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 5 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701607	R408	FUNDING IN SUPPORT OF LABOR-G1 TEAM (Spain Case # - SP-P-PAD) (FMS)					
7017	R408	Base Period: Services in accordance with SOW 4.10.3 (CPFF), G-2 FMS Funding (FMS Case #XX-X-XXX)	1.0	LO			
701701	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM FMS Case: CI-P-GBO (Chile) (FMS)					
701702	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM FMS Case: IS-P-GOT (Israel) (FMS)					
701703	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM 701703 FMS Case: JA-P-FTL (Japan) (FMS)					
701704	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM FMS Case: KS-P-GQL (Korea) (FMS)					
701705	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM FMS Case: KS-P-GPN (Korea) (FMS)					
701706	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM 701706 FMS Case: KS-P-LPV (Korea) (FMS)					
701707	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Chili Case# - CI-P-GBO) (FMS)					
701708	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Israel Case# - IS-P-GOT) (FMS)					
701709	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Japan Case# - JA-P-FTL) (FMS)					
701710	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Korea Case# - KS-P-LPV) (FMS)					
701711	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Korea Case# - KS-P-GQL) (FMS)					
701712	R408	FUNDING IN SUPPORT OF LABOR-G2 TEAM (Brazil Case# - BR-P-ASP) (FMS)					
7018	R408	Base Period: Services in accordance with SOW 4.10.4 (CPFF) G-3 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
701801	R408	FUNDING IN SUPPORT OF LABOR -G3 TEAM FMS Case: AT-P-GSM (Australia) (FMS)					
701802	R408	FUNDING IN SUPPORT OF LABOR -G3 TEAM FMS Case: CN-P-FDB (Canada) (FMS)					
701803	R408	FUNDING IN SUPPORT OF LABOR -G3 TEAM FMS Case: UK-P-GCM (United Kingdom) (FMS)					
701804	R408	FUNDING IN SUPPORT OF LABOR -G3 TEAM (Turkey Case# - TK-P-AIB) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 6 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701805	R408	FUNDING IN SUPPORT OF LABOR -G3 TEAM (Australia Case# - AT-P-LEL) (FMS)					
7019	R408	Base Period: Services in accordance with SOW 4.10.5 (CPFF) G-4 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
701901	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM FMS Case: MF-P-GBH (Malaysia) (FMS)					
701902	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM FMS Case: SN-P-GDM (Singapore) (FMS)					
701903	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)					
701904	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM FMS Case: TW-P-MCJ (Taiwan) (FMS)					
701905	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM FMS Case: TH-P-GDW (Thailand) (FMS)					
701906	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM (FMS)					
701907	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM (Singapore Case# - SN-P-GDM) (FMS)					
701908	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM (Taiwan Case# - TW-P-GNX) (FMS)					
701909	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM (Taiwan Case# - TW-P-MCJ) (FMS)					
701910	R408	FUNDING IN SUPPORT OF LABOR -G4 TEAM (Thailand Case3 - TH-P-GDW) (FMS)					
7020	R408	Base Period: Services in accordance with SOW 4.10.6 (CPFF) G-5 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
702001	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: AE-P-GAM (United Arab Emirates) (FMS)					
702002	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: BA-P-GAT (Bahrain) (FMS)					
702003	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: EG-P-GCC (FMS)					
702004	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: KU-P-GGS (Kuwait) (FMS)					
702005	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: MU-P-GAC (Oman) (FMS)					
702006	R408	FUDNING IN SUPPORT OF LABOR-G5 TEAM FMS Case: SR-P-RBQ (FMS)					
702007	R408	FUNDING IN SUPPORT OF LABOR-G5 TEAM AF Case SR-D-SAI(Saudi Arabia) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 7 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
702008	R408	FUNDING IN SUPPORT OF LABOR-G5 TEAM (Saudi Arabia Case# - SR-D-SAP) (FMS)					
7021	R408	Base Period: Services in accordance with SOW 4.10.7 (CPFF) G-6 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
702101	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: IN-P-AAP (India) (FMS)					
702102	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM (Germany Case# - GY-P-GPQ) (FMS)					
702103	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM (India Case# - IN-P-AAL) (FMS)					
702104	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM (Netherlands Case# - NE-P-GLY) (FMS)					
702105	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM (Belgium Case# - BE-P-LAE) (FMS)					
7022	R408	Base Period: Services in accordance with SOW 4.10.8 (CPFF) G-7 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO	\$0.00	\$0.00	\$0.00
7023	R408	Base Period: 10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.11 (Fund Type - OTHER)	1.0	LO			

For Cost Type / NSP Items

7024		Base Period: Technical Data in accordance with Contract Data Requirements Lists (CDRLs)	1.0	LO			NSP
7025		OPSEC (B001).					NSP

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R408	Option Year I: Services in accordance with SOW 4.1.1 JSOW WPN Funds (WPN)	1.0	LO			
710001	R408	Funding for CLIN 7100 (WPN)					
7101	R408	Option Year 1 :Services in accordance with sow 4.1.2 JSOW OMN Funds (O&MN,N)	1.0	LO			
710101	R408	FUNDING FOR CLIN 7101 (O&MN,N)					
710102	R408	FUNDING FOR CLIN 7101 (O&MN,N)					
7102	R408	Option Year I :Services in accordance with SOW 4.2.1 GP Bombs PANMC Funds (PANMC)	1.0	LO			
710201	R408	FUNDING FOR CLIN 7102 (GP Bombs) (PANMC)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 8 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7103	R408	Option Year I: Services in accordance with SOW 4.2.2 CPFF Practice Bombs PANMC Funds (PANMC)	1.0	LO			
710301	R408	Funding for CLIN 7103 (PANMC)					
710302	R408	Funding for CLIN 7103 (PANMC)					
7104	R408	Option Year I: Services in accordance with SOW 4.2.3 GP Bombs/Practice Bombs (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
7105	R408	Option Year I: Services in accordance with SOW 4.3.1 War Consumables (APN)	1.0	LO			
710501	R408	Funding in support of CLIN 7105 (APN)					
710502	R408	FUNDING FOR CLIN 7105 (APN)					
7106	R408	Option Year I: Services in accordance with SOW 4.3.2 War Consumables OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
7107	R408	Option Year I: Services in accordance with SOW 4.4.1 CAD/PAD PANMC Funds (PANMC)	1.0	LO			
710701	R408	FUNDING FOR CLIN 7107 (PANMC)					
710702	R408	FUNDING FOR CLIN 7107 (PANMC)					
7108	R408	Option Year I: Services in accordance with SOW 4.4.2 CAD/PAD OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
7109	R408	Option Year I: Services in accordance with SOW 4.5.1 SDB RDT&E Funds (RDT&E)	1.0	LO			
710901	R408	Funding in support of CLIN 7109 (RDT&E)					
710902	R408	FUNDING FOR CLIN 7109 (RDT&E)					
7110	R408	Option Year I: Services in accordance with SOW 4.6.1 SLAM-ER OMN Funds (O&MN,N)	1.0	LO			
711001	R408	FUNDING FOR CLIN 7110 (O&MN,N)					
711002	R408	FUNDING FOR CLIN 7110 (O&MN,N)					
7111	R408	Option Year 1: Services in accordance with SOW 4.7.1 Harpoon OMN Funds (O&MN,N)	1.0	LO			
711101	R408	CPFF HARPOON PMA 201 SUPT FFP PE 0702207N PU 14D1T FY16 OMN, HARPOON (O&MN,N)					
711102	R408	FUNDING FOR CLIN 7111 (O&MN,N)					
7112	R408	Option Year 1: Services in accordance with SOW 4.8.1 OASUW RDT&E Funds (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
7113	R408	RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7114	R408	RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7115	R408	Option Year I: Services in accordance with SOW 4.10.1 G-Leadership Team (FMS Case #XX-X-XXX)	1.0	LO			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 9 of 113	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711501	R408	Funding in support of LABOR - G TEAM (FMS Admin) (FMS)					
711502	R408	Funding in support of LABOR - G TEAM FMS Case: IN-P-AAL (India) (FMS)					
711503	R408	Funding in support of LABOR - G TEAM FMS Case: IN-P-AAP (India) (FMS)					
711504	R408	Funding in support of LABOR - G TEAM FMS Case: BE-P-LAE (Belgium) (FMS)					
711505	R408	Funding in support of LABOR - G TEAM FMS Case: GY-P-LHP (Germany) (FMS)					
711506	R408	Funding in support of LABOR - G TEAM FMS Case: GY-P-LHT (Germany) (FMS)					
711507	R408	Funding in support of LABOR - G TEAM FMS Case: NE-P-GLP (Netherlands) (FMS)					
711508	R408	Funding in support of LABOR - G TEAM AF Case: SR-D-SAP (Saudi Arabia) (FMS)					
711509	R408	Funding in support of LABOR - G TEAM FMS Case: MF-P-GBH (Malaysia) (FMS)					
711510	R408	Funding in support of LABOR - G TEAM FMS Case: SN-P-GDM (Singapore) (FMS)					
711511	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)					
711512	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-MCJ (Taiwan) (FMS)					
711513	R408	Funding in support of LABOR - G TEAM FMS Case: TH-P-GDW (Thailand) (FMS)					
711514	R408	Funding in support of LABOR - G TEAM FMS Case: AT-P-GSM (Australia) (FMS)					
711515	R408	Funding in support of LABOR - G TEAM FMS Case: AT-P-BRN (Australia) (FMS)					
711516	R408	Funding in support of LABOR - G TEAM FMS Case: CN-P-FDB (Canada) (FMS)					
711517	R408	Funding in support of LABOR - G TEAM FMS Case: TK-P-GIW (Turkey) (FMS)					
711518	R408	Funding in support of LABOR - G TEAM FMS Case: TK-P-AIB (Turkey) (FMS)					
711519	R408	Funding in support of LABOR - G TEAM FMS Case: UK-P-GCM (United Kingdom) (FMS)					
711520	R408	Funding in support of LABOR - G TEAM FMS Case: PL-P-GAP (Poland) (FMS)					
711521	R408	Funding in support of LABOR - G TEAM FMS Case: IS-P-GOT (Israel) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 10 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711522	R408	Funding in support of LABOR - G TEAM FMS Case: KS-P-GQA (Korea) (FMS)					
711523	R408	Funding in support of LABOR - G TEAM FMS Case: MF-P-ABE (Malaysia) (FMS)					
711524	R408	Funding in support of LABOR - G TEAM FMS Case: Admin (FMS)					
711525	R408	Funding in support of LABOR - G TEAM FMS Case: IN-P-ABC (India) (FMS)					
711526	R408	Funding in support of LABOR - G TEAM FMS Case: SN-P-GDM (Singapore) (FMS)					
711527	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-GNX(Taiwan) (FMS)					
711528	R408	Funding in support of LABOR - G TEAM FMS Case: TW-P-MCJ(Taiwan) (FMS)					
711529	R408	Funding in support of LABOR - G TEAM FMS Case: AT-P-LEL(Australia) (FMS)					
711530	R408	Funding in support of LABOR - G TEAM FMS Case: KS-P-AKV(Korea) (FMS)					
7116	R408	Option Year I: Services in accordance with SOW 4.10.2 G-1 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
711601	R408	Funding in support of LABOR - G1 TEAM FMS Case: AT-P-PAP (Australia) (FMS)					
711602	R408	Funding in support of LABOR - G1 TEAM FMS Case: TW-P-POD (Taiwan) (FMS)					
711603	R408	Funding in support of LABOR - G1 TEAM FMS Case: AR-P-PAZ (Argentina) (FMS)					
711604	R408	Funding in support of LABOR - G1 TEAM FMS Case: KU-P-PAH (Kuwait) (FMS)					
711605	R408	Funding in support of LABOR - G1 TEAM FMS Case: NZ-P-PAK New Zealand (FMS)					
711606	R408	Funding in support of LABOR - G1 TEAM FMS Case: FR-P-AEF (France) (FMS)					
7117	R408	Option Year I: Services in accordance with SOW 4.10.3 G-2 FMS Funding (FMS Case #XX-X-XXX)	1.0	LO			
711701	R408	Funding in support of LABOR - G2 TEAM FMS Case: CI-P-GBO (Chile) (FMS)					
711702	R408	Funding in support of LABOR - G2 TEAM FMS Case: JA-P-FTL (Japan) (FMS)					
711703	R408	Funding in support of LABOR - G2 TEAM FMS Case: BR-P-ASP (Brazil) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 11 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711704	R408	Funding in support of LABOR - G2 TEAM FMS Case: KS-P-GQR (Korea) (FMS)					
711705	R408	Funding in support of LABOR - G2 TEAM FMS Case: KS-P-GQL (Korea) (FMS)					
711706	R408	Funding in support of LABOR - G2 TEAM FMS Case: CI-P-GBO(Chile) (FMS)					
711707	R408	Funding in support of LABOR - G2 TEAM FMS Case: JA-P-FUY(Japan) (FMS)					
711708	R408	Funding in support of LABOR - G2 TEAM FMS Case: BR-P-ASP(Brazil) (FMS)					
711709	R408	Funding in support of LABOR - G2 TEAM FMS Case: KS-P-LPV(Korea) (FMS)					
7118	R408	Option Year I: Services in accordance with SOW 4.10.4 G-3 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
711801	R408	Funding in support of LABOR - G3 TEAM FMS Case: AT-P-GSM (Australia) (FMS)					
711802	R408	Funding in support of LABOR - G3 TEAM FMS Case: AT-P-BRN (Australia) (FMS)					
711803	R408	Funding in support of LABOR - G3 TEAM FMS Case: CN-P-FDB (Canada) (FMS)					
711804	R408	Funding in support of LABOR - G3 TEAM FMS Case: TK-P-GIW (Turkey) (FMS)					
711805	R408	Funding in support of LABOR - G3 TEAM FMS Case: TK-P-AIB (Turkey) (FMS)					
711806	R408	Funding in support of LABOR - G3 TEAM FMS Case: UK-P-GCM (United Kingdom) (FMS)					
711807	R408	Funding in support of LABOR - G3 TEAM FMS Case: PL-P-GAP (Poland) (FMS)					
7119	R408	Option Year I: Services in accordance with SOW 4.10.5 G-4 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
711901	R408	Funding in support of LABOR - G4 TEAM FMS Case: MF-P-GBH (Malaysia) (FMS)					
711902	R408	Funding in support of LABOR - G4 TEAM FMS Case: SN-P-GDM (Singapore) (FMS)					
711903	R408	Funding in support of LABOR - G4 TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)					
711904	R408	Funding in support of LABOR - G4 TEAM FMS Case: TW-P-POD (Taiwan) (FMS)					
711905	R408	Funding in support of LABOR - G4 TEAM FMS Case: TH-P-GDW (Thailand) (FMS)					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 12 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711906	R408	Funding in support of LABOR - G4 TEAM AF Case: TW-P-QBZ(Taiwan) (FMS)					
711907	R408	Funding in support of LABOR - G4 TEAM AF Case: SN-P-GDM(Singapore) (FMS)					
711908	R408	Funding in support of LABOR - G4 TEAM AF Case: TW-P-GNX(Taiwan) (FMS)					
711909	R408	Funding in support of LABOR - G4 TEAM AF Case: TW-P-MCJ(Taiwan) (FMS)					
711910	R408	Funding in support of LABOR - G4 TEAM AF Case: TH-P-GDW (Thailand) (FMS)					
7120	R408	Option Year I: Services in accordance with SOW 4.10.6 G-5 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
712001	R408	Funding in support of LABOR - G5 TEAM AF Case: SR-D-SAP (Saudi Arabia) (FMS)					
7121	R408	Option Year I:Services in accordance with SOW 4.10.7 G-6 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
712101	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: IN-P-AAP (India) (FMS)					
712102	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: IN-P-AAL (India) (FMS)					
712103	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: GY-P-GPQ (Germany) (FMS)					
712104	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: NE-P-GLY (Netherlands) (FMS)					
712105	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: NE-P-GLP (Netherlands) (FMS)					
712106	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: PT-P-GHU (Portugal) (FMS)					
712107	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: BR-P-LAP (Belgium) (FMS)					
712108	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: GR-P-GCG (Greece) (FMS)					
712109	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: FI-P-LBM (Finland) (FMS)					
712110	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: DE-P-GBK (Denmark) (FMS)					
712111	R408	FUNDING IN SUPPORT OF LABOR -G6 TEAM FMS Case: IN-P-ABC(India) (FMS)					
7122	R408	Option Year I: Services in accordance with SOW 4.10.8 G-7 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 13 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7123	R408	Option Year I Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW)4.11. (Fund Type - OTHER)	1.0	LO			

For Cost Type / NSP Items

7124		Option Year I Period: Technical Data in accordance with Contract Data Requirements Lists (CDRLs)				1.0	LO	NSP
------	--	---	--	--	--	-----	----	-----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R408	Option Year II: Services in accordance with SOW 4.1.1 JSOW WPN Funds (WPN) Option	1.0	LO			
7201	R408	Option Year II:Services in accordance with SOW 4.1.2 JSOW OMN Funds (O&MN,N) Option	1.0	LO			
7202	R408	Option Year II: :Services in accordance with SOW 4.2.1 GP Bombs PANMC Funds (PANMC) Option	1.0	LO			
7203	R408	Option Year II:Services in accordance with SOW 4.2.2 CPFF Practice Bombs PANMC Funds (PANMC) Option	1.0	LO			
7204	R408	Option Year II: Services in accordance with SOW 4.2.3 GP Bombs/Practice Bombs (O&MN,N) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7205	R408	Option Year II: Services in accordance with SOW 4.3.1 War Consumables (APN) Option	1.0	LO			
7206	R408	Option Year II : Services in accordance with SOW 4.3.2 War Consumables OMN Funds (O&MN,N) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7207	R408	Option Year II :Services in accordance with SOW 4.4.1 CAD/PAD PANMC Funds (PANMC) Option	1.0	LO			
7208	R408	Option Year II: Services in accordance with SOW 4.4.2 CAD/PAD OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 14 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7209	R408	Option Year II:Services in accordance with SOW 4.5.1 SDB RDT&E Funds (RDT&E)	1.0	LO			
		Option					
7210	R408	Option Year II:Services in accordance with SOW 4.6.1 SLAM-ER OMN Funds (O&MN,R)	1.0	LO			
		Option					
7211	R408	Option Year II: Services in accordance with SOW 4.7.1 Harpoon OMN Funds (O&MN,N)	1.0	LO			
		Option					
7212	R408	Option Year II:Services in accordance with SOW 4.8.1 OASUW RDT&E Funds (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7213	R408	Option Year II :RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7214	R408	Option Year II: RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7215	R408	Option Year II:Services in accordance with SOW 4.10.1 G-Leadership Team (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7216	R408	Option Year II : Services in accordance with SOW 4.10.2 G-1 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7217	R408	Option Year II: Services in accordance with SOW 4.10.3 G-2 FMS Funding (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7218	R408	Option Year II: Services in accordance with SOW 4.10.4 G-3 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7219	R408	Option Year II Services in accordance with SOW 4.10.5 (CPFF) G-4 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 15 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7220	R408	Option Year II: Services in accordance with SOW 4.10.6 (CPFF) G-5 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7221	R408	Option Year II Period: Services in accordance with SOW 4.10.7 (CPFF) G-6 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7222	R408	Option Year II: Services in accordance with SOW 4.10.8 (CPFF) G-7 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7223	R408	Option Year II: 10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.11 (Fund Type - OTHER) Option	1.0	LO			

For Cost Type / NSP Items

7224		Option Year II Period: Technical Data in accordance with Contract Data Requirements Lists (CDRLs) A001, A002, A003, A004, and OPSEC (B001).	1.0	LO			NSP
------	--	---	-----	----	--	--	-----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R408	Option Year III: Services in accordance with SOW 4.1.1 (CPFF), JSOW WPN Funds (WPN) Option	1.0	LO			
7301	R408	Option Year III: Services in accordance with SOW 4.1.2 JSOW OMN Funds (O&MN,N) Option	1.0	LO			
7302	R408	Option Year III: Services in accordance with SOW 4.2.1 GP Bombs PANMC Funds (PANMC) Option	1.0	LO			
7303	R408	Option Year III: Services in accordance with SOW 4.2.2 CPFF Practice bombs PANMC Funds (PANMC) Option	1.0	LO			
7304	R408	Option Year III: Services in accordance with SOW 4.2.3 GP Bombs/Practice Bombs (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 16 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7305	R408	Option Year III: Services in accordance with SOW 4.3.1 War Consumables (APN)	1.0	LO			
		Option					
7306	R408	Option Year III : Services in accordance with SOW 4.3.2 War Consumables OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7307	R408	Option Year III :Services in accordance with SOW 4.4.1 CAD/PAD PANMC Funds (PANMC)	1.0	LO			
		Option					
7308	R408	Option Year III:Services in accordance with SOW 4.4.2 CAD/PAD OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7309	R408	Option Year III : Services in accordance with SOW 4.5.1 SDB RDT&E Funds (RDT&E)	1.0	LO			
		Option					
7310	R408	Option Year III:Services in accordance with SOW 4.6.1 SLAM-ER OMN Funds (O&MN,N)	1.0	LO			
		Option					
7311	R408	Option Year III : Services in accordance with SOW 4.7.1 Harpoon OMN Funds (O&MN,N)	1.0	LO			
		Option					
7312	R408	Option Year III :Services in accordance with SOW 4.8.1 OASUW RDT&E Funds (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7313	R408	Option Year III : RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7314	R408	Option Year III: RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7315	R408	Option Year III:Services in accordance with SOW 4.10.1 G-Leadership Team (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7316	R408	Option Year III:Services in accordance with SOW 4.10.2 G-1 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 17 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7317	R408	Option Year III Period:Services in accordance with SOW 4.10.3 (CPFF), G-2 FMS Funding (FMS Case #XX-X-XXX) Option	1.0	LO			
7318	R408	Option Year III:: Services in accordance with SOW 4.10.4 (CPFF) G-3 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7319	R408	Option Year III :Services in accordance with SOW 4.10.5 (CPFF) G-4 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7320	R408	Option Year III:Services in accordance with SOW 4.10.6 (CPFF) G-5 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7321	R408	Option Year III Period: Services in accordance with SOW 4.10.7 (CPFF) G-6 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO			
7322	R408	Option Year III: Services in accordance with SOW 4.10.8 (CPFF) G-7 FMS FUNDING (FMS Case #XX-X-XXX) Option	1.0	LO	\$0.00	\$0.00	\$0.00
7323	R408	Option Year III Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.1 through 4.11. (Fund Type - OTHER) Option	1.0	LO			

For Cost Type / NSP Items

7324		Option Year III Period: Technical Data in accordance with Contract Data Requirements Lists (CDRLs) A001, A002, A003, A004, and OPSEC (B001).	1.0	LO			NSP
------	--	--	-----	----	--	--	-----

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400	R408	Option Year IV: Services in accordance with SOW 4.1.1 (CPFF, JSOW WPN Funds (WPN) Option	1.0	LO			
7401	R408	Option Year IV : Services in accordance with SOW 4.1.2 JSOW OMN Funds (O&MN,N)	1.0	LO			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 18 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7402	R408	Option Year IV: Services in accordance with SOW 4.2.1 GP Bombs PANMC Funds (PANMC)	1.0	LO			
		Option					
7403	R408	Option Year IV: Services in accordance with SOW 4.2.2 CPFF Practice bombs PANMC Funds (PANMC)	1.0	LO			
		Option					
7404	R408	Option Year IV: Services in accordance with SOW 4.2.3 GP Bombs/Practice Bombs (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7405	R408	Option Year IV: Services in accordance with SOW 4.3.1 War Consumables (APN)	1.0	LO			
		Option					
7406	R408	Option Year IV: Services in accordance with SOW 4.3.2 War Consumables OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7407	R408	Option Year IV: Services in accordance with SOW 4.4.1 CAD/PAD PANMC Funds (PANMC)	1.0	LO			
		Option					
7408	R408	Option Year IV: Services in accordance with SOW 4.4.2 CAD/PAD OMN Funds (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7409	R408	Option Year IV: Services in accordance with SOW 4.5.1 SDB RDT&E Funds (RDT&E)	1.0	LO			
		Option					
7410	R408	Option Year IV: Services in accordance with SOW 4.6.1 SLAM-ER OMN Funds (O&MN,N)	1.0	LO			
		Option					
7411	R408	Option Year IV : Services in accordance with SOW 4.7.1 Harpoon OMN Funds (O&MN,N)	1.0	LO			
		Option					
7412	R408	Option Year IV: Services in accordance with SOW 4.8.1 OASUW RDT&E Funds (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7413	R408	Option Year IV: RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 19 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7414	R408	Option Year IV: RESERVED (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					
7415	R408	Option Year IV: Services in accordance with SOW 4.10.1 G-Leadership Team (Fund Type - TBD)	1.0	LO			
		Option					
7416	R408	Option Year IV: Services in accordance with SOW 4.10.2 G-1 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7417	R408	Option Year IV: Services in accordance with SOW 4.10.3 (CPFF), G-2 FMS Funding (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7418	R408	Option Year IV : Services in accordance with SOW 4.10.4 (CPFF) G-3 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7419	R408	Option Year IV: Services in accordance with SOW 4.10.5 (CPFF) G-4 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7420	R408	Option Year IV: Services in accordance with SOW 4.10.6 (CPFF) G-5 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7421	R408	Option Year IV: Services in accordance with SOW 4.10.7 (CPFF) G-6 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7422	R408	Option Year IV : Services in accordance with SOW 4.10.8 (CPFF) G-7 FMS FUNDING (FMS Case #XX-X-XXX)	1.0	LO			
		Option					
7423	R408	Option Year IV Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.1 through 4.11. (Fund Type - OTHER)	1.0	LO			
		Option					

For Cost Type / NSP Items

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 20 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7424 Option Year IV Period: Technical Data in accordance with Contract Data Requirements Lists (CDRLs) A001, A002, A003, A004, and OPSEC (B001). 1.0 LO NSP

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Travel (Domestic) In accordance with SOW 5.1 (Fund Type - OTHER)	1.0	LO	
900001	R408	ODC HARPOON PMA 201 SUPT FFP PE 0702207N PU 14D1T FY15 OMN, HARPOON (O&MN,N)			
9001	R408	Material (Domestic) In accordance with SOW 5.2 (Fund Type - OTHER)	1.0	LO	
900101	R408	Funding in support of CLIN 9001 (AAE) (O&MN,N)			
9002	R408	NMCI (DOMESTIC) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
900201	R408	ODC HARPOON PMA 201 SUPT FFP PE 0702207N PU 14D1T FY15 OMN, HARPOON NMCI (O&MN,N)			
9003	R408	Travel (FMS)COST In accordance with SOW 5.1 (FMS Case #XX-X-XXX)	1.0	LO	
900301	R408	TRAVEL FMS Case: MF-P-ABE (Malaysia) (FMS)			
900302	R408	TRAVEL FMS Case: CI-P-GBO (Chile) (FMS)			
900303	R408	TRAVEL FMS Case: AT-P-GSM (Australia) (FMS)			
900304	R408	TRAVEL FMS Case: CN-P-FDB (Canada) (FMS)			
900305	R408	TRAVEL FMS Case: SN-P-GDM (Singapore) (FMS)			
900306	R408	TRAVEL FMS Case: TW-P-MCJ (Taiwan) (FMS)			
900307	R408	TRAVEL FMS Case: GY-P-LHT (Germany) (FMS)			
900308	R408	TRAVEL AF Case SR-D-SAI (Saudi Arabia) (FMS)			
900309	R408	TRAVEL - (Saudi Arabia Case# - SR-D-SAP) (FMS)			
900310	R408	Travel - (Germany Case# - GY-P-LHT) (FMS)			
900311	R408	Travel - (Netherlands Case# - NE-P-GLY) (FMS)			
900312	R408	Travel (Netherlands Case# - NE-P-GLP) (FMS)			
900313	R408	Travel - (Finland Case# - FI-P-LBM) (FMS)			
900314	R408	Travel - (Israel Case# - IS-P-GOT) (FMS)			
900315	R408	Travel - (Brazil Case# - BR-P-ASP) (FMS)			
900316	R408	Travel - (Turkey Case# - TK-P-GIW) (FMS)			
900317	R408	Travel - (India Case# - IN-P-AAP) (FMS)			
900318	R408	Travel - (India Case# - IN-P-AAL) (FMS)			
900319	R408	Travel - (Pakistan Case# - PK-P-ADA) (FMS)			
900320	R408	Travel - (United Kingdom Case# - UK-P-GCM) (FMS)			
900321	R408	Travel - (Australia Case# - AT-P-LEL) (FMS)			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 21 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9004	R408	Material (FMS) COST In accordance with SOW 5.2 (FMS Case #XX-X-XXX)	1.0	LO	
900401	R408	MATERIALS - G TEAM FMS Case: MF-P-ABE (Malaysia) (FMS)			
900402	R408	MATERIALS - G TEAM FMS Case: IS-P-GOT (Israel) (FMS)			
900403	R408	MATERIALS - G TEAM FMS Case: PL-P-GAP (Poland) (FMS)			
900404	R408	MATERIALS - G TEAM FMS Case: MF-P-GBH (Malaysia) (FMS)			
900405	R408	MATERIAL AF Case SR-D-SAI (Saudi Arabia) (FMS)			
900406	R408	MATERIALS - G TEAM FMS Case: BE-P-LAE (Belgium) (FMS)			
900407	R408	MATERIALS - (Saudi Arabia Case# - SR-D-SAP) (FMS)			
900408	R408	Materials - (Poland Case# - PL-P-GAP) (FMS)			
900409	R408	Materials - (Taiwan Case# - TW-P-POE) (FMS)			
900410	R408	Materials - (Belgium Case# - BE-P-LAE) (FMS)			
9005	R408	NMCI (FMS) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
900501	R408	NMCI - G TEAM FMS Case: MF-P-ABE (Fund Type - OTHER)			
900502	R408	NMCI - G TEAM FMS Case: IS-P-GOT (Israel) (Fund Type - OTHER)			
900503	R408	NMCI - G TEAM FMS Case: PL-P-GAP (Poland) (Fund Type - OTHER)			
900504	R408	NMCI - G TEAM FMS Case: TW-P-GNX (Taiwan) (Fund Type - OTHER)			
900505	R408	NMCI - G TEAM FMS Case: TH-P-GDW (Thailand) (Fund Type - OTHER)			
900506	R408	NMCI - G TEAM FMS Case: DE-P-GBK (Denmark) (Fund Type - OTHER)			
900507	R408	NMCI AF Case SR-D-SAI (Saudi Arabia) (Fund Type - OTHER)			
9006	R408	Base Period: 10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.11 CLIN 7023 (Fund Type - OTHER)	1.0	LO	
9100	R408	Travel (Domestic) In accordance with SOW 5.1 (Fund Type - OTHER)	1.0	LO	
910001	R408	ODC HARPOON PMA 201 SUPT FFP PE 0702207N PU 14D1T FY16 OMN, HARPOON (O&MN,N)			
910002	R408	ODC AAE PMA 201 SUPT FFP PE 0702207N PU 14D2T FY16 (O&MN,N)			
9101	R408	Material (Domestic) In accordance with SOW 5.2 (Fund Type - OTHER)	1.0	LO	
910101	R408	Funding in support of CLIN 9101 (AAE) (O&MN,N)			
9102	R408	NMCI (DOMESTIC) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
9103	R408	Travel (FMS)COST In accordance with SOW 5.1 (FMS Case #XX-X-XXX)	1.0	LO	
910301	R408	TRAVEL FMS Case: IN-P-AAP (India) (FMS)			
910302	R408	TRAVEL FMS Case: IN-P-AAL (India) (FMS)			
910303	R408	TRAVEL FMS Case: NE-P-GLP (Netherlands) (FMS)			
910304	R408	TRAVEL FMS Case: GY-P-LHT (Germany) (FMS)			
910305	R408	TRAVEL AF Case: SR-D-SAP (Saudi Arabia) (FMS)			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 22 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910306	R408	TRAVEL FMS Case: TW-P-MCJ (Taiwan) (FMS)			
910307	R408	TRAVEL FMS Case: SN-P-GDM (Singapore) (FMS)			
910308	R408	TRAVEL FMS Case: AT-P-GSM (Australia) (FMS)			
910309	R408	TRAVEL FMS Case: AT-P-BRN (Australia) (FMS)			
910310	R408	TRAVEL FMS Case: TK-P-GIW (Turkey) (FMS)			
910311	R408	TRAVEL FMS Case: UK-P-GCM (United Kingdom) (FMS)			
910312	R408	TRAVEL FMS Case: KS-P-GQR (Korea) (FMS)			
910313	R408	TRAVEL FMS Case: JA-P-FTL (Japan) (FMS)			
910314	R408	TRAVEL FMS Case: FR-P-AEF (France) (FMS)			
910315	R408	TRAVEL FMS Case: IN-P-ABC(India) (FMS)			
910316	R408	TRAVEL FMS Case: SN-P-GDM(Singapore) (FMS)			
910317	R408	TRAVEL FMS Case: JA-P-FUY(Japan) (FMS)			
910318	R408	TRAVEL FMS Case: KS-P-LPV(Korea) (FMS)			
910319	R408	TRAVEL FMS Case: CI-P-GBO(Chile) (FMS)			
910320	R408	TRAVEL FMS Case: SZ-P-GAX(Switzerland) (FMS)			
910321	R408	TRAVEL FMS Case: SR-D-SAP(Saudi Arabia) (FMS)			
9104	R408	Material (FMS) COST In accordance with SOW 5.2 (FMS Case #XX-X-XXX)	1.0	LO	
910401	R408	MATERIALS G TEAM FMS Case: GR-P-GCG (Greece) (FMS)			
910402	R408	MATERIALS G TEAM AF Case: SR-D-SAP (Saudi Arabia) (FMS)			
910403	R408	MATERIALS G TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)			
910404	R408	MATERIALS G TEAM FMS Case: PL-P-GAP (Poland) (FMS)			
910405	R408	MATERIALS G TEAM FMS Case: JA-P-FTL (Japan) (FMS)			
910406	R408	MATERIALS G TEAM FMS Case: FR-P-AEF (France) (FMS)			
910407	R408	MATERIALS G TEAM FMS Case: SR-D-SAP (Saudi Arabia) (FMS)			
910408	R408	MATERIALS G TEAM FMS Case: TW-P-GNX (Taiwan) (FMS)			
9105	R408	NMCI (FMC)In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
9106	R408	Option Year I Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW)4.11. CLIN 7123 (Fund Type - OTHER)	1.0	LO	
9200	R408	Travel (Domestic) In accordance with SOW 5.1 (Fund Type - OTHER) Option	1.0	LO	
9201	R408	Material (Domestic) In accordance with SOW 5.2 (Fund Type - OTHER) Option	1.0	LO	
9202	R408	NMCI (DOMESTIC) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 23 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9203	R408	Travel (FMS)COST In accordance with SOW 5.1 (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9204	R408	Material (FMS) COST In accordance with SOW 5.2 (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9205	R408	NMCI (FMS) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
		Option			
9206	R408	Option Year II: 10% Increase Capacity for Services in ccordance with the Statement of Work (SOW) 4.11 CLIN 7223 (Fund Type - OTHER)	1.0	LO	
		Option			
9300	R408	Travel (Domestic) In accordance with SOW 5.1 (Fund Type - OTHER)	1.0	LO	
		Option			
9301	R408	Material (Domestic) In accordance with SOW 5.2 (Fund Type - OTHER)	1.0	LO	
		Option			
9302	R408	NMCI (DOMESTIC) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
		Option			
9303	R408	Travel (FMS)COST In accordance with SOW 5.1 (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9304	R408	Material (FMS) COST In accordance with SOW 5.2 (FMS Case #XX-X-XXX)	1.0	LO	
		Option			
9305	R408	NMCI (FMS) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
		Option			
9306	R408	Option Year III Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.1 through 4.11. CLIN 7323 (Fund Type - OTHER)	1.0	LO	
		Option			
9400	R408	Travel (Domestic) In accordance with SOW 5.1 (Fund Type - OTHER)	1.0	LO	
		Option			
9401	R408	Material (Domestic) In accordance with SOW 5.2 (Fund Type - OTHER)	1.0	LO	
		Option			
9402	R408	NMCI (DOMESTIC) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
		Option			
9403	R408	Travel (FMS)COST In accordance with SOW 5.1 (FMS Case #XX-X-XXX)	1.0	LO	

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 24 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9404	R408	Material (FMS) COST In accordance with SOW 5.2 (FMS Case #XX-X-XXX)	1.0		
		Option			
9405	R408	NMCI (FMS) In accordance with SOW 5.3 (Fund Type - OTHER)	1.0	LO	
		Option			
9406	R408	Option Year IV Period:10% Increase Capacity for Services in accordance with the Statement of Work (SOW) 4.1 through 4.11. CLIN 7423 (Fund Type - OTHER)	1.0	LO	
		Option			

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 25 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS NON-PERFORMANCE BASED SOW

1.0 Introduction

1.1 Organization Precision Strike Weapons Program Office (PMA-201) which is responsible for development, production and in-service management of air-to-ground munitions for Domestic US Navy and Foreign Military Sales (FMS). The program office is aligned under the Program Executive Office, Unmanned Aviation and Strike Weapons (PEO U & W). PMA-201 contractor support is required for two (2) projected ACAT 1D, two (2) ACAT 1C, one (1) ACAT II, one (1) ACAT IVT, sixteen (16) Abbreviated Acquisition Programs (AAP)/ Non-ACAT programs, and thirty-seven (37) FMS countries.

1.1.1 Hardware The technical requirements identified in Section 3.0 support the following unique products, equipment, performance parameters and operations:

A. Advanced Development (AD): Responsible for supporting Science and Technology requirements supporting current and future programs.

B. Aircraft Armament Equipment/Fuel Containment (AAE/FC):

1. Bomb Rack Unit (BRU) DITER, 32, 55, JMM BRU and associated components
2. Launchers (LAU) 7, 115, 116, 127 and associated components
3. Aerial Refueling Stores and associated components
4. External Fuel Tanks (EFT)

C. Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD):

1. CAD/PAD and associated components/subsystems

D. General Purpose Bombs (GP):

1. MK 80/BLU series munitions and associated components
2. GBU-24 munitions and associated components
3. FMU-139/143 fuzes and associated components
4. Laser Guided Bombs
5. Laser Guided Bombs (LGB)
6. Dual Mode Laser Guided Bombs (DMLGB)
7. JDAM and Laser JDAM and associated components

E. Harpoon/Command Launch Systems and associated components/subsystems

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 26 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

F. SLAM-ER and associated components/subsystems

G. Offensive Anti-Surface Warfare (OASuW) Weapon

H. Practice Bombs

1. Subcaliber (MK 76/BDU-48)
2. Enhanced Laser Guided Training Rounds

I. Joint Standoff Weapon (JSOW):

1. AGM-154A-1 and associated subsystems
2. AGM-154C and associated subsystems
3. AGM-154C-1 and associated subsystems
4. Common Munitions BIT Reprogramming Equipment (CMBRE)
5. Joint Mission Planning System (JMPS)/Common Unique Planning Component (CUPC)

J. Small Diameter Bomb Increment II (SDBII)

2.0 Scope This is a Level of Effort Based, Cost-Plus-Fixed-Fee (CPFF) task order contract. The scope for this contract is to support multiple Integrated Product Teams (IPTs) that span both domestic US Navy and Foreign Military Sales (FMS) requirements. Additionally, the scope of this task order is to provide technical support services through the applicable acquisition phases including but not limited to research, design and development, engineering, test and evaluation, training, aircraft and weapon system modification and repair, in-service engineering, and production line transition. The contractor shall provide the required levels of experience and qualification in program/project management, administration, integral and technical, financial analysis, acquisition, configuration management, production, and administrative support. The effort to be provided to these IPTs is outlined below and aligned by SUBCLIN for tracking and billing purposes.

3.0 Requirements

3.1 Technical Requirements

a. General Support The contractor shall: maintain the ability to interface with and transfer data to and from PMA-201 software applications and their upgraded versions; maintain state-of-the-art virus software; be capable of Internet and LAN communications with the program office; be capable of maintaining real-time communications, both voice and data with PMA-201; assemble, organize and edit technical material for presentations; provide technical recommendations for program documentation in accordance with DoD 5000.2 and DoD 5000.2R; attend meetings, maintain minutes, including a summary of agenda items, discussions, and action items. The Contractor shall perform services necessary to perform overarching programmatic support in the assessing, analyzing, coordinating, monitoring, planning, and integration of domestic requirements as well as security assistance programs to include but not limited to the activities for the development and review of briefings, technical documentation and response to data calls in support of PMA-201 Domestic and Foreign Military Sales (FMS) programs.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 27 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

b. FMS Pre-Case The Contractor shall provide technical and administrative services to establish international programs, joint and allied cooperative programs, in the area of Business Development initiatives and planning. The Contractor shall provide support for weapon system familiarization briefings and Air Shows; conduct analyses on customer country peculiar configuration variances within the context of releasability; analyze variances and support capabilities of allies as well as associated equipment support. The Contractor shall provide program management and acquisition services in support of development of Precision Strike Weapons specific technical and releasability documentation and review and comment on Export License requests.

c. FMS Case Development The Contractor shall provide support in FMS case development such as preparation of Price and Availability (P&A) data, Letters of Offer and Acceptance (LOA) and amendments/modifications thereto, financial analyses, milestones, impact statements, payment and delivery schedules, assessments of non-recurring cost (NRC) data and Congressional Notification 36(b) data using the Defense Security Assistance Management System (DSAMS).

d. FMS Case Implementation and Management The Contractor shall provide technical services to coordinate and manage assigned FMS case/programs, manage/follow up on monitor action item status, and ensure all terms and conditions of the LOA are satisfied. PMA currently has a total of 280 active FMS cases for 37 countries.

e. Financial Management The Contractor shall perform technical and financial services for PMA-201 Domestic and FMS programs as applicable with a focus in the areas of ongoing case administration, funds reconciliation and case closure; track funds commitments, obligations, and expenditures through final billing, utilizing various systems such as the Management Information System for International Logistics (MISIL), Defense Integrated Financial System (DIFS), CEPT, NAVAIR records, ERP, DSAMS, Information Warehouse and manual records, as applicable. The Contractor shall analyze financial discrepancies and case performance between the records and provide recommendations for improvements and solutions to problems.

f. Independent Assessments The Contractor shall provide independent technical assessments, evaluations and analysis in support of Domestic and FMS programs and their implementation. This shall include program schedule and financial status, milestones, and management systems. Provide independent assessments, data, and recommendations on effects to schedule, funding profiles, and field station execution of new missile modifications/designs, and research and development. Assist Government with evaluations pertaining to production scheduling and reporting, Contractor performance, field station funding, research and development efforts and developmental progress. Identify delivery shortfalls; recommend alternatives to minimize delays/slippage; make recommendations to incorporate program requirements into overall USN/FMS production program schedules.

g. Security Assistance Program Policy The Contractor shall provide technical services in the area of Security Assistance Program (SAP) policy and procedures. Analyze Security Assistance (SA) and National Disclosure Policy (NDP) procedures, Navy IPO, NAVAIR and PMA-201 policy, procedures and directives, and make recommendations for changes to FMS processes,

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 28 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

policies, procedures and regulations consistent with SAP, Defense Security Cooperation Agency (DSCA) and NDP policies.

h. Administrative and Travel Support The Contractor shall assist in conference room scheduling, update to travel plans and schedules, and resolution of scheduling conflicts. Provide administrative support, ensure documents and correspondence are prepared in accordance with the Navy Correspondence Manual, Navy directives and systems, conduct administrative, record keeping and file maintenance.

3.2 General Support Requirements

3.2.1 Electronic Capabilities The Contractor shall maintain the capability to prepare documents and software packages compatible with the Government ADP environment through the security classification of Secret. Current environment identified below is a minimum requirement as listed:

Microsoft Windows XP/Windows 7/Windows 8

Microsoft Office 2010/2012/2013

- Microsoft Project
- Microsoft Excel
- Microsoft Word
- Microsoft Power Point
- Adobe Acrobat

The Contractor shall maintain the ability to interface with and transfer data to and from PMA-201 software applications and any upgrades these applications may have in the future. The Contractor shall maintain state-of-the-art virus software and ensure that all media are virus free when delivered. The Contractor shall be capable of Internet and LAN communications with the program office. Contractor personnel shall be capable of maintaining real-time communications, both voice and data transfer capabilities, with PMA-201 during working hours whether at Contractor work site, PMA office or on travel. Contractor personnel shall utilize either desk-top/portable (as required) computers compatible with the standard NMCI systems within PMA-201 along with cell phones (as required) to maintain real-time communications. All documentation shall be prepared in accordance with the Navy Correspondence Manual and PEO (U&W) guidelines.

3.2.2 Graphics Capabilities The Contractor shall assemble, organize and edit technical material for presentations. The outputs must be compatible with standard NMCI systems within PMA-201.

3.2.3 Documentation The Contractor shall provide technical recommendations for program documentation in accordance with DOD 5000.2 and DOD 5000.2R.

3.2.4 Meetings When specified by the customer, the Contractor shall attend meetings in an advisory capacity to the program office and maintain minutes, which shall include a summary of agenda items, discussions and action items.

3.2.5 Place of Performance For the overall contract, an aggregate of 54% of the work is to be performed at the Contractor site and 46% of the work will be performed at Government Site. PMA-201 anticipates holding an average of ten (10) meetings monthly at the Contractor place of performance. When meetings are required at the Contractor place of performance, then the Contractor shall locate and secure conference room facilities for conducting meetings up to and including the classification level of Top Secret. The Contractor's site shall be within 30 miles of Naval Air Station Patuxent River, MD.

<i>Labor Category</i>	<i>Government Site FTE's</i>	<i>Government Site Percentage (%)</i>	<i>Contractor Site FTE's</i>	<i>Contractor Site Percentage (%)</i>
Acquisition Specialist				
Administrative Support				
Engineering				
Financial Analyst				
Program Analyst				
Program Management				
Systems Analyst				
Total				

3.2.6 Security Only U.S. citizens may perform under this contract. The level of clearance required to perform tasking under this contract is up to and including Secret. The Contractor shall locate and secure conference room facilities for conducting meetings at the classification level of Secret as needed. Below are the security classifications by labor category, to include the facility clearance requirement. Please note that the Contractor must have a FACILITY clearance of Secret in order for those employees require a Secret clearance and at least a Secret FACILITY clearance for those requiring a Secret clearance. There is a distinction between a FACILITY clearance and having a CONFERENCE Room cleared to the Secret Level. The conference room clearance has nothing to do with the facilities or personnel clearances

Position/Labor Category	Security Clearance Level	Interim Clearance	Final Clearance
Administrative Assistant JR	Secret	30 Days After Kt Award	60 Days after Kt Award
Administrative Assistant Mid	Secret	30 Days After Kt Award	60 Days after Kt Award
Administrative Assistant Sr	Secret	30 Days After Kt Award	60 Days after Kt Award
Acquisition Specialist Jr	Secret	30 Days After Kt Award	60 Days after Kt Award
Acquisition Specialist Mid	Secret	30 Days After Kt Award	60 Days after Kt Award

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 30 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Acquisition Specialist Sr (Key)	Secret	30 Days After Kt Award	60 Days after Kt Award
Engineer Sr (2 under CLIN 7000, 7100, 7200, 7300, 7400 only)	Secret	30 Days After Kt Award	60 Days after Kt Award
Engineer Sr (all others)	Secret	30 Days After Kt Award	60 Days after Kt Award
Financial Analyst Jr	Secret	30 Days After Kt Award	60 Days after Kt Award
Finanacial Analyst Mid	Secret	30 Days After Kt Award	60 Days after Kt Award
Financial Analyst Sr (Key)	Secret	30 Days After Kt Award	60 Days after Kt Award
Program Analyst Jr	Secret	30 Days After Kt Award	60 Days after Kt Award
Program Analyst Mid	Secret	30 Days After Kt Award	60 Days after Kt Award
Program Analyst Sr	Secret	30 Days After Kt Award	60 Days after Kt Award
Program Manager Sr (Key)	Secret	30 Days After Kt Award	60 Days after Kt Award
Systems Analyst	Secret	30 Days After Kt Award	60 Days after Kt Award

4.0 LABOR-CPFF (7000-7023)

4.1 Joint Standoff Weapon (JSOW) Labor (Items 0001 and Option Items 0101, 0201, 0301, and 0401). - JSOW (Joint Standoff Weapon) comprises a significant part of PMA-201 activity. The JSOW Baseline variant, designated AGM-154A, is in full rate production and in-service. It includes a Global Positioning System (GPS)/Inertial Navigation System (INS) navigation system with a warhead consisting of 145 BLU-97 submunitions. The JSOW Unitary variant, designated AGM-154C, which adds an Infrared (IR) seeker for terminal guidance and a 500-pound class unitary warhead, is in full rate production. A modification program is underway to add a weapon data link, upgraded seeker and modified seeker software to provide an AGM-154C-1 capability against maritime moving targets. Contractor support is required to provide technical support, and tracking of all JSOW variants in support of production and deliveries. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide production support in the acquisition of All Up Rounds (AURs), ancillary equipment, and integrated logistics support.

4.1.1 WPN Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7000, 7100, 7200, 7300 and 7400)

4.1.1.1 Provide financial analyses on the JSOW program engineering and logistics to support production integration efforts on various financial documents through final production lot deliveries. Final production lot is currently FY15 FRP 12.

4.1.1.2 Provide JSOW production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives through final production lot deliveries. Final production lot is currently FY15 FRP 12.

4.1.1.3 Provide independent assessments and recommendations for improving JSOW AUR production acquisition efficiencies and processes through final production lot deliveries. Final production lot is currently FY15 FRP 12.

4.1.1.4 Collect, compile and analyze engineering, technical and project data as well as cost data

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 31 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

pertaining to JSOW AUR production and ancillary equipment for cost analysis and incorporation into team work plans, data calls, support documentation through final production lot deliveries.

4.1.1.5 Perform comprehensive program analyses to identify the effects of engineering, programmatic and logistics issues on program cost, schedule, performance, configuration management, manufacturing, logistics interfaces, training, security and Clinger-Cohen information assurance and other program documentation requirements. Provide solutions to resolve issues.

4.1.1.6. Support the JSOW program procurements by providing acquisition support services through the collection of technical progress reports, cost, schedule, alternative and work around procedures provided by the prime contractors of the JSOW production program through final production lot deliveries. Final production lot is currently FY15 FRP 12. .

4.1.1.7 Support the review and analysis of engineering change proposals and value engineering change proposals for JSOW AURs and ancillary equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

4.1.2 O&MN Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7001, 7101, 7201, 7301, and 7401)

4.1.2.1 Provide support to the program logistics manager in the development of and update to the weapons maintenance program plans, and provide information required to prepare/analyze/route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles.

4.1.2.2 Provide in-service support to the program logistics manager through the collection, compilation, and analysis of logistical plans and technical data for incorporation into work plans and other program documentation.

4.1.2.3 Provide in-service support to the program logistics manager to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.1.2.4 Assist the program logistics manger with gathering, coordinating, validating and submitting documentation required to in support for weapons system logistics management plans in support of the weapons maintenance cycle.

4.2 General Purpose (GP) Bomb and Practice Bomb Labor PMA-201 is responsible for production and in-service support of General Purpose (GP) Bombs and Laser Guided Bombs (LGBs), Direct Attack Moving Target Capability (DAMTC), associated fuzes, sensing devices and components; production and in-service management of Laser Guided Training Rounds (LGTRs) for Paveway II and Paveway III aircrew training; production and in-service management of Practice Bombs, Signals and associated components; and in-service management of Cluster Bombs (CBUs). GP Bomb, LGB, LGTR, Practice Bomb and CBU management is decentralized to NAWCWD Point Mugu, California. JDAM is a guidance kit that converts existing 500/1,000-lb general-purpose blast fragmentation bomb bodies into an accurate, “smart” munitions. JDAM uses GPS-aided inertial navigation. Contractor support is required to provide

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 32 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

technical support, and tracking of all bombs, associated fuzes and components in support of production and deliveries. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide production support in the acquisition of bombs, associated fuzes, ancillary equipment, and integrated logistics support.

4.2.1 General Purpose Bombs PANMC Funding (Funding will be applied/segregated /tracked at SubCLIN level) tasking (7002, 7102, 7202, 7302, and 7402)

4.2.1.1 Conduct financial analysis regarding bomb production program engineering and logistics to support production integration efforts on various financial documents.

4.2.1.2 Evaluate bomb and AUR production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.2.1.3 Conduct independent assessments and recommendations for the improvement of GP Bomb and Practice Bomb production program acquisition efficiencies and processes.

4.2.1.4 Collect, compile and analyze engineering, technical and project data as well as cost data pertaining to bomb and AUR. To include associated fuzes and ancillary equipment production for cost analysis and incorporation into team work plans, data calls support documentation.

4.2.1.5 Conduct comprehensive program analysis to identify GP Bomb and Practice Bomb program management effects on program cost, schedule, performance, configuration management, production, logistics interfaces, affordability initiatives, risk management, and provide solutions to resolve issues.

4.2.1.6. Collect and monitor production technical progress, cost, schedule, alternative and provide data based on findings to the government for the GP Bomb production program

4.2.1.7 Review and analyze engineering change proposals and value engineering change proposals for bombs and AURs, associated fuzes, and ancillary equipment in production, and conduct a comprehensive analysis of hardware/software concepts, designs and test requirements.

4.2.1.8 Provide systems analyses of DAMTC production program engineering and logistics to support production integration efforts.

4.2.1.9 Provide DAMTC production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.2.1.10 Provide independent assessments and recommendations for improving DAMTC production program acquisition efficiencies and processes.

4.2.1.11 Collect, compile and analyze engineering, technical, project and cost data pertaining to DAMTC and ancillary equipment production for cost analysis and incorporation into team work plans, data calls, support documentation.

4.2.1.12 Perform comprehensive program analyses to identify DAMTC program management effects on program cost, schedule, performance, configuration, production, logistics interfaces,

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 33 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

affordability initiatives, and risks. Provide solutions to resolve issues.

4.2.1.13 Support the review and analysis of engineering change proposals and value engineering change proposals for DAMTC and ancillary equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

4.2.2 Practice Bombs PANMC Funding (Funding will be applied/segregated/tracked tasking (7003, 7103, 7203, 7303, and 7403))

4.2.2.1 Conduct production analysis regarding bomb production program engineering and logistics to support production integration efforts on various acquisition documents.

4.2.2.2 Evaluate bomb and AUR production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.2.2.3 Conduct independent assessments and recommendations for the improvement of Practice Bomb production program acquisition efficiencies and processes.

4.2.2.4 Collect, compile and analyze engineering, technical and project data as well as cost data pertaining to bomb and AUR. To include associated fuzes and ancillary equipment production for cost analysis and incorporation into team work plans, data calls, support documentation.

4.2.2.5 Conduct comprehensive program analysis to identify Practice Bomb program management effects on program cost, schedule, performance, configuration management, production, logistics interfaces, affordability initiatives, risk management, and provide solutions to resolve issues.

4.2.2.6 Collect and monitor of the production technical progress, cost, schedule, and provide data based on findings to the government for the Practice Bomb production programs.

4.2.2.7 Review and analyze engineering change proposals and value engineering change proposals for ELGTR and other training rounds, and ancillary equipment in production, and conduct a comprehensive analysis of hardware/software concepts, designs and test requirements.

4.2.3 O&MN Funding (Funding will be applied/segregated/tracked) tasking (7004, 7104, 7204, 7304, and 7404)

4.2.3.1 Provide support to the program logistics manager in the development of and update to the weapons maintenance program plans, and provide information required to prepare/analyze /route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles.

4.2.3.2 Provide in-service support to the program logistics manager through the collection, compilation, and analysis of logistical plans and technical data for incorporation into work plans and other program documentation.

4.2.3.3 Provide in-service support to the program logistics manager to include planning,

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 34 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.2.3.4 Assist the program logistics manger with gathering, coordinating, validating and submitting documentation required to support weapons system logistics management plans in support of the weapons maintenance cycle.

4.3 War Consumables. The War Consumables program consists of two programs: Aircraft Armament Equipment (AAE) and Aerial Refueling Stores (ARS). PMA-201 is responsible for the management and correction of deficiencies in Aircraft Armament Equipment (AAE) in common, multiple, or out-of-production aircraft. It also procures Bomb Rack Upgrades, Launchers, Pure Air Generating System (PAGS), External Fuel Tanks and Aerial Refueling Systems. Contractor support is required to provide technical support, execution and tracking of Aircraft Armament Equipment and Air Refueling Systems in support of production and deliveries. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide production support in the acquisition of AAE and ARS ancillary equipment, and integrated logistics support.

4.3.1 APN Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (CLINS 7005, 7105, 7205, 7305, 7405)

4.3.1.1 Provide financial analyses on the AAE and ARS production program engineering and logistics supporting production integration efforts on various financial documents.

4.3.1.2 Provide AAE and ARS production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.3.1.3 Provide independent assessments and recommendations for improving AAE and ARS production program acquisition efficiencies and processes.

4.3.1.4 Collect, compile and analyze financial, project, and cost data pertaining to AAE and ARS hardware production for cost analysis and incorporation into team work plans, data calls, and support documentation, and other financial documents.

4.3.1.5 Perform comprehensive program analyses to identify AAE and ARS program management effects on program cost, schedule, performance, configuration management, production, logistics interfaces, affordability initiatives, and risk management. Provide solutions to resolve issues.

4.3.1.6 Collecting and monitoring of the production technical progress, cost, schedule, alternative and provide data based on findings to the government for the AAE and ARS production programs.

4.3.1.7 Support the review and analysis of engineering change proposals and value engineering change proposals for AAE and ARS equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 35 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.3.2 O&MN Funding (Funding will be applied/segregated/tracked) tasking (7006, 7106, 7206, 7306, and 7406)

4.3.2.1 Provide support to the program logistics manager in the development and update to the weapons maintenance program plans, and provide information required to prepare/analyze/route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles

4.3.2.2 Provide in-service support to the program logistics manager through the collection, compilation, and analysis of logistical plans and technical data for incorporation into work plans and other program documentation.

4.3.2.3 Provide in-service support to the program logistics manager to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.3.2.4 Assist the program logistics manager with gathering, coordinating, validating and submitting documentation required to support weapons system logistics management plans in support of the weapons maintenance cycle.

4.4 Cartridge Actuated Device (CAD)/Propellant Actuated Device (PAD) Labor PMA201 has overall management and fiduciary responsibility for the Cartridge Actuated Devices (CAD)/Propellant Actuated Devices (PAD) in production and in-service. This program provides precise explosive or propellant energy devices, which perform controlled work functions in a variety of applications such as aircrew escape, fire suppression and stores/emergency release systems. This Joint Program is managed at the Naval Surface Warfare Center (NSWC), Indian Head. Contractor support is required to provide technical support for and tracking of CADs and PADs in support of production and deliveries. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide production support in the acquisition of CADs and PADs, ancillary equipment, and integrated logistics support.

4.4.1 PANMC Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7007, 7107, 7207, 7307, and 7407)

4.4.1.1 Provide financial analyses on the CAD and PAD production program engineering and logistics to support production integration efforts on various financial documents.

4.4.1.2 Provide CAD and PAD production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.4.1.3 Provide independent assessments and recommendations for improving CAD and PAD production hardware program acquisition efficiencies and processes.

4.4.2 O&MN Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7008, 7108, 7208, 7308, and 7408)

4.4.2.1 Provide support to the program logistics manager in the development of and update to the

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 36 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

weapons maintenance program plans, and provide information required to prepare/analyze /route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles. Provide in-service support to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.5 Small Diameter Bomb (SDB) program (Item 0005 and Option Items 0105, 0205, 0305, and 0405) is a precision guided munitions development program to provide an affordable solution to attack designated targets. The program is under development and testing with the Air Force as the Lead Service. Primary program execution is from Eglin Air Force Base. The PMA-201 Patuxent River complex provides oversight and execution for the Navy program. Contractor support is required to evaluate issues and provide recommendations related to SDB weapon system development and testing cost, schedule, and performance requirements.

4.5.1 RDT&E Funding (Funding will be applied/segreated/tracked at SubCLIN level) tasking (7009, 7109, 7209, 7309, and 7409)

4.5.1.1 Review recommendations concerning the development of product performance requirements and participate in Technical Design reviews.

4.5.1.2 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring the availability of critical test assets.

4.5.1.3 Review and analyze technical data arising from development and test efforts from both prime contractor and government test activities. Evaluate data and provide recommendation to the government to assist leadership in the acquisition of technical designs, laboratory testing, prototype build, and operational demonstration of a prototype

4.5.1.4 Provide design insight including configuration management.

4.6 Standoff Land Attack Missile - The Standoff Land Attack Missile – Expanded Response (SLAM-ER) is the Navy’s only precision, air launched “standoff outside area defense” cruise missile, which delivers extreme accuracy against ship and high value targets. The PMA-201 Patuxent River complex provides management oversight and supports program execution for the Navy program. Contractor support is required to provide technical support, execution and tracking of in-service missiles. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide continued engineering and integrated logistics support.

4.6.1 O&MN Funding (Funding will be applied/segreated/tracked at SubCLIN level) tasking (7010, 7110, 7210, 7310, and 7410)

4.6.1.1 Provide support to the program logistics manager in the development and update to the weapons maintenance program plans, and provide information required to prepare/analyze/route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 37 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.6.1.2 Provide in-service support to the program logistics manager through the collection, compilation, and analysis of logistical plans and technical data for incorporation into work plans and other program documentation.

4.6.1.3 Provide in-service support to the program logistics manager to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.6.1.4 Assist the program logistics manager with gathering, coordinating, validating and submitting documentation required in support of weapons system logistics management plans in support of the weapons maintenance cycle.

4.7 Harpoon Block IC The Harpoon missile provides the Navy with a common missile for air and ship-launched SuW. The weapon system uses mid-course guidance with a radar seeker to attack surface ships. Its low-level, sea-skimming cruise trajectory, active radar guidance and warhead design assure high survivability and effectiveness. The Harpoon missile and its launch control systems provide the warfighter capability to interdict ships at OTH ranges. The PMA-201 Patuxent River complex provides management oversight and supports program execution for the Navy program. Contractor support is required to provide technical support, and tracking of in-service missiles. To include, but not limited to: the collection and coordination of data, independent analysis of technical requirements, assessment of planning and program requirements, and to provide continued engineering and integrated logistics support

4.7.1 O&MN Funding (Funding will be applied/segregated/tracked) tasking (7011, 7111, 7211, 7311, and 7411)

4.7.1.1 Provide support to the program logistics manager in the development of and update to the weapons maintenance program plans, and provide information required to prepare/analyze/route technical reports and provide data based on findings, and recommend options for improvement of the weapons systems logistics and maintenance cycles.

4.7.1.2 Provide in-service support to the program logistics manager through the collection, compilation, and analysis of logistical plans and technical data for incorporation into work plans and other program documentation.

4.7.1.3 Provide in-service support to the program logistics manager to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.7.1.4 Assist the program logistics manager with gathering, coordinating, validating and submitting documentation required in support of weapons system logistics management plans in support of the weapons maintenance cycle.

4.8 Offensive Anti Surface Weapon (OASuW) - OASuW will be an offensive weapon system or systems solution that can be air and/or surface launched in the maritime battle space environment. OASuW will be a vital component of the Joint Force Anti-Surface Warfare capability and incorporate new or emergent technologies to support an increased offensive strike capability. The Analysis of Alternatives has concluded and provided recommendations for multiple preferred system concepts.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 38 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.8.1 RDT&E Funding (Funding will be applied/segregated/tracked) tasking (7012, 7112, 7212, 7312, and 7412)

4.8.1.1 Review recommendations concerning development of performance requirements and participate in Technical Design reviews provided by the prime contractor, specialized consultants and/or other government agencies.

4.8.1.2 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring availability of critical test assets.

4.8.1.3 Review and analyze technical data from development and test efforts from both prime contractor and government test activities. Evaluate data and provide recommendation to the government which may assist leadership in the acquisition of technical designs, , laboratory testing, prototype build, and operational demonstration of prototype.

4.8.1.4 Provide technical and programmatic support in the preparation of program documentation required in support of program and contract related events in accordance with DoD 5000.2.

4.9 RESERVED

4.10 Foreign Military Sales provides development, production and sustainment support to various FMS customers in support of Pre Case, Case Development, Case Implementation and Management, Case Financial Management and Case Closure. These areas consist of technical and administrative services to establish international programs, joint and allied cooperative programs, in the area of Business Development initiatives and planning, analyze customer country peculiar configuration variances within the context of releasability; analyze variances in engineering and support capabilities of allies as well as associated equipment support, and the development of Precision Strike Weapons specific technical and releasability documentation and review and comment on Export License requests. Support FMS case development to include preparation of Price and Availability (P&A) data, Letters of Offer and Acceptance (LOA) and amendments/modifications thereto, financial analyses, milestones, impact statements, payment and delivery schedules, assessments of non-recurring cost (NRC) data and Congressional Notification 36(b) data using the Defense Security Assistance Management System (DSAMS). The technical services to coordinate and manage assigned FMS case/programs, manage/follow up on monitor action item status, and ensure all terms and conditions of the LOA are satisfied. PMA currently has a total of 280 active FMS cases for 37 countries. Perform technical and financial services for PMA-201 FMS programs in the areas of ongoing case administration, reconciliation and case closure; track case commitments, obligations, and expenditures through final billing, utilizing the Management Information System for International Logistics (MISIL), Defense Integrated Financial System (DIFS), CEPT, NAVAIR records, ERP, DSAMS, Information Warehouse and manual records, as applicable, analyze financial discrepancies and case performance between the records and provide recommendations for improvements and solutions to problems.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 39 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.10.1 G-Leadership Team FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7015, 7115, 7215, 7315, and 7415)

4.10.1.1 Perform acquisition support services to include analyses of contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement and paths forward of the various programs.

4.10.1.2 Composes correspondence requiring some understanding of technical matters; arranges for staff implementation on own initiative; arranges for staff member to represent organization at conference and meetings; reads outgoing correspondence for approval and alerts writer to any conflict with the file or departure from policies; advises on the resolution of problems; summarizes the content of incoming materials, special gathering of information or meetings, coordinates the new information with background office sources; draws attention to important parts or conflicts; ensures that requests for action or information are relayed to the appropriate staff member; interprets requests and helps implement action; makes sure that information is furnished in a timely manner.

4.10.1.3 Prepare and process travel documents, schedule conference rooms, and update travel schedules and resolve scheduling conflicts.

4.10.1.4 Provide administrative support. Use greater judgment and initiative in handling wide variety of situations and conflicts involving clerical and administrative functions of the office. Ensure documents and correspondences are prepared in accordance with the Navy Correspondence Manual, Navy directives and systems. Conduct administrative, record keeping, and file maintenance.

4.10.1.5 Provide physical and information security support. Use principles, practices, procedures, laws, regulations and current legislative issues. Ensure that the security of the offices follows the requirement, methods, techniques, and procedures pertinent to evaluating security consequences of actions, operations, tests, etc in compliance with DoD standards. Conduct evaluations of security programs.

4.10.1.6 Provide financial support to include development and preparation of contract execution documents in Navy Enterprise Resource Planning (NERP).

4.10.2 G-1 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7016, 7116, 7216, 7316, and 7416); countries supported include but not limited to (Argentina, NATO, Australia, New Zealand, Brazil, Norway, Canada, Pakistan, Egypt, Poland, Finland, Portugal, France, Singapore, Germany, Spain, Greece, Switzerland, Israel, Taiwan, Italy, Thailand, Korea, Turkey, Kuwait, Malaysia)

4.10.2.1 Conduct financial analysis regarding bomb production program engineering and logistics to support production integration efforts on various financial documents.

4.10.2.2 Conduct independent assessments and recommendations for the improvement of GP Bomb and Practice Bomb production program acquisition efficiencies and processes.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 40 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.10.2.3 Collection, compilation, financial and project analysis, and cost data pertaining to bomb and AUR. To include associated fuzes and ancillary equipment production for cost analysis and incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial documents.

4.10.2.4 Collect, compile, and analyze engineering and technical data of production hardware for incorporation into work plans and other program documentation for cost analysis and bomb and AUR, associated fuzes, and ancillary equipment acquisition.

4.10.2.5 Conduct comprehensive program analysis to identify GP Bomb and Practice Bomb program management effects on program cost, schedule, performance, configuration management, production, logistics interfaces, affordability initiatives, risk management, and provide solutions to resolve issues.

4.10.2.6 Implement acquisition support services to include analyses of the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the GP Bomb and Practice Bomb production programs.

4.10.2.7 Review and analyze engineering change proposals and value engineering change proposals for bombs and AURs, associated fuzes, and ancillary equipment in production, and conduct a comprehensive analysis of hardware/software concepts, designs and test requirements.

4.10.2.8 Provide financial analyses on the CAD and PAD production program and engineering to support production integration efforts on various financial documents.

4.10.2.9 Provide CAD and PAD production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.2.10 Provide independent assessments and recommendations for improving CAD and PAD production hardware program acquisition efficiencies and processes.

4.10.2.11 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.3 G-2 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7017, 7117, 7217, 7317, and 7417); countries supported include but not limited to (Chile, Israel, Japan, Korea)

4.10.3.1 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.3.2 Provide SLAM-ER in-service support in the development of program acquisition documentation such as Statements of Work and contract awards. Assess program procedures, practices, and documentation for compliance with specifications, contracts, and mission

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 41 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

requirements.

4.10.3.3 Provide SLAM-ER in-service support to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.10.3.4 Provide independent assessments and recommendations for improving SLAM-ER program acquisition efficiencies and processes. 4.10.3.5 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.3.5 Support the review and analysis of engineering change proposals and value engineering change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.3.6 Provide Harpoon production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.3.7 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.3.8 Monitor and report on the prime contractor's development progress, schedule, alternative and work around procedures; provide data based on the findings; and recommend options for the improvement of the program.

4.10.3.9 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.3.10 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring availability of critical test assets.

4.10.4 G-3 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7018, 7118, 7218, 7318, and 7418); countries supported include but not limited to (Australia, Canada, Poland, Spain, Turkey, United Kingdom)

4.10.4.1 Provide financial analyses on the JSOW program engineering and logistics to support production integration efforts on various financial documents.

4.10.4.2 Provide JSOW production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.4.3 Provide independent assessments and recommendations for improving JSOW AUR production acquisition efficiencies and processes.

4.10.4.4 Collect, compile and analyze financial, project, and cost data pertaining to JSOW AUR production and ancillary equipment for cost analysis and incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial documents.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 42 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.10.4.5 Collect, compile, and analyze engineering and technical data of production hardware for incorporation into work plans and other program documentation for cost analysis and JSOW AUR and ancillary equipment acquisition.

4.10.4.6 Perform comprehensive program analyses to identify the effects of engineering, programmatic and logistics issues on program cost, schedule, performance, configuration management, manufacturing, logistics interfaces, training, security and Clinger-Cohen information assurance and other program documentation requirements. Provide solutions to resolve issues.

4.10.4.7 Perform acquisition support services to include analyses of contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement and paths forward of the JSOW production program.

4.10.4.8 Support the review and analysis of engineering change proposals and value engineering change proposals for JSOW AURs and ancillary equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

4.10.4.9 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.4.10 Provide SLAM-ER in-service support in the development of program acquisition documentation such as Statements of Work and contract awards. Assess program procedures, practices, and documentation for compliance with specifications, contracts, and mission requirements.

4.10.4.11 Provide SLAM-ER in-service support with planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.10.4.12 Provide independent assessments and recommendations for improving SLAM-ER program acquisition efficiencies and processes.

4.10.4.13 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.4.14 Support the review and analysis of engineering change proposals and value engineering change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.4.15 Provide Harpoon production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.4.16 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.4.17 Monitor and report on the prime contractor's development progress, schedule,

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 43 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

alternative and work around procedures; provide data based on the findings; and recommend options for the improvement of the program.

4.10.4.18 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.4.19 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring the availability of critical test assets.

4.10.5 G-4 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7019, 7119, 7219, 7319, and 7419); countries supported include but not limited to (Indonesia, Malaysia, Singapore, Taiwan, Thailand)

] 4.10.5.1 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.5.2 Support the review and analysis of engineering change proposals and value engineering change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.5.3 Provide Harpoon production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.5.4 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.5.5 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.5.6 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring availability of critical test assets.

4.10.5.7 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.6 G-5 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7020, 7120, 7220, 7320, and 7420); countries supported include but not limited to (Bahrain, Egypt, Kuwait, Oman, Pakistan Saudi Arabia, United Arab Emirates)

4.10.6.1 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.6.2 Support the review and analysis of engineering change proposals and value engineering

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 44 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.6.3 Provide Harpoon production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.6.4 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.6.5 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.6.6 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring availability of critical test assets.

4.10.6.7 Provide financial analyses on the JSOW program engineering and logistics to support production integration efforts on various financial documents.

4.10.6.8 Provide JSOW production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.6.9 Provide independent assessments and recommendations for improving JSOW AUR production acquisition efficiencies and processes.

4.10.6.10 Collect, compile and analyze financial, project, and cost data pertaining to JSOW AUR production and ancillary equipment for cost analysis and incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial documents.

4.10.6.11 Collect, compile, and analyze engineering and technical data of production hardware for incorporation into work plans and other program documentation for cost analysis and JSOW AUR and ancillary equipment acquisition.

4.10.6.12 Perform comprehensive program analyses to identify the effects of engineering, programmatic and logistics issues on program cost, schedule, performance, configuration management, manufacturing, logistics interfaces, training, security and Clinger-Cohen information assurance and other program documentation requirements. Provide solutions to resolve issues.

4.10.6.13 Perform acquisition support services to include analyses of contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement and paths forward to JSOW production program.

4.10.6.14 Support the review and analysis of engineering change proposals and value engineering change proposals for JSOW AURs and ancillary equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

4.10.6.15 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 45 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Navy Enterprise Resource Planning (NERP).

4.10.6.16 Provide SLAM-ER in-service support in the development of program acquisition documentation such as Statements of Work and contract awards. Assess program procedures, practices, and documentation for compliance with specifications, contracts, and mission requirements

4.10.6.17 Provide SLAM-ER in-service support to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.10.6.18 Provide independent assessments and recommendations for improving SLAM-ER program acquisition efficiencies and processes.

4.10.7 G-6 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7021, 7121, 7221, 7321, and 7421); countries supported include but not limited to (Belgium, Denmark, Finland, Germany, Greece, India, Netherlands, Portugal)

4.10.7.1 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.7.2 Support the review and analysis of engineering change proposals and value engineering change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.7.3 Provide Harpoon production line support with program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.7.4 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.7.5 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.7.6 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring availability of critical test assets.

4.10.7.7 Provide financial analyses on the JSOW program engineering and logistics to support production integration efforts on various financial documents.

4.10.7.8 Provide JSOW production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.7.9 Provide independent assessments and recommendations for improving JSOW AUR production acquisition efficiencies and processes.

4.10.7.10 Collect, compile and analyze financial, project, and cost data pertaining to JSOW AUR

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 46 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

production and ancillary equipment for cost analysis and incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial documents.

4.10.7.11 Collect, compile, and analyze engineering and technical data of production hardware for incorporation into work plans and other program documentation for cost analysis and JSOW AUR and ancillary equipment acquisition.

4.10.7.12 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.8 G-7 FMS Funding (Funding will be applied/segregated/tracked at SubCLIN level) tasking (7022, 7122, 7222, 7322, and 7422); countries supported include but not limited to (TBD)

4.10.8.1 Monitor and report on the production contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement of the Harpoon programs.

4.10.8.2 Support the review and analysis of engineering change proposals and value engineering change proposals for Harpoon missiles and ancillary equipment in-service, and perform comprehensive analyses of hardware/software concepts.

4.10.8.3 Provide Harpoon production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.8.4 Provide financial analyses on the Harpoon production program engineering and logistics to support production integration efforts on various financial documents.

4.10.8.5 Review recommendations concerning development of product performance requirements and participate in Technical Design reviews.

4.10.8.6 Review test plans including, but not limited to, such factors as test planning, test procedures, test scenario development, defining test objectives, test participants, and ensuring the availability of critical test assets.

4.10.8.7 Provide financial analyses on the JSOW program engineering and logistics to support production integration efforts on various financial documents.

4.10.8.8 Provide JSOW production line support to include program planning, program risks, risk management, risk mitigation plans, configuration and equipment integration objectives.

4.10.8.9 Provide independent assessments and recommendations for improving JSOW AUR production acquisition efficiencies and processes.

4.10.8.10 Collect, compile and analyze financial, project, and cost data pertaining to JSOW AUR production and ancillary equipment for cost analysis and incorporation into team work plans, data calls, financial addendum, budgetary support documentation, and other financial documents.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 47 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.10.8.11 Collect, compile, and analyze engineering and technical data of production hardware for incorporation into work plans and other program documentation for cost analysis and JSOW AUR and ancillary equipment acquisition.

4.10.8.12 Perform comprehensive program analyses to identify the effects of engineering, programmatic and logistics issues on program cost, schedule, performance, configuration management, manufacturing, logistics interfaces, training, security and Clinger-Cohen information assurance and other program documentation requirements. Provide solutions to resolve issues.

4.10.8.13 Perform acquisition support services to include analyses of contractor's technical progress, cost, schedule, alternative and work around procedures, provide data based on findings, and recommend options for improvement and paths forward of the JSOW production program.

4.10.8.14 Support the review and analysis of engineering change proposals and value engineering change proposals for JSOW AURs and ancillary equipment in production, and perform comprehensive analyses of hardware/software concepts, designs and test requirements.

4.10.8.15 Provide financial support on fiscal year budget planning, program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (NERP).

4.10.8.16 Provide SLAM-ER in-service support in the development of program acquisition documentation such as Statements of Work and contract awards. Assess program procedures, practices, and documentation for compliance with specifications, contracts, and mission requirements

4.10.8.17 Provide SLAM-ER in-service support to include planning, management support, program management, risk management, risk mitigation plans, configuration management and equipment integration objectives.

4.10.8.18 Provide independent assessments and recommendations for improving SLAM-ER program acquisition efficiencies and processes.

4.11 Increased Capacity-Labor (CLINs (7023, 7123, 7223, 7323, and 7423)

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraphs 4.1 through 4.10.8.18 above.

5.0 Other Direct Costs (ODCs) ODCs are based on a per annum Not To Exceed (NTE) amount. The Contracting Officer's Representative (COR) approval shall be obtained prior to the purchase of any material or travel expenses. Material and travel estimates shall be provided to the COR prior to approval. All contractor travel shall be in accordance to the Joint Travel Regulations (JTR)/Joint Federal Travel Regulations (JFTR).

5.1 Travel Requirements (CLINs 9000, 9003, 9100, 9103, 9200, 9203, 9300, 9303, 9400, and 9403) Travel will be provided only when it is essential to the performance of the tasks detailed in Section 4.0. Reimbursement for travel performed shall be in accordance with established Joint Travel Regulation rates. The COR shall approve all travel performed in support of this order

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 48 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

prior to the commencement of the travel, with the exception of travel to destinations within the Arlington, VA vicinity, which do not require overnight accommodations. Travel may include general and administrative expenses, but shall not include profit. Projected travel destinations include but are not limited to: Point Mugu, CA; San Diego, CA; Eglin Air Force Base, FL; Key West, FL; Orlando, FL; Newport, RI; Bahrain; Washington, DC; Saint Louis, MO; Indian Head, MD; Fairfax/Arlington, VA; Muscat, Oman; Fort Worth, TX; Taipei, Taiwan; Cairo, Egypt; Seoul, Korea; Santiago, Chile; Ottawa, Canada; Ankara, Izmir, and Canakkale, Turkey; Adelaide, Brisbane and Orchard Hills, Australia; and Beitch, United Kingdom.

5.2 Material (CLINs 9001, 9004, 9101, 9104, 9201, 9204, 9301, 9304, 9401, and 9404) All materials not depleted during the performance of this order shall become Government property upon completion of this order. The contractor shall transfer all materials not depleted to the COR by way of Material Inspection and Receiving Report (DD Form 250). Other Direct Charges may include general and administrative expenses but shall not include profit. Projected material requirements include but are not limited to: photo copies, ink cartridges, paper, binders, transparencies, folders, notebooks, CDs, DVDs and labels.

5.3 Navy Marine Corps Internet (NMCI) Seats (CLINs 9002, 9005, 9102, 9105, 9202, 9205, 9302, 9305, 9402, and 9405)

From contract award through 30 September 2015, the contractor is responsible for directly obtaining NMCI support. However, effective 01 October 2015, the Government will provide all NMCI services; to include IT related hardware, software, and support, necessary for the performance of this order. Implementation of these services shall be coordinated and conducted through the COR.

5.4 Increase Capacity (CLINs 9006, 9106, 9206, 9306, and 9406) The task order includes an option associated with each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.

6.0 Technical and for Administrative Data (CLINs 7024, 7124, 7224, 7324, and 7424)

Technical data to be provided. A Monthly Contractor Progress, Status and Management Report (CDRL A001), Monthly Funds and Work-Hour Expenditure Report (CDRL A002), Information Technology Personnel Security Report for NAVAIR Security (CDRL A003), Information Technology Personnel Security Report for COR (A004), and Operations Security (OPSEC) Plan (B001).

6.1 Monthly Funds and Work-Hour Expenditure Report (CDRL A002) Expenditure reports shall identify the position by employee name and contain the hourly rate, associated ODC costs of the positions, total work-year rate, funding applied to the positions based on the date of the report and a cumulative amount applied to the positions as of the date of the report; expenditures for each positions based on the date of the report and a cumulative amount applied to the positions as of the date of the report. Expenditure report will be separated into distinct USN domestic support requirements and a separate section for FMS support requirements. Each

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 49 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

section will contain information by like positions (i.e. Administrative Support, Acquisitions Specialist, Program Analyst, Program Manager, etc).

7.0 Operations Security (OPSEC) (CLINs 7025) An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL B001. Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in the attached DD Form 254. The contractor shall ensure that any new employees prior to their starting on the task have and maintain a minimum of a Department of Defense (DOD) National Agency Check (NAC), or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

8.0 METRICS

The Contractor shall accomplish tasking as specified in this task order. Performance of this work shall be measured in accordance with the Surveillance Activity Checklist (SAC) (Attachment J3).

9.0 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The Contractor shall report all Contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The Contractor shall completely fill in and all data fields at the following web address: <https://doncmra.nmci.navy.mil>. Reporting inputs shall be the for the labor executed during the period of performance during each Government fiscal year (FY) which runs 01 October through 30 September. While inputs may be reported at any time during the FY, all data shall be reported no later than 31 October each year. Contractors may direct questions to the Help Desk at <https://doncmra.nmci.navy.mil>.

10.0 TELEWORKING

Telework under this contract may be authorized on a case by case basis; however, prior to commencement of any telework agreement, the contractor must submit to the COR for approval the contractor's Telework policy detailing the roles, responsibilities, security, safety, and requirements for adherence by the contractor. If approved, the contractor's eligibility may be authorized on a case by case basis by the COR. The Government is not responsible for any operating costs associated with telework by the contractor up to and including maintenance, insurance and/or liabilities. Telework can be terminated by the COR at any time.

11.0 COMPRESSED WORK SCHEDULE (CWS)

With approval by the COR, the Contractor may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contract agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, all Contractors shall comply with the requirements of the Fair Labor Standards Act, particularly with Section 7 regarding compensatory overtime. Finally the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 50 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

12.0 INFORMATION ASSURANCE (IA)

Naval Air Systems Command (NAVAIR) IA is a unified approach to protect unclassified, sensitive, or classified information, and is established to consolidate and focus efforts in securing that information, including its associated systems and resources. IA is required operationally throughout DON. The DON Chief Information Officer (CIO) is responsible for IT within the Navy as mandated by the Clinger-Cohen Act (CCA), and is the lead for departmental compliance with the Federal Information Security Management Act of 2002. All IA shall be in compliance with the following listed instructions to include those referenced within the below listing:

- SECNAV M-5239.1 DoN Information Assurance Program; Information Assurance Manual
- National Industrial Security Operating Manual (NISPOM)
- CJCSI 6211.02 (series) Defense Information System Network (DISN): Policy Responsibilities and Processes of 31 July 2003
- CJCSI 6212.01 (series) Interoperability and Supportability of Information Technology and National Security Systems
- DoDD 8100.1 Global Information Grid (GIG) Overarching Policy, September 19, 2002
- DoDD 8500.1 Information Assurance
- DoDI 8500.2 Information Assurance Implementation
- DoDI M-8510.1 DoD Information Technology Security Certification and Accreditation Process (DIACAP) , November 28, 2007
- CNO N614/HQMC C4 Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002
- DoD 8570.01-M Information Assurance Workforce Improvement Program, December 19, 2005, change 2 incorporated April 20, 2010
- National Security Telecommunications and Information Systems Security Policy (NSTISSP) No. 11,
- National Policy Governing the Acquisition of Information Assurance (IA) and IA-Enabled Information Technology (IT) Products SECNAVINST 5230.15,
- Information Management/Information Technology Policy for Fielding of Commercial Off the Shelf Software, April 10, 2009,
- NIST SP 800-53, February 2012.

For more information on determining the applicability of these documents to the specific requirements of your program, contact your local Information Assurance Manager (IAM) point of contact (POC) for assistance. If you need assistance locating the local IAM POC please contact Navair_IAPO@navy.mil. All IT procured on behalf of NAVAIR shall meet all DoD/DoN and NAVAIR IA polices. Failure to follow these policies will result in denied access to NMCI, One Net, ISNS, and other DoN, DoD, and Joint Networks. These IA policies are standard across the Dept and ensure IA compatibility and interoperability. IT systems and/or networks operated by Contractors subsequent to a NAVAIR contract, regardless of the level of data processed, shall be operated and in accordance the NISPOM. Contractor-owned equipment shall be permitted connections to NAVAIR/DoD networks in order to carry out the performance of this contract. All Contractor-owned hardware and/or software shall meet DOD 8500.2 IA Controls, is subject to validation scanning, and must be approved by the NAVAIR site IA Manager prior to connection. The following requirements and specific criteria before being connected to any DoD or NAVAIR network in support of this contract include:

- Network Vulnerability Scanning. NAVAIR Deputy CIO for IA maintains authorized auditing

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 51 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

tools and shall provide for firewall/port scans, device discovery scan, vulnerability assessment, and other requirements as required to ensure secure interoperability with DOD Contracts. The Contractor shall be responsible for the remediation of any equipment that fails these audits prior to the connection the system to the networks. Results of approvals shall be documented via Memorandum of Agreement (MOA) with the Facility Security officer and the Defense Security Service Representative for that Contractor;

- Extent of Validation Scanning. To prevent scanning of corporate assets, all such networks, equipment, and connections shall be physically segregated from any government/Contractor corporate networks that are not in direct support of DoD contracts;
- Circuit Provisioning. Any circuit or connection between NAVAIR and/or DoD site and the Contractor site shall be provisioned via the Defense information Security Agency and comply with CJCSI 6212.11B;
- Servicing Systems from a Remote Contractor Site. Remote access service connections that allow off-station operation and/or administration of Contractor-owned systems located at any NAVAIR facility or site shall not be permitted, with the exception of those systems connecting to the Command via the Outreach Services identified in Section 7, Enterprise Architecture;
- Memorandum of Agreement and Inter-connection Agreements. An IA MOA between the Contractor owning the equipment and AIR-7.2.6 shall be developed and signed before the equipment can be connected to NAVAIR networks. Failure to comply with the signed MOA shall be grounds for disconnection from the network.

13.0 SYSTEM SOFTWARE/APPLICATION COMPLIANCE

All IT Systems or software/application development, modification, or support shall be performed in accordance with Defense Business Transformation guidance (formerly Business Management Modernization Program (BMMP)), DoN/NAVAIR Functional Area Manager (FAM) Policies and Guidance, Network and Server Registration, and Web Enablement mandates.

14.0 WEBSITES, WEB ENABLEMENT and APPLICATION, SYSTEM DEVELOPMENT, MODIFICATION and MAINTENANCE SUPPORT SERVICES

All IT systems, software, and website development, modification or support shall be performed in accordance with all applicable Federal, DoD, DoN, and NAVAIR policy, guidance, standards, and strategies, and should be integrated with MyNAVAIR (NAVAIR Corporate Portal) whenever possible. Any Web sites/servers hosted/located in Contractor facilities or outside NAVAIR enclave will transition to NAVAIR architecture and infrastructure in accordance with Legacy Shutdown guidance. Policies include, but are not limited to:

OMB Guide for Managing U.S. Government Websites <http://www.usa.gov/webcontent/>
 OMB Policies for Federal Public Websites, OMB M-05-04 http://www.usa.gov/webcontent/policies_and_implementation.shtml

Section 508 Standards <http://www.section508.gov/>

DOD Web Policy and Guidelines <http://www.defenselink.mil/webmasters/>

Navy Information Operations Command (NIOC) Norfolk Web Risk Assessment Team Website <http://www.niocnorfolk.navy.mil/operations/wra/wra.html>

navy.mil/operations/wra/wra.html

SECNAV 5720.47B DON Policy for Content of Publicly Accessible Web Sites (NIOC Norfolk routinely monitors publicly accessible Navy websites for policy compliance; Site has a downloadable “Website Self-Assessment Checklist” for Webmasters.)

<http://www.chinfo.navy.mil/navpalib/internet/secnav5720-47b.pdf>

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 52 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

NAVAIR CIO Website (NAVAIR specific policy and guidelines):

<https://mynavair.navair.navy.mil/cio>

15.0 ENTERPRISE ARCHITECTURE

Contractor Networks and connections. Contractor-owned-and-operated networks are prohibited on any Naval Air Systems Command (NAVAIR) facility or site in support of this contract. The Contractor may access non-government, external IP space via the NAVAIR-provided VPN Outreach service or NAVAIR CIO approved IP service. Architecture Compliance. The Contractor shall ensure all IT solutions, including database solutions, comply with the appropriate NAE Enterprise Architecture, and are verified by the NAVAIR Enterprise Architect (AIR-7.2.3) prior to build out. Disclosure of pre-existing networks, circuits or connections. Any and all networks, circuits or connections between the Contractor and any NAVAIR site related to previous contracts shall be identified in the MOA. Failure to comply and subsequent discovery of an unregistered network, circuit or connection shall be grounds for immediate disconnection.

16.0 OVERTIME

Overtime is not authorized unless first approved in writing by the Chief of the Contracting Office per NMCARS 5222.103-4.

17.0 SECURITY REQUIREMENTS

17.1 All Contractor personnel supporting tasks under this task order must have or be able to obtain a security clearance that is appropriate for the position and services provided under this task order. Any person having a security clearance revoked for any reason shall be ineligible to perform under this task order.

17.2 Only United States citizens may perform under this task order.

17.3 Common Access Cards (CACs) will be issued by the Government to Contractor personnel. The Contractor must furnish all requested information required to facilitate issuance of identification badges and must conform to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the Security Department at NAVAIR within 48 hours following the completion of the task order relocation, or termination of an employee, or upon the request of the Contracting Officer.

17.4 The Contractor shall implement and maintain security procedures and controls to prevent unauthorized disclosure of controlled unclassified information and to control distribution of controlled unclassified information in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), and SECNAV M-5510.36. All Contractor facilities shall provide an appropriate means of storage for controlled unclassified documents and materials. All controlled unclassified technical information shall be appropriately identified and marked as FOUO in accordance with DoD 5200.1R (Information Security Regulation) (Appendix 3) and DoD 5400.7-R (Freedom of Information Act Regulation) (Chapter 3). For Official Use Only information generated or provided under this contract shall be marked and safeguarded as specified in DoDM 5200.01 (DoD Information Security Program: Controlled Unclassified Information (CUI)) Vol. 4 (enclosure 3 pages 11-18) available at http://www.dtic.mil/whs/directives/corres/pdf/520001_vol4.pdf and DoD 5400.7-R, Freedom of Information

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 53 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Program Chapter 3 (pages 31-42) available at <http://www.dtic.mil/whs/directives/corres/pdf/540007r.pdf>.

C. Minimum Personnel Requirements

DEFINITIONS

As used in the minimum personnel qualification descriptions for this contract, the terms indicated shall be defined or their meaning qualified as follows:

academic year - a full or complete year of study at a junior college, college, university, or other academic institution toward which at least 30 semester hours or 45 quarter hours of undergraduate study, or 18 semester hours or 27 quarter hours of postgraduate study, were completed.

accredited institution - a post-secondary educational institution (junior college, college, university, technical trade, or professional school) which was approved by an accrediting agency listed as nationally recognized by the U.S. Department of Education.

accredited program - an educational program or course of study offered by a post-secondary educational institution which was approved by an accrediting agency listed as nationally recognized by the U.S. Department of Education.

degree - an academic title conferred by an educational institution upon completion of a unified course of study; if not otherwise qualified, the term shall mean a degree at the bachelor's, master's, or doctoral levels.

Engineering or Engineering discipline - when used in relation to educational or work experience requirements, "engineering or engineering discipline" shall mean any of the following subjects, disciplines or areas of work experience only: aerospace, civil, computer, electrical, electronics, industrial, mechanical or nuclear engineering.

Experience and years of experience

- a) When used in relation to requirements for past participation in professional work or employment activities, "experience" shall mean full-time (on the basis of a standard forty hour work week) participation, at least one-half of which time was spent performing qualifying functions as practitioner or employee.
- b) When used in relation to requirements for a particular term or period of participation, "years of experience" shall mean full, productive years of participation. Productive years are work years of fifty-two weeks reduced by reasonable amounts of time for holiday, annual, and sick leave. If participation was part-time, or if less than one-half of the standard work week was spent performing qualifying functions, the actual time spent performing qualifying functions may be cumulated to arrive at full years (or years and months) of experience. For example, only the

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 54 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

actual number of full days (or full-day equivalents) of duty or drills completed during a year of military reserve participation, or in other qualifying part-time employment or practice may be cumulated toward years of experience. Qualifying part-time experience performed in addition to other full-time qualifying employment during the same period of time may be cumulated on a full-time equivalent basis and added to the full-time experience to satisfy a total experience requirement.

logistics discipline - when used in relation to educational or work experience requirements, “logistics” shall mean any of the following specific subjects, disciplines, or areas of work experience: air vehicle, avionics, acquisition logistics, sustainment logistics.

technical discipline - when used in relation to educational or work experience requirements, “technical discipline” shall mean in the field of Mathematics or Sciences.

postgraduate degree - a master’s, Ph.D., or other professional degree for which completion of an undergraduate curriculum for receipt of a bachelor’s degree was a prerequisite.

Personnel/Labor Category Qualifications

Allowable Substitutions:

- An additional four (4) years of experience may be substituted for an Associate’s Degree (AA/AS).
- An Associate’s Degree and four (4) years of experience may be substituted for a Bachelor’s Degree (BA/BS) or an additional eight (8) years of experience may be substituted for a BA/BS.
- A Bachelor’s Degree and four (4) years of experience may be substituted for a Master’s Degree (MA/MS).

Note: If Experience is authorized as a ‘alternative’ to a degree the additional experience shall be IN ADDITION TO the minimum Experience required for that labor category. For example:

Education: *Bachelor’s Degree in Computer Science, Information Systems. An Associate’s Degree and four (4) years of experience may be substituted for a BA/BS, or an additional eight (8) years of experience may be substituted for a BA/BS.*

Experience: *Must have a minimum of two (2) years’ experience*

The minimum requirement would be:

1. *A Bachelor Degree PLUS 2 years’ experience;*
2. *An AA degree AND total of 6 years (4 years to meet education requirement PLUS 2 additional years to meet experience);*
3. *No Degree: Total Experience would be 10 years (8 years to meet Education and 2 years to meet Experience).*

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 55 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Acquisition Specialist, Junior

Degree: Associates Degree in a business, management or technical discipline.

Experience: Must have a minimum of two (2) years of experience in a business or technical position.

Principal Duties: Utilizes business and technical methodologies to provide support of hardware, software and service acquisition and life cycle management. Support and draft program milestone related documentation to ensure compliance with all aspects of the DoD and SECNAV 5000 series directives. Assess program procedures, practices, philosophies, and documentation for compliance with specifications, contracts, and mission requirements. Attend, participate, support, analyze, provide input, develop, prepare and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards. Participates in meetings and supports specified Program Integrated Product Teams (IPTs).

Acquisition Specialist

Degree: Bachelor's Degree in a business, management or technical discipline. Allowable substitution: An AA/AS degree and an additional 4 years' experience or no degree and an additional 8 years' experience.

Experience: A minimum of six (6) years of experience related to weapon systems acquisition, including logistics, research and development, configuration management or systems analysis/design. Demonstrated knowledge in one or more of the following areas: program management, systems engineering, system acquisition, financial management, test and evaluation or integrated logistics support. Demonstrated knowledge, and/or familiarity with the DoD and SECNAV 5000 acquisition series, Federal and DoD acquisition regulations and PPBE process. Has demonstrated knowledge in one or more of the following areas: system acquisition, acquisition documentation, configuration management, risk analysis and Government furnished equipment (GFE) or Government furnished information (GFI.)

Principal Duties: Support and draft program milestone related documentation to ensure compliance with all aspects of the DoD and SECNAV 5000 series directives. Support the development of program acquisition documentation such as Acquisition Plans (AP), Acquisition Strategy Reports (ASR), Procurement Initiation Document (PID), Statement of Work (SOW), funding documents, contract awards, agreements, and Acquisition Program Baseline Agreements (APBA). Assess program procedures, practices, philosophies, and documentation for compliance with specifications, contracts, and mission requirements. Attend, participate, support, analyze, provide input, develop, prepare and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards. Utilizes business and technical methodologies to provide support of hardware, software and service acquisition and life cycle management. Participates in meetings and supports specified Program Integrated Product Teams (IPTs).

***Acquisition Specialist, Senior (Key)**

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 56 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Degree: MA/MS degree in a business, management or technical discipline. Allowable substitution: BA/BS and an additional 4 years' experience.

Experience: A minimum of ten (10) years of experience related to weapon systems acquisition, including logistics, research and development, configuration management or systems analysis/design; and demonstrated experience in one or more of the following areas: program management, systems engineering, major system acquisitions, financial management, test and evaluation or integrated logistics support. Demonstrated knowledge, and/or familiarity with the DoD and SECNAV 5000 acquisition series, Federal and DoD acquisition regulations and PPBE process. Leads the execution of complex tasks. Has demonstrated knowledge in one or more of the following areas: system acquisition, acquisition documentation, configuration management, risk analysis and Government furnished equipment (GFE) or Government furnished information (GFI.) 10 years of experience in a business or technical analysis position.

Principal Duties: Review milestone decision documentation to ensure compliance with all aspects of the DoD and SECNAV 5000 series directives. Conducts research and provides recommendations to support the development of program acquisition strategies. Supports the preparation of documentation such as Acquisition Plans (AP), Acquisition Strategy Reports (ASR), Statement of Work (SOW), Procurement Initiation Document (PID), funding documents, contract awards, agreements, and Acquisition Program Baseline Agreements (APBA). Assess program procedures, practices, philosophies, and documentation for compliance with specifications, contracts, and mission requirements. Attend, participate, support, analyze, provide input, develop, prepare and report on briefs, point papers, reports, correspondence, meetings, conferences, and review boards. Integrates business and technical methodologies to provide support of hardware, software and service acquisition and life cycle management.

Administrative Assistant, Junior

Degree: High School Diploma or General Educational Development (GED)

Experience: No experience required.

Principal Duties: Performs clerical and administrative functions.

Administrative Assistant

Degree: High School Diploma or General Educational Development (GED)

Experience: Must have a minimum of six (6) years of experience in a customer and business oriented position. Applied knowledge of Microsoft Office software, demonstrated oral and written skills, brief preparation. Performs tasks with little or no guidance.

Principal Duties: Performs tasks with little or no guidance. Independently conducts administrative and record keeping aspects of the operation/program to include calendar support, meeting minutes and scheduling. Applies knowledge of office management, methods, and procedures in producing and maintaining documentation, correspondence, records or directives. Prepares materials for meetings, etc.; reads regulations and directives and assists in preparing

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 57 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

necessary briefing material related to such regulations and directives, prepares reports, summaries, or assists with replies to inquiries, selecting relevant information from a variety of sources such as reports, documents, correspondence, other offices, etc. Requests information needed from other offices for periodic or special conferences, reports, inquiries, etc. Interprets and adapts guidelines, including unwritten policies, precedents, and practices.

Administrative Assistant, Senior

Degree: High School Diploma or General Educational Development (GED)

Experience: Must have a minimum of ten (10) years of experience in a customer or business oriented position, one of which must be Navy specific. Applied knowledge of Microsoft Office software, demonstrated oral and written skills, brief preparation, one of five years must be within DoD.

Principal Duties: Leads the execution of complex tasks. Provides support to executives and associated staffs. Uses greater judgment and initiative in handling a wide variety of situations and conflicts involving the administrative functions of the office. Participates in developing work deadlines. Composes correspondence requiring some understanding of technical matters; works independently on assigned projects; assist staff members to represent organization at conferences and meetings; reviews outgoing correspondence and alerts writer to any conflict with the file or departure from policies; advises on the resolution of problems; summarizes the content of incoming materials or meetings; ensures that requests for action or information are relayed to the appropriate staff member; interprets requests and helps implement action; makes sure that information is furnished in a timely manner, deadlines are met and action items are tracked for closure.

***Engineer, Senior (Key)**

Degree: MA/MS in Engineering/Logistics/Science or relevant. Allowable Substitution: A BA/BS degree and an additional four (4) years of experience.

Experience: Must have a minimum of ten (10) years' experience in an engineering position, 3 of which must be directly related to Naval systems. Demonstrated knowledge in area of engineering expertise.

Principal Duties: Leads the execution of complex tasks. Applies and integrates engineering principles to investigate, analyze, plan, design, develop, implement, test or evaluate military weapons systems. Reviews and prepares engineering and technical analyses, reports, change proposals, and other technical documentation. Applies engineering experience to perform functions such as system integration, configuration management, quality assurance testing, or acquisition and resource management. Analyzes, designs, develops, implements, tests, or evaluates automated data processing software related to engineering or functional requirements of military weapons systems, associated support systems.

Financial Analyst, Junior

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 58 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Degree: AA/AS degree.

Experience: Must have a minimum of two (2) years of general experience as an analyst in the administrative and managerial functions related to the tracking of the budgets and project/program data. Demonstrated experience resolving FMS budgetary/planning requirements with technical and fiscal personnel, and other agencies that interact with these personnel. Demonstrated knowledge of fiscal policies and procedures contained by statute, DoD 5000, and FMR. Demonstrated experience in funds execution, tracking of resources, financial status reporting, trend analysis, and data base applications. Additionally, experience in program execution and out-year planning to include development and preparation of funding execution documents in Navy Enterprise Resource Planning (Navy ERP). General experience in the preparation of financial reconciliation, case management and closure, financial action tracking, and utilization of Defense Integrated Financial System (DIFS) and Management Information System for International Logistics (MISIL).

Principal Duties: Performs tasks under supervision. Performs analytical and evaluative work requiring a comprehensive knowledge of: (1) theory and principles; (2) financial and management organization, operations, and practices; (3) pertinent statutory or regulatory provisions; and (4) related basic economic, accounting, and legal principles. Assist with development of appropriate FMS acquisition documentation regarding financial interest items.

Financial Analyst

Degree: BA/BS Degree in business, management or relative technical discipline. Allowable substitution: An AA/AS degree and an additional 4 years' experience or no degree and an additional 8 years' experience.

Experience: A minimum of four (4) years financial management experience, two (2) of which must be within DoN. Financial management experience should include financial analysis of business programs, development of cost estimates, program status reports, and knowledge of DoD Federal Management Regulations (FMR), Federal Acquisition Regulation (FAR.), Navy ERP knowledge is required

Principal Duties: Performs analytical and evaluative work requiring a comprehensive knowledge of: (1) theory and principles; (2) financial and management organization, operations, and practices; (3) pertinent statutory or regulatory provisions; and (4) related basic economic, accounting, and legal principles. Assist with development of appropriate FMS acquisition documentation regarding financial interest items.

***Financial Analyst, Senior (Key)**

Degree: MA/MS Degree in Business, Management a relative technical discipline. Allowable Substitution: A BA/BS degree and an additional four (4) years of experience.

Experience: Must have a minimum of eight (8) years financial management experience. Financial management experience should include financial analysis of business programs, development of cost estimates, program status reports, and demonstrated knowledge of DoD

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 59 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Federal Management Regulations (FMR), Federal Acquisition Regulation (FAR), and Navy ERP knowledge is required.

Principal Duties: Leads the execution of complex tasks. Performs more complex analytical and evaluative work requiring a comprehensive knowledge of: (1) theory and principles; (2) financial and management organization, operations, and practices; (3) pertinent statutory or regulatory provisions; and (4) related basic economic, accounting, and legal principles. Assist program/project personnel with financial tracking, budget formulation, execution and overall financial support.

Program Analyst, Junior

Degree: AA/AS Degree. Allowable Substitution: an additional four (4) years of experience.

Experience: Must have a minimum of two (2) years of experience in a business or technical discipline.

Principal Duties: Performs tasks under supervision. Provides program office analysis support. Participates in meetings and supports specified Program Integrated Product Teams (IPTs). Tracks program/project status and schedules, takes minutes, prepares presentations, reports, studies, documentation.

Program Analyst

Degree: BA/BS Degree in a business, management or relevant technical discipline. Allowable substitution: an AA/AS degree and an additional 4 years' experience or no degree and an additional 8 years' experience.

Experience: Must have an minimum of four (4) years of experience in program management, technical or business analysis discipline; and included in the eight (4) years, there must be three (3) years professional experience in technical efforts supporting major weapon systems and components development. Demonstrated experience in the program/project status and schedules. Demonstrated knowledge of SECNAV, OPNAV and OSD forms related to PPBS, Military Interdepartmental Procurement Requests, Work requests, Requisitions, Contract Data Requirements List, and DD 254. Demonstrated experience in the program/project status, earned value management and schedules.

Principal Duties: Performs program management, technical, or business analysis. Participates as a member of and/or supports the specified Program Integrated Product Teams (IPTs); and IPT directed business meetings. Collect, complete, organize and interpret technical data and financial information relating to aircraft acquisition and product programs. Tracks program/project status and schedules. Applies policies and procedures for financial planning.

Program Analyst, Senior

Degree: MA/MS Degree in a business, management or relative technical discipline. Allowable Substitution: A BA/BS degree and an additional three (3) years of experience or an AA/AS and

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 60 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

an additional 5 years of experience.

Experience: A minimum of ten (10) years of experience in program management, technical, or business analysis discipline, related to weapon systems acquisition and life cycle management; and a minimum of six (6) years out of 10 years of recent work experience related to analysis and planning. Familiarity with SECNAV, OPNAV, and OSD forms related to PPBS, Military Interdepartmental Procurement Requests, Work Requests, Requisitions, Contract Data Requirements List, and DD254 is required. Demonstrated experience in the program/project status, earned value management and schedules.

Principal Duties: Performs critical program management, technical, or business analysis of major DoD acquisition systems and provides recommendations to ensure program success. Provides program analysis support for all aspects of the program. Participates as a member of and/or supports the overall Program and Integrated Product Teams (IPTs). Collect, complete, organize and interpret technical data and financial information relating to aircraft acquisition and product programs. Tracks program/project status and schedules. Applies policies and procedures for financial planning.

***Program Manager (Senior) (Key)**

Degree: MA/MS Degree in a business, management or relevant technical discipline. Allowable substitution: BA/BS Degree and an additional four (4) years' experience.

Experience: A minimum of twelve (12) years of professional experience in the Defense acquisition, three (3) years of which must have been in the previous six (6) years, in support of Navy Acquisition management; and a minimum of three (3) years supervisory experience. Experience with aircraft systems, hardware and software, configuration control, test and evaluation, systems integration, and systems supportability. Experience in initiating and maintaining technical direction within broad program objectives directly related to aircraft systems, hardware and software, configuration control, test and evaluation, systems integration, and systems supportability. Experience managing different phases of weapon system acquisition, including Concept Development, SD&D. Knowledgeable of acquisition policies and procedures. Demonstrated knowledge of and experience with the requirements of the DOD 5000 series. Demonstrated ability to work with large and diverse teams and the ability to effectively provide guidance, direction, and supervision in all areas of contracted effort such as program management, systems engineering, major system acquisitions, and financial management.

Principal Duties: Acts as the overall lead, manager and administrator for the contracted effort. Serves as the primary interface and point of contact with Government program authorities and representatives on technical and program/project issues. Supervises contractor personnel program/project operations by developing procedures, planning and directing execution of the technical, programming, maintenance and administrative support effort and monitoring and reporting progress. Manages acquisition and employment of program/project resources and controls financial and administrative aspects of the program/project with respect to contract requirements.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 61 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Systems Analyst, Senior –

Degree: MA/MS Degree in a relevant technical discipline. Allowable substitution: BA/BS Degree in a relevant technical discipline and an additional four (4) years of experience may be substituted for a MA/MS degree.

Experience: A minimum of ten (10) years of experience in a technical analysis position with mid-sized client-server systems in systems analysis, software design, software development and database administration; and at least three (3) years must be related to weapon systems acquisition. Demonstrated knowledge of quality assurance, quality control, and independent verification and validation techniques. Works independently and as part of a team in researching data, developing analytical techniques and methodologies. Demonstrated knowledge of system acquisition practices required to design, develop, integrate, test and manufacture a major system.

Principal Duties: Leads the execution of complex tasks. Applies logical analyses or test and evaluation on all programs within the contractual scope. Performs comprehensive analyses of hardware/software concepts, designs and test requirements. Performs system concept formulation, system design analysis and subsystems design analysis. Works on special problem areas to make recommendations; administers complex areas of the network, security analysis and planning.

***Denotes Key Personnel**

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 62 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 63 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

Clauses specified in Section D of the Seaport basic contact apply to this task order as well as the following.

11RA HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

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 28 February 2006.

11RA HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract 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: See CDRLs

All Deliverables shall be packaged and marked IAW Best Commercial Practice

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 64 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Note: All the provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in this task order in addition to the following:

Contractor performance will be inspected in accordance with the metrics provided in the Surveillance Activity Checklist, Attachment J3 to the contract.

Inspection and Acceptance shall be in accordance with Section E of the Seaport-e multiple award contract and the below.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
7000-7424	Destination	Government	Destination	Government
9000-9406	Destination	Government	Destination	Government

Items 7000-7023 and 9000-9023, and Option Items 7100-7123, 7200-7223, 7300-7323, 7400-7423, 9000-9006, 9100-9106, 9200-9206, 9300-9306, and 9400-9406 - Inspection and acceptance of the services called for hereunder shall be performed in accordance with Section C at the destination approved by the cognizant Procuring Contracting Officer (PCO)/Contracting Office's Representative (COR). The Government will monitor the Contractor's performance to assure compliance with the contract requirements, inclusive of the terms and conditions, in accordance with Section C SOW and Section J, Attachment J3 - Surveillance Activity Checklist. The Checklist defines that this evaluation and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at <http://www.cpars.csd.disa.mil>.

Items 7024 and 7025, Option Items 7124, 7224, 7324 and 7424 - Inspection and acceptance of the data to be furnished hereunder by the Contractor shall be in accordance with Exhibit A (A001 -A004, and B001) Contract Data Requirements List, DD Form 1423.

Clauses incorporated by reference:

52.246-5 INSPECTION OF SERVICES - COST-REIMBURSEMENT (APR 1984)

Clauses incorporated by full text:

252.246-7000 Material Inspection and Receiving Report.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 65 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow (WAWF) electronic form (see paragraph (b) of the clause at [252.232-7003](#) fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report) shall be distributed with the shipment, in accordance with Appendix F, Part 4, F-401, Table 1, of the Defense FAR Supplement.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 66 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	9/27/2015 - 3/31/2016
7001	9/27/2015 - 3/31/2016
7002	9/27/2015 - 3/31/2016
7003	9/27/2015 - 3/31/2016
7004	9/27/2015 - 3/31/2016
7005	9/27/2015 - 3/31/2016
7006	9/27/2015 - 3/31/2016
7007	9/27/2015 - 3/31/2016
7008	9/27/2015 - 3/31/2016
7009	9/27/2015 - 3/31/2016
7010	9/27/2015 - 3/31/2016
7011	9/27/2015 - 3/31/2016
7012	9/27/2015 - 3/31/2016
7013	9/27/2015 - 3/31/2016
7014	9/27/2015 - 3/31/2016
7015	9/27/2015 - 3/31/2016
7016	9/27/2015 - 3/31/2016
7017	9/27/2015 - 3/31/2016
7018	9/27/2015 - 3/31/2016
7019	9/27/2015 - 3/31/2016
7020	9/27/2015 - 3/31/2016
7021	9/27/2015 - 3/31/2016
7022	9/27/2015 - 3/31/2016
7023	9/27/2015 - 3/31/2016
7100	4/1/2016 - 3/31/2017
7101	4/1/2016 - 3/31/2017
7102	4/1/2016 - 3/31/2017
7103	4/1/2016 - 3/31/2017
7104	4/1/2016 - 3/31/2017
7105	4/1/2016 - 3/31/2017
7106	4/1/2016 - 3/31/2017
7107	4/1/2016 - 3/31/2017
7108	4/1/2016 - 3/31/2017
7109	4/1/2016 - 3/31/2017
7110	4/1/2016 - 3/31/2017
7111	4/1/2016 - 3/31/2017
7112	4/1/2016 - 3/31/2017
7113	4/1/2016 - 3/31/2017
7114	4/1/2016 - 3/31/2017
7115	4/1/2016 - 3/31/2017
7116	4/1/2016 - 3/31/2017

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 67 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7117	4/1/2016 - 3/31/2017
7118	4/1/2016 - 3/31/2017
7119	4/1/2016 - 3/31/2017
7120	4/1/2016 - 3/31/2017
7121	4/1/2016 - 3/31/2017
7122	4/1/2016 - 3/31/2017
7123	4/1/2016 - 3/31/2017
9000	9/27/2015 - 3/31/2016
9001	9/27/2015 - 3/31/2016
9002	9/27/2015 - 3/31/2016
9003	9/27/2015 - 3/31/2016
9004	9/27/2015 - 3/31/2016
9005	9/27/2015 - 3/31/2016
9006	9/27/2015 - 3/31/2016
9100	4/1/2016 - 3/31/2017
9101	4/1/2016 - 3/31/2017
9102	4/1/2016 - 3/31/2017
9103	4/1/2016 - 3/31/2017
9104	4/1/2016 - 3/31/2017
9105	4/1/2016 - 3/31/2017
9106	4/1/2016 - 3/31/2017

The periods of performance for the base period is as follows:

7000 through 7025	09/27/2015-3/31/2016
9000 through 9006	09/27/2015-3/31/2016

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

7100 through 7124	4/1/2016-3/31/2017
9100 through 9106	4/1/2016-3/31/2017
7200 through 7224	4/1/2017-3/31/2018
9200 through 9206	4/1/2017-3/31/2018
7300 through 7324	4/1/2018-3/31/2019
9300 through 9306	4/1/2018-3/31/2019
7400 through 7424	4/1/2019-3/31/2020
9400 through 9406	4/1/2019-3/31/2020

Note: All provisions and clauses of Section F of the Seaport-e contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Clauses incorporated in full text:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 68 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.1.10.

(2) ACO, Code N/A.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: Omar Shawky (COR), 47123 Buse RD, Unit IPT, BLDG. 2272,Rm. 448, Patuxent River, MD 20670.

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)

(a) The contract shall commence on 27 September 2015 and shall continue thru 31 March 2016. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed on-site at NAVAIR, Patuxent River,

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 69 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 70 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Note: All provisions and clauses of Section G of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

COMBO

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
--------------------	----------------------------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 71 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00421
Admin DoDAAC	S4402A
Inspect By DoDAAC	N00019
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00019
Service Acceptor (DoDAAC)	N00019
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA444
Other DoDAAC(s)	N/A

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

OMAR.SHAWKY@NAVY.MIL

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

John Bohner, 301-757-7035, john.bohner@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER’S REPRESENTATIVE (COR)(NAVAIR) (JAN 2012)

(a) The Contracting Officer has designated/appointed **Omar Shawky** as the authorized Contracting Officer’s Representative (COR) to perform the following functions/duties:

COR Functions/Duties

(1) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules; which includes the following:

a. Review, comment, and report on the contractor's progress and ensure the contractor complies with reporting requirements.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 72 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

b. Keep track of funds expended and remaining funds available so as not to overspend on the contract or order;

c. Pay particular attention to the timely review of invoices to ensure that proper labor categories are charged, travel and other items appear consistent with performance, and that charges are reasonable for the work performed;

(2) Ensure contractor compliance with contractual quality assurance requirements

(3) Except for requirements originated by you, accept services and/or deliverables when completed, unless otherwise specified in the contract or order, and certify when all deliverables have been accepted by the government;

In addition to FAR 42.302(a) Contract Administration functions the following list of duties is applicable to this requirement as well:

(4) Review and evaluate contractors' proposals under [Subpart 15.4](#) and, when negotiation will be accomplished by the contracting officer, furnish comments and recommendations to that officer.

(16) Ensure timely notification by the contractor of any anticipated overrun or underrun of the estimated cost under cost-reimbursement contracts.

(38) Ensure contractor compliance with contractual quality assurance requirements (see [Part 46](#)).

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations

(58) Ensure timely submission of required reports.

(67) Support the program, product, and project offices regarding program reviews, program status, program performance and actual or anticipated program problems.

(71)(11) Prepare evaluations of contractor performance in accordance with [Subpart 42.15](#).

(c) Any additional contract administration functions not listed in [42.302](#)(a) and (b), or not otherwise delegated, remain the responsibility of the contracting office.

(b) The effective period of the COR designation/appointment is 11 August 2015.

5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)

(a) As part of the negotiated fixed price or total estimated amount of this contract, 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 \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, 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 might be considered to the extent permitted by law.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 73 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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.

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be _____ 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.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 (to be identified at time of award) man-hours are uncompensated effort. 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 effort is indicated in the first sentence of this paragraph, 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 2470 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 fee, 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 contract modification.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 74 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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 fee of this contract as follows:

Fee Reduction = Fee x ((Required LOE minus Expended LOE)divided by Required LOE) 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 fee 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 office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable 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 underrun; (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 reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to ten 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.

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than once

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 75 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

every two weeks based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the dollars per hour (based on the fixed fee divided by the level of effort in hours). Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed.

The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

5252.232-9524 ALLOTMENT OF FUNDS (NAVAIR) (OCT 2005)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "FIXED FEE", are as follows:

See Attachment J4-Task Order Ceiling Spreadsheet

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "LIMITATION OF FUNDS" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

See Attachment J4-Task Order Ceiling Spreadsheet

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR) (JUN 2012)

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontracts. Since OPNAV service support is not a

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 76 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Function Retained	Retained for Performance By:
(3) Conduct post-award orientation conferences	PCO/COR
(4) Review and evaluate contractors' proposals under Subpart 15.4	PCO
(16) Ensure timely notification by the contractor of any anticipated overrun or underrun of the estimated cost	PCO
(30) Manage contractor use of government property	COR
(31) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules	COR
(38) Ensure contractor compliance with contractual quality assurance requirements	COR
(39) Ensure contractor compliance with contractual safety requirements	ACO
(51) Consent to the placement of subcontractors	PCO
(59) Ensure timely submission of required reports	COR
(67) Support the program, product, and project offices regarding program reviews, program status, program performance and actual or anticipated program problems	COR

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
None	None

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 77 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

--	--

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA)(JAN 2008)

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract lien items, subline items identified. (b) The following payment instructions apply to this contract:

(1) Line item specific: single funding. If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) Line item specific: sequential ACRN order. If there is more than one ACRN within a contract line item, the payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, the payment office shall make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

(4) Line item specific: by fiscal year. The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) Line item specific: by cancellation date. If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) Line item specific: proration. If there is more than one ACRN within a contract line item, the payment office shall make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 78 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(7) Contract-wide: sequential ACRN order. The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) Contract-wide: contracting officer specified ACRN order. The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

(9) Contract-wide: by fiscal year. The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) Contract-wide: by cancellation date. The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(11) Contract-wide: proration. The payment office shall make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

(12) Other. If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions—

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 79 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

:

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 80 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 81 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 82 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 83 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 84 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 85 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

--	--	--	--	--

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 87 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 88 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 89 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 90 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

--	--	--	--	--

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 92 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

--	--	--	--	--

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 94 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 95 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 96 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 97 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 98 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All provisions and clauses of Section H of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order, in addition to the following:

H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE (February 2011) (AIR-2.5.1)

(a) The task order includes an option associated with each period of performance for an increase in capacity not to exceed ten percent (10%) of the total dollars of the Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.

(b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire task order exceed 5 years in duration.

(c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).

(d) The exercise of an option for increased capacity within the period of performance may be accomplished anytime during the task order performance, but not later than thirty (30) calendar days prior to the expiration of the task order.

(e) The Government will be required to give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term.

(f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the contractor anticipates acceleration of effort greater than 10% during the current term, the contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort (Dec 2000)" of the task order.

H.7 SUBSTITUTION OF TEAM MEMBERS AND SUBSTITUTION OF PERSONNEL

1. The Contractor agrees that a partial basis for award of this IDIQ contract is the list of team members (companies) proposed. The list is included at the SeaPort-e Contractor Information Registration site. The Contractor may not add or delete any team member from the team without approval by the Seaport Contracting Officer. The offeror must meet or exceed the proposed small business Subcontracting requirements regardless of team changes.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 99 of 113	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

2. In addition, the Contractor agrees to assign to the Task Order those key persons identified with the Task Order response necessary to fulfill the requirements of the Task Order. No substitution shall be made without prior notification to and concurrence of the Task Order Contracting Officer in accordance with this requirement.

3. All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The cognizant Task Order Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- an explanation of the circumstances necessitating the substitution;

- a complete resume of the proposed substitute; and

- 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.

**5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR)
(OCT 2005)**

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Naval Air Station (NAS) Patuxent River, Maryland. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed as shown in Exhibit A, Contract Data Requirements List (CDRL). All losses are to have the permanent badges returned to NAS Patuxent River, MD Pass and ID Office on the last day of the individual's task requirement.

**5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR)
(SERVICES)(MAR 2007)**

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 100 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

performance

rendered with respect to the suppliers and/or equipment listed in Attachment J1 will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Non-developmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates", means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision- making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 101 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

engaged

in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of **five (5) years** after the date of completion of the contract. (FAR 9.505-1(a))

[X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of **five (5) years** after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of **one (1) year** after the terms of this contract. (FAR 9.505-2(b)(1))

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 102 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4)

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense for a period on **one (1) year** after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 103 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (AUG 2013)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDDL), DoD 5010.12-L, and DIDs listed therein. The AMSDDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <https://assist.dla.mil/online/start/>. To access these documents, select the Quick Search link on the site home page.

5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 104 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government- sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 105 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

- (b) For violation of export laws, the contractor, its employees, officials or agents are subject to:
- (1) Imprisonment and/or imposition of criminal fines; and
 - (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

**5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR)
(MAR 2007)**

(a) The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.

TM

[[9551b8c4-346c-44ae-8985-b54884ad2ee7]]

(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at: <https://mynavair.navair.navy.mil/>.

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to exercise of any of the rights granted under this clause, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 106 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

**5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES
(NAVAIR)(OCT 2013)**

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the Contracting Officer's Representative (COR) Omar Shaky a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The COR Omar Shaky will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor and the Procuring Contracting Officer.

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractors documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) and the associated Attachment (J6) are hereby suspended from use under this contract/order effective 1 October 2015.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 107 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

NAVAIR Clause 5252.245-9500 Government Property for the Performance of this Contract (May 2013) – Paragraph (a)(2) is updated as follows:

**(a)(2) Government furnished property to be provided under this contract:
[List Government property here -- include everything except Material, as defined in FAR 45.101. If none, then enter "NONE".]**

Nomenclature/ Description	Part/Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity Unit of Issue	As Is: Yes/No	Unit Acq Cost
NMCI Services provided for off-site contractors – As noted in the Navy NET System. (The list specific to the order/contract can be obtained by the COR from the designated NMCI POC or AIR 7.2.)	NONE					

**5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR)
(JUL 1998)**

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 108 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

Lauren R. Martz PCO 2.5.1.10
Email: lauren.martz@navy.mil
Naval Air Warfare Center Aircraft Division
21983 Bundy Road, Building 441
Patuxent River, MD 20670

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 109 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at: NAVAIR Contractor Forms.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPCO for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(C)The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 110 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 111 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION I CONTRACT CLAUSES

THE FOLLOWING CLAUSES ARE INCORPORATED BY REFERENCE:

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 20

52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

**52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA
OTHER THAN CERTIFIED COST OR PRICING DATA —Modifications (OCT 2010)**

52.216-8 FIXED FEE (JUN 2011)

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

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

**252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL
INFORMATION (NOV 2013)**

252.227-7013 RIGHTS IN TECHNICAL DATA-NONCOMMERCIAL ITEMS (FEB 2012)

**252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND
NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2012)**

**52.204-9- PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL
(JAN 2011)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government;

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 112 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(d) The Contractor shall insert the substance of clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

CONTRACT NO. N00178-10-D-6313	DELIVERY ORDER NO. N00178-10-D-6313-M801	AMENDMENT/MODIFICATION NO. 09	PAGE 113 of 113	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Exhibit A - CDRL A001 Contractor's Progress, Status and Management Report

CDRL A002 Monthly Funds and Work -Hour Expenditure Report

CDRL A003 Status Report

CDRL A004 Status Report (**Removed Mod 04**)

CDRL B001 Operations Security (OPSEC) Plan

Attachment J2 - COR Designation Ltr

Attachment J3 - Surveillance Activity Checklist (SAC)

Attachment J4 - Task Order Ceiling Spreadsheet (**Mod 08**)

Attachment J5 - Department of Defense Contract Classification Specification (DD254) (**Revised MOD 08**)

Attachment J6 - DFCs Requiring NMCI Access (**SUSPENDED AS OF 1 OCT 2015**)

Attachment P8 Labor Category Labor Hours