

GENERAL INFORMATION

The purpose of this modification is to (1) exercise Option Period IV and (2) de-obligate and incrementally fund the Task Order in the amount of [REDACTED].

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 [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
710029	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
720010	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
730049	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
740001	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
740002	APN	[REDACTED]	[REDACTED]	[REDACTED]
740003	APN	[REDACTED]	[REDACTED]	[REDACTED]
740004	APN	[REDACTED]	[REDACTED]	[REDACTED]
740005	APN	[REDACTED]	[REDACTED]	[REDACTED]
740006	FMS	[REDACTED]	[REDACTED]	[REDACTED]
740007	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
740008	APN	[REDACTED]	[REDACTED]	[REDACTED]
740009	APN	[REDACTED]	[REDACTED]	[REDACTED]
740010	APN	[REDACTED]	[REDACTED]	[REDACTED]
910013	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
920009	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
940001	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
940002	APN	[REDACTED]	[REDACTED]	[REDACTED]
940003	APN	[REDACTED]	[REDACTED]	[REDACTED]
940004	APN	[REDACTED]	[REDACTED]	[REDACTED]
940005	APN	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7400	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 3 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

7410
7415
9400



CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 1 of 101	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	R425	Base Period- Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD)	1.0	LO			
700001	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700002	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700003	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700004	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700005	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700006	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700007	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700008	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700009	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700010	R425	FUNDING IN SUPPORT OF CLIN 7000. DEOBLIGATE FROM NEW BALANCE (WCF)					
700011	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700012	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700013	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700014	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700015	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700016	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 2 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700017	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700018	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700019	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700020	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700021	R425	FUNDING IN SUPPORT OF CLIN 7000 (RDT&E)					
700022	R425	FUNDING IN SUPPORT OF CLIN 7000. 6/12/15 DEOBLIGATED ██████████. TO PULL BACK FROM ACRN AX SLIN 700022 6/18/15 REOBLIGATED ██████████ TO COVER INVOICES OF ██████████ (WCF)					
700023	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700024	R425	FUNDING IN SUPPORT OF CLIN 7000. DEOBLIGATE ██████████ FROM ██████████ NEW BALANCE ██████████ (WCF)					
700025	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700026	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700027	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700028	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700029	R425	DEOBLIGATE FUNDS FROM THE BASE YEAR TO REALIGN TO OPTION YEAR 1. DEOBLIGATED 52,500 (RDT&E)					
700030	R425	DEOBLIGATE FRUNDS FROM BASE YEAR TO BE REALIGNED TO OPTION YEAR ONE. DEOBLIGATED ██████████ (WCF)					
700031	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700032	R425	DEOBLIGATE FUNDS FROM THE BASE YEAR TO BE REALIGNED TO OPTION YEAR ONE. DEOBLIGATED ██████████ (WCF)					
700033	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700034	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 3 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700035	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700036	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700037	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700038	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
700039	R425	FUNDING IN SUPPORT OF CLIN 7000 (WCF)					
7010	R425	Base Period- Technical Data in support of CLINs 7000, 7015, 9000, 9001, 9002, 9003, 9004, and 9005. Not Separately Priced (NSP) (Fund Type - OTHER)	1.0	LO	██████████	██████████	██████████
7015	R425	Base Period- Increased Capacity 10%, Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD) Option	1.0	LO	██████████████████	██████████████████	██████████████████
7100	R425	Option Period 1- Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - OTHER)	1.0	LO	██████████████████	██████████████████	██████████████████
710001	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710002	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710003	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████████ FROM SLIN 910002 ACRN BP TO SLIN 710003 ACRN BP (WCF)					
710004	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████████ FROM SLIN 910003 ACRN BM TO SLIN 710004 ACRN BM (WCF)					
710005	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████████ FROM SLIN 910004 ACRN BQ TO 710005 ACRN BQ (WCF)					
710006	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████████ FROM SLIN 910005 ACRN BR TO SLIN 710006 ACRN BR (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 4 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710007	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████ FROM SLIN 910006 ACRN BR TO SLIN 710007 ACRN BR (WCF)					
710008	R425	FUNDING IN SUPPORT OF CLIN 7100. REALIGN ██████ FROM SLIN 910201 ACRN BR TO SLIN 710008 ACRN BS (WCF)					
710009	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710010	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710011	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710012	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710013	R425	REALIGN BASE YEAR CLIN/SLIN 700029 ACRN BE TO OPTION YEAR ONE CLIN 7100 IN THE AMOUNT OF ██████ (RDT&E)					
710014	R425	REALIGN BASE YEAR CLIN/SLIN 700032 ACRN BH TO OPTION YEAR ONE CLIN 7100 IN THE AMOUNT OF ██████ (WCF)					
710015	R425	REALIGN BASE YEAR CLIN/SLIN 700030 ACRN BF TO OPTION YEAR ONE CLIN 7100 IN THE AMOUNT OF ██████ (WCF)					
710016	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710017	R425	FUNDING IN SUPPORT OF CLIN 7100. (WCF)					
710018	R425	FUNDING IN SUPPORT OF CLIN 7100 (WCF)					
710019	R425	FUNDING IN SUPPORT OF CLIN 7100. PMA-275 DRUFFEL (WCF)					
710020	R425	FUNDING IN SUPPORT OF CLIN 7100. COTF - AIR-5.1.12 (RDT&E)					
710021	R425	FUNDING IN SUPPORT OF CLIN 7100. F-15 BILL SPANGLER (WCF)					
710022	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-6B NGJ (WCF)					
710023	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-18G (WCF)					
710024	R425	FUNDING IN SUPPORT OF CLIN 7100.EA-18G (WCF)					
710025	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-18G (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 5 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710026	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-18G (WCF)					
710027	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-18G (WCF)					
710028	R425	FUNDING IN SUPPORT OF CLIN 7100. PMA-272 APR 39 LBR FUNDING (WCF)					
710029	R425	FUNDING IN SUPPORT OF CLIN 7100.PMA-275(DRUFFEL) (RDT&E)					
710030	R425	FUNDING IN SUPPORT OF CLIN 7100. EA-18G (WCF)					
710031	R425	FUNDING IN SUPPORT OF CLIN 7100. NGJ (WCF)					
710032	R425	FUNDING IN SUPPORT OF CLIN 7100. (WCF)					
710033	R425	FUNDING IN SUPPORT OF CLIN 7100. COTF - Tracey Taylor (WCF)					
710034	R425	FUNDING IN SUPPORT OF CLIN 7100. NGJ - Breslauer (WCF)					
710035	R425	FUNDING IN SUPPORT OF CLIN 7100. EA6B ICAP III (WCF)					
710036	R425	FUNDING IN SUPPORT OF CLIN 7100. RCS-SPANGLER (WCF)					
7110	R425	Option Period 1- Technical Data in support of CLINs 7100, 7115, 9100, 9101, 9102, 9103, 9104, and 9105. Not Separately Priced (NSP) (Fund Type - OTHER) Option	1.0	LO	██████████	██████████	██████████
7115	R425	Option Period 1- Increased Capacity 10%, Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████
7200	R425	Option Period 2- Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
720001	R425	In Support of CLIN 7200. NGJ (WCF)					
720002	R425	In Support of CLIN 7200. EA-6B (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 6 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720003	R425	In Support of CLIN 7200. EA-18G (WCF)					
720004	R425	In Support of CLIN 7200. EA-18G (WCF)					
720005	R425	In Support of CLIN 7200. EA-18G (WCF)					
720006	R425	In Support of CLIN 7200. EA-18G (WCF)					
720007	R425	In Support of CLIN 7200. P-8 JOHNSON (WCF)					
720008	R425	In Support of CLIN 7200. P-8 COLEMAN (WCF)					
720009	R425	In Support of CLIN 7200. MQ4 TRITON (WCF)					
720010	R425	In Support of CLIN 7200. APR-39 (RDT&E)					
720011	R425	In Support of CLIN 7200. AFRL RCS (WCF)					
720012	R425	In Support of CLIN 7200. ALR-67 - JOHNSON (WCF)					
720013	R425	In Support of CLIN 7200. RCS - SPANGLER (WCF)					
720014	R425	In Support of CLIN 7200. CYBER INTERNS (WCF)					
720015	R425	In Support of CLIN 7200. C-38 SPANGLER (WCF)					
720016	R425	In Support of CLIN 7200. (WCF)					
720017	R425	In Support of CLIN 7200. COTF - TRACEY TAYLOR (RDT&E)					
720018	R425	In Support of CLIN 7200. COTF - APR-39 DRUFFEL (WCF)					
720019	R425	In Support of CLIN 7200. COTF - CH-147 DRUFFEL (WCF)					
720020	R425	In Support of CLIN 7200 (WCF)					
720021	R425	In Support of CLIN 7200 (WCF)					
720022	R425	In Support of CLIN 7200 (WCF)					
720023	R425	In Support of CLIN 7200 (WCF)					
720024	R425	In Support of CLIN 7200 (WCF)					
720025	R425	In Support of CLIN 7200. MQ-4C TRITON JEFF GAY (WCF)					
720026	R425	In Support of CLIN 7200. P-8 COLEMAN (WCF)					
720027	R425	In Support of CLIN 7200. PMA275-DRUFFEL (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 7 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720028	R425	In Support of CLIN 7200. EA-18G (WCF)					
720029	R425	In Support of CLIN 7200. EA-18G (WCF)					
720030	R425	In Support of CLIN 7200. EA-18G (WCF)					
720031	R425	In Support of CLIN 7200. EA-18G (WCF)					
720032	R425	In Support of CLIN 7200. PMA 5115 (RDT&E)					
720033	R425	In Support of CLIN 7200. Dennis Smolak (WCF)					
720034	R425	In Support of CLIN 7200. Julian Duncan (WCF)					
720035	R425	In Support of CLIN 7200. Rich Johnson (WCF)					
720036	R425	In Support of CLIN 7200 (WCF)					
720037	R425	In Support of CLIN 7200 (WCF)					
720038	R425	In Support of CLIN 7200. Gay - MQ-4C Triton (WCF)					
7210	R425	Option Period 2- Technical Data in support of CLINs 7200, 7215, 9200, 9201, 9202, 9203, 9204, and 9205. Not Separately Priced (NSP) (Fund Type - OTHER) Option	1.0	LO	██████████	██████████	██████████
7215	R425	Option Period 2- Increased Capacity 10%, Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████
7300	R425	Option Period 3- Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
730001	R425	In Support of CLIN 7300. NGJ (WCF)					
730002	R425	In Support of CLIN 7300. EA-18G (WCF)					
730003	R425	In Support of CLIN 7300. EA-18G (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 8 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730004	R425	In Support of CLIN 7300. EA-18G (WCF)					
730005	R425	In Support of CLIN 7300. P-8 JOHNSON (WCF)					
730006	R425	In Support of CLIN 7300. P-8 JOHNSON (WCF)					
730007	R425	In Support of CLIN 7300. P-8 JOHNSON (WCF)					
730008	R425	In Support of CLIN 7300. P-8 COLEMAN (WCF)					
730009	R425	In Support of CLIN 7300. P-8 COLEMAN (WCF)					
730010	R425	In Support of CLIN 7300. P-8 COLEMAN (WCF)					
730011	R425	In Support of CLIN 7300. P-8 COLEMAN (WCF)					
730012	R425	In Support of CLIN 7300. PMA-272-DRUFFEL (WCF)					
730013	R425	In Support of CLIN 7300. MQ-4C TRITON JEFF GAY (WCF)					
730014	R425	In Support of CLIN 7300. Julian Duncan (WCF)					
730015	R425	In Support of CLIN 7300. PMA-275-DRUFFEL (WCF)					
730016	R425	In Support of CLIN 7300. MSN CYBER - SMOLAK (WCF)					
730017	R425	In Support of CLIN 7300. CYBER TESTING - ESMAY (WCF)					
730018	R425	In Support of CLIN 7300. COTF - Taylor (WCF)					
730019	R425	In Support of CLIN 7300. CH-53K DECM - SPANGLER (WCF)					
730020	R425	In Support of CLIN 7300. (WCF)					
730021	R425	In Support of CLIN 7300. (WCF)					
730022	R425	In Support of CLIN 7300. P-8 TERRY JENKINS (WCF)					
730023	R425	In Support of CLIN 7300. COTF - Taylor (RDT&E)					
730024	R425	In Support of CLIN 7300. ATR-SPANGLER (WCF)					
730025	R425	In Support of CLIN 7300. CYBER - TIM RODGERS (WCF)					
730026	R425	In Support of CLIN 7300. Task Cyber Force Awakening (RDT&E)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 9 of 101	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730027	R425	In Support of CLIN 7300. PAUL SULLIVAN (WCF)					
730028	R425	Funding in Support of CLIN 7300 (RDT&E)					
730029	R425	Funding in support of CLIN 7300 (EA-18G) (WCF)					
730030	R425	Funding in support of CLIN 7300 (EA-18G) (WCF)					
730031	R425	Funding in support of CLIN 7300 (EA-18G) (WCF)					
730032	R425	Funding in support of CLIN 7300 (EA-18G) (WCF)					
730033	R425	Funding in support of CLIN 7300 (NGJ) (RDT&E)					
730034	R425	Funding in support of CLIN 7300 (PMA-213 TIM RODGERS) (RDT&E)					
730035	R425	Funding in support of CLIN 7300 (JPALS FUNDING-TIM RODGERS) (RDT&E)					
730036	R425	Funding in support of CLIN 7300 (TERRY JENKINS - P8A ITT) (WCF)					
730037	R425	Funding in support of CLIN 7300 (MQ-4C-JEFF GAY) (WCF)					
730038	R425	Funding in support of CLIN 7300 (RCS-SPANGLER) (WCF)					
730039	R425	Funding in support of CLIN 7300 (COTF-TRACEY TAYLOR) (WCF)					
730040	R425	Funding in support of CLIN 7300 (PMA-272-SULLIVAN) (WCF)					
730041	R425	Funding in support of CLIN 7300 (H-53 RCS SPANGLER) (WCF)					
730042	R425	Funding in support of CLIN 7300 (EA-6B S. ROGERS CHERRY PT) (WCF)					
730043	R425	Funding in support of CLIN 7300 (PMA-275 APR-39 DRUFFEL) (WCF)					
730044	R425	Funding in support of CLIN 7300 (AEA (NGJ)) (WCF)					
730045	R425	Funding in support of CLIN 7300 (NGJ-MOSER) (WCF)					
730046	R425	Funding in support of CLIN 7300 (PMA-213 -ROGERS) (WCF)					
730047	R425	Funding in support of CLIN 7300 (PMA-290 -JENKINS) (WCF)					
730048	R425	Funding in support of CLIN 7300 (ALR-67 -JOHNSON) (WCF)					

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 10 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730049	R425	Funding in support of CLIN 7300 (MQ-4C-JEFF GAY). (RDT&E)					
7310	R425	Option Period 3- Technical Data in support of CLINs 7300, 7315, 9300, 9301, 9302, 9303, 9304, and 9305. Not Separately Priced (NSP) (Fund Type - OTHER) Option	1.0	LO	████████	████████	████████
7315	R425	Option Period 3- Increased Capacity 10%, Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD) Option	1.0	LO	████████	████████	████████
7400	R425	Option Period 4- Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD)	1.0	LO	████████	████████	████████
740001	R425	Funding in support of CLIN 7400 (NGJ). (RDT&E)					
740002	R425	Funding in support of CLIN 7400 (EA-18G). (APN)					
740003	R425	Funding in support of CLIN 7400 (EA-18G). (APN)					
740004	R425	Funding in support of CLIN 7400 (EA-18G). (APN)					
740005	R425	Funding in support of CLIN 7400 (EA-18G). (APN)					
740006	R425	Funding in support of CLIN 7400 (ALR-67 JOHNSON). (FMS)					
740007	R425	Funding in support of CLIN 7400 (CH-53K SULLIVAN DRUFFEL SPANGLER). (RDT&E)					
740008	R425	Funding in support of CLIN 7400 (PMA-272 SULLIVAN). (APN)					
740009	R425	Funding in support of CLIN 7400 (PMA-265 MISSION SYSTEMS SMOLAK). (APN)					
740010	R425	Funding in support of CLIN 7400 (PMA-290 JOHNSON). (APN)					
7410	R425	Option Period 4- Technical Data in support of CLINs 7400, 7415, 9400, 9401, 9402, 9403, 9404, and 9405. Not Separately Priced (NSP) (Fund Type - OTHER)	1.0	LO	████████	████████	████████

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 11 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7415	R425	Option Period 4- Increased Capacity 10%, Engineering and Technical Services Support in accordance with the Performance Based Statement of Work (PBSOW) Cost Plus Fixed Fee (CPFF) (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Base Period- Travel in Support of CLIN 7000 and 7015. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
900001	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900002	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900003	R425	FUNDING IN SUPPORT OF CLIN 9000. DEOBLIGATE \$.04 FROM \$5,281.11 NEW BALANCE \$5,281.07 (WCF)			
900004	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900005	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900006	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900007	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900008	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900009	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900010	R425	FUNDING IN SUPPORT OF CLIN 9000 (RDT&E)			
900011	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900012	R425	FUNDING IN SUPPORT OF CLIN 9000. DEOBLIGATE \$3,448.70 FROM \$3,448.70 NEW BALANCE \$0 (WCF)			
900013	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900014	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900015	R425	FUNDING IN SUPPORT OF CLIN 9000 (RDT&E)			
900016	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900017	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
900018	R425	FUNDING IN SUPPORT OF CLIN 9000 (WCF)			
9001	R425	Base Period- Travel- Increased Capacity 10%, in Support of CLIN 7000 and 7015, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9002	R425	Base Period- Material in Support of CLIN 7000 and 7015. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
900201	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
900202	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 12 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900203	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
900204	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
900205	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
900206	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
900207	R425	FUNDING IN SUPPPORT OF CLIN 9002 (WCF)			
900208	R425	FUNDING IN SUPPORT OF CLIN 9002 (WCF)			
9003	R425	Base Period- Material-Increased Capacity 10%, in Support of CLIN 7000 and 7015, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9004	R425	Base Period - NMCI in support of CLIN 7000 and 7015, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD)	1.0	LO	██████████
900401	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900402	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900403	R425	FUNDING IN SUPPORT OF CLIN 9004. DEOBLIGATE \$234.98 FROM \$1,104.85 NEW BALANCE \$869.87 (WCF)			
900404	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900405	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900406	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900407	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900408	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900409	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
900410	R425	FUNDING IN SUPPORT OF CLIN 9004 (WCF)			
9005	R425	Base Period - Increased Capacity 10% - NMCI in support of CLIN 7000 and 7015, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████
9100	R425	Option Period 1- Travel in Support of CLIN 7100 and 7115. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
910001	R425	FUNDING IN SUPPORT OF CLIN 9100 (WCF)			
910002	R425	FUNDING IN SUPPORT OF CLIN 9100. REALIGN FUNDS ██████████ FROM 910002 ACRN BP TO SLIN 710003 ACRN BP (WCF)			
910003	R425	FUNDING IN SUPPORT OF CLIN 9100. REALIGN ██████████ FROM SLIN 910003 ACRN BM TO SLIN 710004 ACRN BM (WCF)			
910004	R425	FUNDING IN SUPPORT OF CLIN 9100. REALIGN ██████████ FROM SLIN 910004 ACRN BQ TO 710005 ACRN BQ (WCF)			
910005	R425	FUNDING IN SUPPORT OF CLIN 9100. REALIGN ██████████ FROM SLIN 910005 ACRN BR TO SLIN 710006 ACRN BR (WCF)			
910006	R425	FUNDING IN SUPPORT OF CLIN 9100. REALIGN ██████████ FROM SLIN 910006 ACRN BR TO SLIN 710007 ACRN BR (WCF)			

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 13 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910007	R425	FUNDING IN SUPPORT OF CLIN 9100 (WCF)			
910008	R425	FUNDING IN SUPPORT OF CLIN 9100 (WCF)			
910009	R425	FUNDING IN SUPPORT OF CLIN 9100 (WCF)			
910010	R425	FUNDING IN SUPPORT OF CLIN 9100. PMA-275 DRUFFEL (WCF)			
910011	R425	FUNDING IN SUPPORT OF CLIN 9100. COTF - AIR 5.1.12 (RDT&E)			
910012	R425	FUNDING IN SUPPORT OF CLIN 9100. PMA-272 APR 39 TVL FUNDING (WCF)			
910013	R425	FUNDING IN SUPPORT OF CLIN 9100. PMA-275 APR 39 TVL (RDT&E)			
910014	R425	FUNDING IN SUPPORT OF CLIN 9100. EA6B ICAP III (WCF)			
9101	R425	Option Period 1- Travel- Increased Capacity 10%, in Support of CLIN 7100 and 7115, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9102	R425	Option Period 1- Material in Support of CLIN 7100 and 7115. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
910201	R425	FUNDING IN SUPPORT OF CLIN 9102. REALIGN \$1,500 FROM SLIN 910201 ACRN BR TO SLIN 710008 ACRN BS (WCF)			
9103	R425	Option Period 1- Material- Increased Capacity 10%, in Support of CLIN 7100 and 7115, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9104	R425	Option Period 1 - NMCI in support of CLIN 7100 and 7115, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD)	1.0	LO	██████████
910401	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910402	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910403	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910404	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910405	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910406	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910407	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910408	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910409	R425	FUNDING IN SUPPORT OF CLIN 9104 (WCF)			
910410	R425	FUNDING IN SUPPORT OF CLIN 9104. PMA-275 DRUFFEL (WCF)			
9105	R425	Option Period 1 - Increased Capacity 10% - NMCI in support of CLIN 7100 and 7115, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████
9200	R425	Option Period 2- Travel in Support of CLIN 7200 and 7215. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
920001	R425	In support of CLIN 9200. NGJ (WCF)			

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 14 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920002	R425	In support of CLIN 9200. EA-6B (WCF)			
920003	R425	In support of CLIN 9200. EA-18G (WCF)			
920004	R425	In support of CLIN 9200. EA-18G (WCF)			
920005	R425	In support of CLIN 9200. EA-18G (WCF)			
920006	R425	In support of CLIN 9200. EA-18G (WCF)			
920007	R425	In support of CLIN 9200. P-8 COLEMAN (WCF)			
920008	R425	In support of CLIN 9200. MQ4 TRITON (WCF)			
920009	R425	In support of CLIN 9200. APR-39 (RDT&E)			
920010	R425	In support of CLIN 9200. ALR-67 - JOHNSON (WCF)			
920011	R425	In support of CLIN 9200. (WCF)			
920012	R425	In Support of CLIN 9200. COTF- TRACEY TAYLOR (RDT&E)			
920013	R425	In Support of CLIN 9200. COTF- APR-39 DRUFFEL (WCF)			
920014	R425	In Support of CLIN 9200 (WCF)			
920015	R425	In Support of CLIN 9200 (WCF)			
920016	R425	In Support of CLIN 9200. PMA275-DRUFFEL (WCF)			
920017	R425	In Support of CLIN 9200. EA-18G (WCF)			
9201	R425	Option Period 2- Travel- Increased Capacity 10%, in Support of CLIN 7200 and 7215, Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
		Option			
9202	R425	Option Period 2- Material in Support of CLIN 7200 and 7215. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
920201	R425	In Support of CLIN 7200 and 7215. (WCF)			
920202	R425	In Support of CLIN 7200 and 7215. (WCF)			
9203	R425	Option Period 2- Material- Increased Capacity 10%, in Support of CLIN 7200 and 7215, Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
		Option			
9204	R425	Option Period 2 - NMCI in support of CLIN 7200 and 7215, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD)	1.0	LO	██████████
		Option			
9205	R425	Option Period 2 - Increased Capacity 10% - NMCI in support of CLIN 7200 and 7215, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD)	1.0	LO	██████████
		Option			
9300	R425	Option Period 3- Travel in Support of CLIN 7300 and 7315. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
930001	R425	In support of CLIN 9300. NGJ (WCF)			
930002	R425	In support of CLIN 9300. EA-18G (WCF)			

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 15 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
930003	R425	In support of CLIN 9300. EA-18G (WCF)			
930004	R425	In support of CLIN 9300. P-8 COLEMAN (WCF)			
930005	R425	In support of CLIN 9300. PMA-272- DRUFFEL (WCF)			
930006	R425	In support of CLIN 9300. MQ4 TRITON - JEFF GAY (WCF)			
930007	R425	In support of CLIN 9300. PMA-275- DRUFFEL (WCF)			
930008	R425	In support of CLIN 9300. (WCF)			
930009	R425	In support of CLIN 9300. COTF - TAYLOR (RDT&E)			
930010	R425	In Support of CLIN 9300. CYBER - TIM RODGERS (WCF)			
930011	R425	In Support of CLIN 9300 (RDT&E)			
930012	R425	Funding in support of CLIN 9300 (EA-18G) (WCF)			
930013	R425	Funding in support of CLIN 9300 (EA-18G) (WCF)			
930014	R425	Funding in support of CLIN 9300 (PMA-272-SULLIVAN) (WCF)			
930015	R425	Funding in support of CLIN 9300 (EA-6B S. ROGERS CHERRY PT) (WCF)			
930016	R425	Funding in support of CLIN 9300 (PMA-275 APR-39 DRUFFEL) (WCF)			
930017	R425	Funding in support of CLIN 9300 (PMA-272 APR-39 SULLIVAN) (WCF)			
930018	R425	Funding in support of CLIN 9300 (NGJ-MOSER) (WCF)			
9301	R425	Option Period 3- Travel- Increased Capacity 10%, in Support of CLIN 7300 and 7315, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9302	R425	Option Period 3- Material in Support of CLIN 7300 and 7315, Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████
930201	R425	Material in Support of CLIN 7300 and 7315 (WCF)			
930202	R425	Material in support of CLINs 7300 and 7315. (RDT&E)			
9303	R425	Option Period 3- Material-Increased Capacity 10%, in Support of CLIN 7300 and 7315, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9304	R425	Option Period 3 - NMCI in support of CLIN 7300 and 7315, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████
9305	R425	Option Period 3 - Increased Capacity 10% - NMCI in support of CLIN 7300 and 7315, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████
9400	R425	Option Period 4- Travel in Support of CLIN 7400 and 7415. Cost Reimbursable (No Fee). (Fund Type - TBD)	1.0	LO	██████████

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 16 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
940001	R425	Funding in support of CLIN 9400 (NGJ). (RDT&E)			
940002	R425	Funding in support of CLIN 9400 (EA-18G). (APN)			
940003	R425	Funding in support of CLIN 9400 (EA-18G). (APN)			
940004	R425	Funding in support of CLIN 9400 (EA-18G). (APN)			
940005	R425	Funding in support of CLIN 9400 (PMA-272 SULLIVAN). (APN)			
9401	R425	Option Period 4- Travel-Increased Capacity 10%, in Support of CLIN 7400 and 7415, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9402	R425	Option Period 4- Material In Support of CLIN 7400 and 7415, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9403	R425	Option Period 4- Material-Increased Capacity 10%, in Support of CLIN 7400 and 7415, Cost Reimbursable (No Fee). (Fund Type - TBD) Option	1.0	LO	██████████
9404	R425	Option Period 4 - NMCI in support of CLIN 7400 and 7415, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████
9405	R425	Option Period 4 - Increased Capacity 10% - NMCI in support of CLIN 7400 and 7415, in accordance with 5252.245-9500 and 5252.237-9503, Cost Reimbursable (No Fee) (Fund Type - TBD) Option	1.0	LO	██████████

11RA HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (Applicable at Task Order Level)

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, “fee” means “target fee” in cost-plus-incentive-fee type contracts, base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

Note: Fee paid is based on total fee dollars divided by total man-hours to be provided.

Modification 69 provided the realignment of hours as follows:

FROM:

	Base	OPY1	OPY2	OPY3	OPY4
--	------	------	------	------	------

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 17 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Hours	45,480	45,480	45,480	45,480	45,480
Cumulative	45,480	90,960	136,440	181,920	227,400

TO:

	Base	OPY1	OPY2	OPY3	OPY4
Current LOE Hours	45,480	45,480	45,480	45,480	45,480
Mod 69 (hours realigned)	-13,142			3,292	9,850
Adjusted Total Hours	32,338	45,480	45,480	48,772	55,330
Cumulative Hours	32,338	77,818	123,298	172,070	227,400

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 18 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED STATEMENT OF WORK (PBSOW)

INTEGRATED WARFARE EVALUATION SERVICES

1.0 BACKGROUND

1.1 The Naval Air Systems Command (NAVAIRSYSCOM) tasks the Naval Air Warfare Center Aircraft Division (NAWCAD) to perform test and evaluation engineering, which includes research and development, systems analysis and engineering, prototyping, and integration of warfare systems into Naval aircraft and aviation systems. The NAWCAD has engineering responsibility for a wide variety of programs and platforms. In addition to core Naval Aviation Enterprise (NAE) activities, NAWCAD also supports other DOD, Foreign Military Sales (FMS), and Commercial development activities.

1.2 The Integrated Warfare Evaluation Division (IWED) Electronic Warfare (EW) and Mission Planning (MP) Test and Evaluation Branches are responsible for providing the people, processes, and facilities for Integrated Test Teams (ITTs) to plan, coordinate, and conduct integrated mission systems test and evaluation of avionics systems integrated in various aircraft. The ITT conducts Developmental Test and Evaluation (DT&E) of lab, ground, and flight test of newly installed or developmental systems and/or modifications to fleet deployed systems. Tasking is also undertaken for data gathering to support potentially new systems or to improve existing systems. Prototype experimentation and test is also performed by EW and MP Branches. Contractor support is required for engineering and technical support to ensure completion of mission essential and effective completion of IWED EW and MP branch tasking.

2.0 SCOPE

2.1 The contractor shall provide Engineering, Technical, and Project Management support in the areas of Test Planning, Test conduct, Data Analysis, Test Reporting, Technical Documentation, and Test Project Management. This Performance Based Statement of Work (PBSOW) outlines the requirements for providing the following areas of support to the IWED EW and MP Branches at NAS Patuxent River, Maryland.

2.2 INHERENTLY GOVERNMENTAL FUNCTIONS- No item in the PBSOW shall be interpreted to have the contractor perform any services that are inherently governmental services or personal services as defined in FAR 2.101 - (See "Inherently governmental function" and "Personal services contract").

3.0 APPLICABLE DOCUMENTS

The following documents, or most recent versions of the same, at task order award, are necessary for proper performance under this task order.

3.1	NAVAIRWARCENACDIVINST 3432.1B	10 Jan 11	Operations Security
3.2	NAVAIRINST 3905.1 1	8 Oct 11	Test Reporting Policy
3.3	NAVAIRINST 3960.5B	28 Jan 13	Policies, Procedures, and Responsibilities for the Naval Air Systems Command Technical Assurance Board (NTAB) for Monitoring of Aircraft
3.4	NAVAIRWARCENACDIV 3960.2A	24 Aug 01	General Operating Procedures for the Aircraft Test and Evaluation Facility
3.5	NAVAIRWARCENAVDIV 3960.1	22 Apr 04	Operating Use and Scheduling of the Aircraft Test and Evaluation Facility
3.6	NAVAIRWARCENACDIV 13050.1C	1 Jul 08	Aircraft Modification / Configuration Control Policy, Procedures, and Responsibilities
3.7	NAVAIRINST 13034.1D	1 Mar 10	Flight Clearance Policy for Manned AirVehicles and Aircraft Systems
3.8	NAVAIRINST 3960.4C	10 Apr 13	Project Test Plan Policy and Process for Testing Air Vehicles, Weapons, and Installed Systems

4.0 TECHNICAL REQUIREMENTS

4.1 ELECTRONIC WARFARE SYSTEMS T&E

4.1.1 The contractor shall provide the engineering personnel and support the facilities for the test and evaluation of aircraft integrated Electronic Warfare (EW) sensors and sensor systems.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 19 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4.1.2 The contractor shall support the planning, designing, directing, coordinating, conducting, and reporting of EW sensor systems test, evaluation, and experimentation projects.

4.1.3 The contractor shall support evaluation of integrated sensor performance of Electronic Surveillance (ES) sensors, Airborne Electronic Attack (AEA) systems, and Defensive Electronic Countermeasures (DECM) systems. ES sensors include electronic support, electronic intelligence, communications intelligence, and special signals intelligence systems. AEA systems include tactical communications and radar receiver systems and associated radar, communication, and special jammer systems. DECM systems include threat warning systems, active self-protection systems, Radio Frequency (RF) expendable countermeasure devices, and expendable countermeasure dispenser systems.

4.1.4 The contractor shall support EW performance testing that includes on-board and off-board integration and interoperability evaluation.

4.1.5 The contractor shall also support evaluation of platform Radar Cross Section (RCS). Typical EW performance test areas include: receiver performance, detection, identification, location, jammer effectiveness, counter-measure effectiveness, and RCS measurement.

4.1.6 The contractors support shall encompass laboratory, ground, and flight tests for comprehensive test and evaluation support to ensure accurate performance evaluation and projection of mission performance capabilities

4.1.7 The contractor shall support the design, plan, execution, analysis, and reporting of cyber security assessments for EW systems. This will require TS/Sensitive Compartmented Information (SCI) data access for the preparation and maintenance of required documents and for conduct of EW systems test and evaluation.

4.2 MISSION PLANNING T&E

4.2.1 The contractor shall provide the engineering personnel and support the facilities for life cycle test and evaluation of integrated mission computers, controls and displays and associated software systems required to support Mission Planning Test on all platforms, including specialized hardware and software applications associated to these platforms.

4.2.2 The contractor shall provide personnel resources for full life cycle T&E and demonstration of capabilities of all integrated mission systems and sub-systems as installed on all manned and unmanned platforms.

4.2.3 The contractor shall support testing with the purpose of quantifying system requirements, suitability and effectiveness for the intended mission and/or assess the ability of the system to meet mission objectives.

4.2.4 The contractor shall work closely with test aircrew, forming a pilot-engineer team to pre-plan and utilize system level performance parameters for use during flight.

4.2.5 The contractor shall analyze the architecture, engineering, functionality, interface, and interoperability of C4ISR systems in support of mission planning, to include cyber security at the operational and tactical levels. This will require TS/SCI data access.

4.3 TEST ENGINEERING/TECHNOLOGY DEVELOPMENT

4.3.1 The contractor shall perform technical studies and analyses for advanced EW and MP testing. This will include providing recommendations on specific approaches, test facilities requirements, and equipment/system requirements.

4.3.2 The contractor shall perform technical studies, analyses, and planning to develop test methods.

4.3.3 The contractor shall evaluate test and evaluation equipment and systems for the effects to the test and

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 20 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

evaluation plans.

4.3.4 The contractor shall ensure hardware and software interface requirements are identified between the aircraft and test laboratories.

4.3.5 The contractor shall develop training curriculum in specialized areas.

4.3.6 The contractor shall provide instruction as required in specialized areas.

4.3.7 The contractor shall develop and prepare recommendations for test plans through the analysis of test requirements and financial constraints.

4.3.8 The contractor shall analyze test requirements and financial constraints, and develop and prepare recommended test plans.

4.3.9 The contractor shall recommend resources and equipment/materials to support program/project testing.

4.3.10 The contractor shall evaluate test plans to determine the validity of proposed procedures.

4.3.11 The contractor shall provide engineering and technical services during pretest, test, and post-test activities.

4.3.12 The contractor shall prepare test reports and maintain documentation such as deficiency reports.

4.3.13 The contractor shall perform technical studies and analyses for advanced EW and MP testing. This will include cyber security assessments on test facility requirements and equipment/system requirements and will require TS/SCI data access.

4.4 TEST EQUIPMENT SUPPORT

4.4.1 The contractor shall support the maintenance, modification, and/or development of EW and MP test equipment.

4.4.2 The contractor shall provide and document recommendations and results.

4.5 TEST INSTRUMENTATION SUPPORT

4.5.1 The contractor shall support the integration and/or development of EW and MP test instrumentation to be installed on the applicable test aircraft to support mission system performance data collection.

4.5.2 The contractor shall determine instrumentation requirements and ensure test instrumentation meets test requirements.

4.5.3 The contractor shall provide detailed documentation of instrumentation installation.

4.6 MEETING ATTENDANCE

The contractor shall participate in technical meetings, working groups and/or design reviews to provide Test and Evaluation inputs and to accurately capture design goals and requirements for inclusion in the test planning process.

The contractor shall also participate in or lead briefings/meetings to present test program status and/or test results.

For any off-site activities, the contractor shall provide a trip report. (CDRL A006)

4.7 TEST AND EVALUATION SUPPORT DOCUMENTATION

4.7.1 For paragraphs 4.1 – 4.3, the contractor shall provide support for specific test programs by preparing preliminary test plans, providing test plan input, test plan review and comment, developing flight test scenarios, and designing and developing necessary data collection/reduction hardware and software to satisfy specified test

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 21 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

requirements. The contractor shall provide all technical review comments and test plan inputs in accordance with CDRL A002.

4.7.2 For paragraphs 4.1 – 4.3, the contractor shall review and study various documents and evaluate system effectiveness and suitability for Naval Air applications. Documents including but not limited to specifications, system designs, and interface control documents shall be reviewed in detail and the system's potential effectiveness, suitability and implications, including deficiencies, shall be specifically described. The contractor shall provide all technical reviews, inputs, and descriptions in accordance with CDRL A005.

4.7.3 For paragraphs 4.1 – 4.3, the contractor shall provide support for specific test programs by preparing preliminary flight test reports, provide test report input, test report review and comment. The contractor shall provide all technical reviews and report inputs in accordance with CDRL A004.

4.8 ENGINEERING AND TECHNICAL SERVICES - The contractor shall provide engineering and technical services in support of the development, maintenance and operation of EW and MP test assets and facilities including but not limited to the following:

Electronic Warfare Test Lab

Electronic Warfare and Reconnaissance Facility

Electronic Support Measures (ESM) Sensors Test Lab

Mission Planning Center

Support for all labs shall be documented and provided in accordance with CDRL A003.

5.0 GOVERNMENT FURNISHED FACILITIES AND EQUIPMENT

5.1 Government Furnished and Accessible Facilities- The Government will provide access to facilities in which to perform applicable performance work statement requirements. These facilities are located at Naval Air Warfare Center Aircraft Division (NAWCAD), Patuxent River, MD, NAWC-Weapons Division (WD), China Lake, CA, NAWC-WD, Point Mugu, CA and Commander Operational Test and Evaluation Force (COMOPTEVFOR), Norfolk, VA.

5.2 Government Furnished Equipment- The Government will provide RDT&E Advanced Data Processing (ADP) equipment and previously developed in- house and publicly available software at the Government facilities and for use at the contractor's facility to facilitate development, testing, data reduction, analysis, and archiving as applicable to PBSOW requirements. The Government will provide test and support equipment, and all office furniture (i.e. tables, chairs, file cabinets, etc.) required to execute the tasks for those who will be located at the Government facility.

6.0 GOVERNMENT FURNISHED INFORMATION

6.1 The Government will provide the contractor with access to the following information in performance of this task order as listed below:

- (a) Test and Evaluation project-associated technical documentation, reports, test plans, briefs, messages, manuals, and specifications.
- (b) Government documentation applicable to this PBSOW as identified in Section 3.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 22 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

7.0 OTHER DIRECT COSTS- TRAVEL (Applicable to CLINs 9000, 9001, 9100, 9101, 9200, 9201, 9300, 9301, 9400, 9401)

7.1 The Contractor may be required to travel in support of all PBSOW items included in CLINs 7000, 7015, 7100, 7115, 7200, 7215, 7300, 7315, 7400 and 7415.

7.1.1 Costs associated with travel and lodging shall be reimbursed in accordance with the Joint Travel Regulation (JTR) and NAVAIR clause 5252.232-9509 in Section H of this document.

7.1.2 The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Contracting Officer's Representative (COR).

7.1.3 Travel may include, but is not limited to, various contractor facilities, Navy facilities, DOD facilities/installations, other government agency offices (e.g. test ranges, operational activities, project / program offices, and support activities), conferences, and seminars.

8.0 OTHER DIRECT COSTS- MATERIAL (Applicable to CLINs 9002, 9003, 9102, 9103, 9202, 9203, 9302, 9303, 9402, 9403)

8.1 The contractor shall provide material, equipment and other items (e.g., office supplies, shipping fees, incidental specialized parts or materials, etc.), which are necessary or integral to the performance of technical and engineering services under this task order. All material requirements will be authorized and approved in writing by the COR for use under this Task Order, in accordance with NAVAIR clause 5252.242-9515 in Section H of this document.

8.2 It will be necessary for the contractor to have a material CLIN to immediately respond to system development requirements, system failure and system operation requirements.

9.0 SECURITY

9.1 The Contractor shall implement and maintain security procedures and controls to prevent unauthorized disclosure of controlled unclassified and classified information and to control distribution of controlled unclassified and classified information in accordance with the National Industrial Security Program Operating Manual (NISPOM) and DoD 5200.1-R, Information Security Regulation. The DoD Contract Security Classification Specification, DD Form 254, Attachment 2, defines program specific security requirements. The contractor shall

develop, implement and maintain a facility level OPSEC program to protect classified and sensitive unclassified information to be used at the contractor facility during the performance of this contract. Contract data requirements list (CDRL A008) and data item description (DID) DI-MGMT-80934C (Attachment 6). The OPSEC plan shall be submitted to the NAVAIR within 90 days of contract award for acceptance and approval. While performing aboard NAVAIR sites, the contractor shall comply with the provisions of NAWCADINST 3432.1B; at all other sites, the contractor shall comply with the local command and/or program OPSEC plan. All Contractor facilities shall provide an appropriate means of storage for controlled unclassified and classified documents, classified equipment and materials and other equipment and materials.

9.2 All Contractor personnel supporting tasks under this contract, must be eligible for a SECRET Security clearance at the time of award. The highest level of security clearance required for performance of tasks in paragraph 4.0 is TOP SECRET/SCI. (Refer to DD Form 254 Attachment 2).

9.3 Only US citizens may perform under this PBSOW. Any person having a security clearance revoked for any reason shall be ineligible to perform under this PBSOW. All contractor personnel supporting tasking under this PBSOW must be able to obtain an appropriate security clearance.

9.4 Identification Badges- Contractor identification badges shall be issued by the Government to on-site contractor personnel. In accordance with NASPAXRIV Instruction 5510.15Q, March 07, 2012, identification badges must be

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 23 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

displayed at all times while contractor employed are at NAVAIR sites. The contractor shall furnish all requested information required to facilitate issuance of identification badges, and shall conform to all applicable regulations concerning their 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 forty-eight hours following the completion of the contract, relocation or termination of an employee, or upon request of the contracting officer.

9.5 Identification of Contractor Personnel- Corporation affiliation shall be referenced on all written documentation

that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls, and at the beginning of any meeting or conference where contractor personnel are present.

9.6 The contractor shall conform to the provisions of DOD-D-5220.22, "National Industrial Security Program," and shall obtain security clearances for contractor employees requiring access to classified information and/or entry to controlled areas.

9.7 Information Technology Security- The Department of the Navy (DON) Automated Data Processing (ADP) Security Program outlined in OPNAVINST 5239.1B, or the most current version of this instruction, applies to all efforts under this contract.

9.8 System Authorization Access Request (SAAR). Contractor personnel requiring a Common Access Card (CAC) or access to Government Information Technology (IT) systems shall submit a DD Form 2875, (Attachment 3), for approval and certify completion of Annual Information Awareness Training.

10.0 NAVY MARINE CORP INTRANET (NMCI) (Applicable to CLINs 9004, 9005, 9104, 9105, 9204, 9205, 9304, 9305, 9404, and 9405)

10.1 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 contract/order. Coordination of these services is to be conducted through the COR.

10.2 This Support Services contract requires the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance.

10.3 The contractor shall procure NMCI Services (NMCI seats) as authorized in NAVAIR clause 5252.245-9500(a)(4) and in accordance with 5252.237-9503 as identified in individual tasks for contract performance. (CDRL A007)

11.0 DELIVERABLES

11.1 The contractor shall provide data in accordance with CDRLs A001-A008, Exhibit A.

11.2 In order to support invoice reviews conducted as part of proper surveillance, the Contractor shall report incurred cost and progress in accordance with NAVAIR clause 5252.232-9529, "Incurred Cost and Progress Reporting for Services," CDRL A001, and contract Attachment 7.

12.0 PERSONNEL REQUIREMENTS

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 24 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

12.1 The contractor is required to provide personnel having the following levels of professional and technical experience. These qualifications are only a baseline; contractors should strive for technical excellence in personnel by demonstrating superior knowledge, experience and qualifications.

12.2 All degrees must be from an accredited college or university and the required areas are described under each individual category. At a minimum, a High School (H.S.) diploma, or General Equivalency Diploma (GED), must be possessed by all personnel on this contract.

12.3 All labor categories performing work under this contract must be capable of obtaining a SECRET Clearance whether working on-site or off-site. All labor categories working on-site must also be capable of obtaining a TOP SECRET clearance. For labor categories working off-site, only key personnel must be capable of obtaining a TOP SECRET Clearance.

12.4 The specialized experience included, as part of the required qualifications must have been obtained in the fields of endeavor indicated by the applicable labor categories listed below. The experience indicated in the following labor categories must have been performed during the past five years. In cases requiring experience of more than five years, at least five years of the total experience must be within the past five years.

12.5 As applicable, each of the categories listed below will have degrees and years of experience required for qualification in that category. However, a Master's degree in the field of endeavor may be substituted for 5 years of general engineering experience and a PhD in the field of endeavor may be substituted for 10 years of general engineering experience.

12.6 DEFINITIONS

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

Academic year - a full year 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 post graduate study were completed.

Accredited institution - a post-secondary educational institution (junior college, college, university, or technical, trade, or professional school) that 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 that 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, masters or doctoral levels only.

Engineering and engineering discipline - when used in relation to educational or work experience requirement, "engineering" shall mean any of the following specific subject, disciplines, or areas of work experience only: aerospace, chemical, civil, computer, electrical, electronics, industrial, materials, mechanical, nuclear, or safety engineering, and engineering technology.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 25 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Experience and years of experience- 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.

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 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.

Postgraduate degree - Masters, Ph.D., or other professional degree for which completion of an undergraduate curriculum or receipt of a bachelor's degree was a prerequisite.

The Contractor shall provide the following Labor Categories:

12.7 MINIMUM PERSONNEL QUALIFICATIONS

PROGRAM MANAGER

This person acts as overall manager and administrator with respect to contract requirements. The position serves as the primary interface and point of contact with the COR on technical program/project and contract administration issues. Supervises program/project operation by developing engineering, technical and management procedures and controls, planning and directing project execution, monitoring, and reporting progress. They manage acquisition and employment of program/project resources and controls financial and administrative aspects of the program/project with respect to contract requirements.

Education: A bachelor's or postgraduate degree in engineering, business or operations research from an accredited college or university.

Experience:

- a. A total of at least 10 years (12 years for key personnel) of applied engineering or management experience, and
- b. A total of at least 6 years experience performing technical, management and supervisory functions while supporting technical programs and projects.

SENIOR ENGINEER

General Engineering: Applies engineering principles to research, analyze, plan, design, develop, implement, test, or evaluate systems. Reviews and prepares engineering and technical analyses, reports, change proposals, and other technical documentation. This position applies engineering experience to perform functions such as system integration, design, configuration management, quality assurance testing, or acquisition and resource management.

Engineering Management: Acts as engineering team leader on assigned projects, developing engineering procedures

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 26 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

and controls, managing project efforts, and taking the lead in problem resolution. This position interfaces with system or program contractors, vendors, and Government representatives regarding the technical aspects of engineering programs/projects.

Education:

A bachelor's or postgraduate degree in an engineering discipline from a school where the specified curriculum was accredited by the Accreditation Board for Engineering and Technology (ABET).

Experience:

- a. A total of at least 10 years (12 years for key personnel) of professional engineering experience that consisted of performing the foregoing engineering functions, and
- b. At least 6 years of the foregoing total experience shall have been in the support or development of aircraft systems or subsystems and
- c. At least 3 years as a team leader, project manager, principal designer, or systems engineer.

SENIOR ENGINEERING TECHNICIAN

Applies technical techniques, principles and precedents to develop, design, modify, install, test, evaluate, or operate electrical, electronic, avionics, mechanical and communications for associated support equipment or facilities. This position maintains repairs, inspects, troubleshoots, or programs systems equipment or components. Reviews, analyzes, develops, prepares or applies engineering, technical or maintenance specifications, policies, standards, or procedures. Organizes, analyzes and prepares reports or presentations of technical data and information. Plans and performs tests and evaluations of systems equipment or components. Compiles, processes, reduces, or analyzes test data and results.

Education:

- a. High school graduation or equivalency certification.
- b. Completion of a technical school, trade school, or advanced armed services technical school curriculum or course of training in electricity, electronics, avionics, mechanics, armaments/ordnance, or engineering technology; or, completion of at least 30 semester hours (45 quarter hours) of course studies at an accredited college or university in an engineering, scientific, or technical curriculum.

Experience:

- a. A total of at least 8 years (10 years for key personnel) of experience in performing the foregoing functions and,
- c. At least 2 years of the foregoing total experience shall have consisted of performing engineering/technical functions with respect to in support of manufacturing of test and evaluation, aircraft systems, avionics systems or equivalent.

SENIOR SYSTEMS ANALYST

Applies knowledge of analytical methodologies, management principles, hardware and software systems structures and operation, and aircraft systems or requirements to solve project problems. Addresses scientific, engineering or business objectives and interfaces with project teams to address project objectives. Independently uses mathematical and programmatic approaches to define, plan, organize, design, develop, modify, test, and integrate systems.

Directly researches unconventional applications for designing and developing new methodologies, modifications, or adaptations of standardized techniques. Directly develops project plans, guidelines, and controls. May manage and supervise contractor personnel providing this function.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 27 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Education: A Bachelor's degree in computer science, information systems management, mathematics, operations research, statistics, or engineering from an accredited college or university. In lieu of a degree, 12 years of relevant engineering and acquisition experience may be substituted.

Experience: A minimum of 6 years (8 years for key personnel) experience in project support in the aircraft test and evaluation field. Of the six years, a minimum of three years must have been as a team lead or supervisor.

ENGINEER

General Engineering: Applies engineering principles to research, analyze, plan, design, develop, implement, test, or evaluate systems. Reviews and prepares engineering and technical analyses, reports, change proposals, and other technical documentation. This position applies engineering experience to perform functions such as system integration, design, configuration management, quality assurance testing, or acquisition and resource management.

Education: A bachelor's or postgraduate degree in an engineering or physics discipline from a school where the specified curriculum was accredited by the ABET.

Experience:

- a. A total of at least 5 years (6 years for key personnel) of professional engineering experience that has consisted of performing the foregoing engineering functions, and
- b. At least 3 years of the foregoing total experience shall have consisted of performing engineering functions with respect to support, research or development of mechanical, electrical, or aerospace systems.

ENGINEERING TECHNICIAN

This position performs non-routine assignments of substantial variety and complexity, using operational precedents, which are not fully applicable. Such assignments, which are typically parts of broader assignments, are screened to eliminate unusual design problems. Receives technical advice from supervisor or engineer; work is reviewed for technical adequacy (or conformity with instructions). May be assisted by lower level technicians and have frequent contact with professionals and others within the establishment. Applies methods outlined by others to limited segments of research and development projects; constructs experimental or prototype models to meet engineering requirements; conducts tests or experiments and redesigns as necessary; and records and evaluates data and reports findings.

Education: High school diploma or equivalency certification

Experience: A total of at least 4 years of progressive responsible engineering or technical experience in support of fabrication of test equipment, installation of communications or test and evaluation efforts.

13.0 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 for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address:

<https://doncmra.nmci.navy.mil>. Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year.

Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 28 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

14.0 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

The Government will monitor the Contractor's performance to ensure compliance with contract requirements, inclusive of the terms and conditions, in accordance with Section J, Attachment 1, and Quality Assurance Surveillance Plan (QASP).

15.0 FOREIGN MILITARY SALES

The contractor shall support Foreign Military Sales effort under Letter of Offer and Acceptance (LOA) FMS Case Number AT-P-SCF for the Royal Australian Navy (RAN), Royal Canadian Air Force (RCAF), and the Royal Australian Air Force (RAAF) as the sole beneficiary of defense services and associated test and evaluation (T&E) technical data, as directed by the HX-21 MH-60 Integrated Test Team and NAVAIRSYSCOM (AIR 5.1.2) Sensor Systems Test and Evaluation competency and the VX-23 Integrated Test Team and Integrated Warfare Test & Evaluation Division (AIR 5.1.12), who are responsible for the execution of testing in support of the FMS cases. Any technical data collected by the company's T&E personnel will be delivered to the US Government (USG) for further delivery to the RAN or RAAF customer in accordance with the terms of the FMS case. Interactions between the company's T&E personnel and the RAN/RAAF personnel will be expected to occur in USG facilities and at the direction of USG T&E personnel. The scope of the effort for the RAN test program includes software regression testing over several test periods evaluating the RAN Software and version of the Electronic Warfare systems. The scope of the RAAF test program may include one or more ground test periods and possible flights to adjust the jamming systems software to account for RAAF specific stores configurations. The scope of the RCAF testing includes Radar Cross Section (RCS) measurements. The test methods used will be identical to those used during USN testing previously conducted under USN test plans, but this testing will be on a USN MH-60R aircraft in the RAN or on a RAAF EA-18G using the RAAF configuration.

11RA HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Task Order Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Task Order Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Task Order Contracting Officer of a

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 29 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Seaport-e multiple award Basic Contract.

Clauses specified in Section D of the Seaport-e basic contract apply to this task order, unless otherwise specified in the task order.

Item 7000 and Option Items 7015, 7100, 7115, 7200, 7215, 7300, 7315, 7400, and 7415 - Packaging and marking are not applicable to these items.

Item 7010 and Option Items 7110, 7210, 7310, and 7410 - The data to be furnished hereunder shall be packaged, packed and marked in accordance with Exhibit A, DD Form 1423, Contract Data Requirements Lists (CDRLs A001-A008). Unless otherwise directed, all deliverables shall be delivered to the Contracting Officer's Representative (COR) for purposes of Seaport-e MAC clause HQ D-2-0008, "Marking of Reports".

Items 9000, 9002, and 9004 and Option Items 9001, 9003, 9005, 9100 - 9105, 9200 - 9205, 9300 - 9305, and 9400 - 9405 - Packaging and markings shall be in accordance with best commercial practice.

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 to be shipped 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.

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: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

* To be completed at the Task Order level, when applicable.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 30 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

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

Items 7000, 9000, 9002, 9004 and Option Items 7015, 9001, 9003, 9005, 7100, 7115, 9100 - 9105, 7200, 7215, 9200 -9205, 7300, 7315, 9300 - 9305, 7400, 7415, and 9400 - 9405 - Inspection and acceptance of the services/supplies/ODCs called for hereunder shall be performed in accordance with Section C at the destination approved by the cognizant Procuring Contracting Officer (PCO)/Contracting Officer'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 Performance Based Statement of Work and Section J, Attachment 1 - Quality Assurance Surveillance Plan (QASP). Final acceptance of all associated Contract Data Requirements List (CDRL), DD Form 1423 Exhibit A (A001-A008) under the associated Items 7010, Options 7110, 7210, 7310, and 7410 must be completed prior to final acceptance of the services identified herein.

Acceptance of the Contractor's completed performance for each line item shall be acknowledged via DD Form 250, in accordance with Wide Area Workflow (WAWF) Instructions.

Item 7010, and Option Items 7110, 7210, 7310, and 7410 - Inspection and acceptance of the data to be furnished hereunder by the Contractor shall be in accordance with Exhibit A, DD Form 1423. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423. Additionally, the Government will monitor the Contractor's performance to ensure compliance with contract requirements, inclusive of the terms and conditions, in accordance with Section J, Attachment 1, Quality Assurance Surveillance Plan (QASP).

Supplies/Services will be inspected/accepted at:

CLIN	INSPECTION AT	INSPECTION BY	ACCEPTANCE AT	ACCEPTANC BY
7000	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7010	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7015	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9000	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9001	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9002	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9003	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9004	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9005	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7100	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7110	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7115	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9100	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9101	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9102	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9103	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9104	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9105	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7200	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7210	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7215	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9200	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9201	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9202	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9203	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9204	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9205	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7300	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7310	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7315	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 31 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

9300	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9301	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9302	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9303	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9304	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9305	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7400	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7410	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
7415	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9400	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9401	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9402	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9403	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9404	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT
9405	DESTINATION	GOVERNMENT	DESTINATION	GOVERNMENT

52.246-3 INSPECTION OF SUPPLIES--COST-REIMBURSEMENT (MAY 2001)

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

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

(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. Appendix F--Material Inspection and Receiving Report

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 32 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

7000	5/12/2014 - 5/11/2015
7010	5/12/2014 - 5/11/2015
7100	5/12/2015 - 5/11/2016
7200	5/12/2016 - 5/11/2017
7300	5/12/2017 - 5/11/2018
7400	5/12/2018 - 5/11/2019
7410	5/12/2018 - 5/11/2019
7415	5/12/2018 - 5/11/2019
9000	5/12/2014 - 5/11/2015
9002	5/12/2014 - 5/11/2015
9004	5/12/2014 - 5/11/2015
9100	5/12/2015 - 5/11/2016
9102	5/12/2015 - 5/11/2016
9104	5/12/2015 - 5/11/2016
9200	5/12/2016 - 5/11/2017
9202	5/12/2016 - 5/11/2017
9300	5/12/2017 - 5/11/2018
9302	5/12/2017 - 5/11/2018
9400	5/12/2018 - 5/11/2019

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

CLIN - DELIVERIES OR PERFORMANCE

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

7000	5/12/2014 - 5/11/2015
7010	5/12/2014 - 5/11/2015
7100	5/12/2015 - 5/11/2016
7200	5/12/2016 - 5/11/2017
7300	5/12/2017 - 5/11/2018
7400	5/12/2018 - 5/11/2019
7410	5/12/2018 - 5/11/2019
7415	5/12/2018 - 5/11/2019
9000	5/12/2014 - 5/11/2015
9002	5/12/2014 - 5/11/2015
9004	5/12/2014 - 5/11/2015

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 33 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

9100	5/12/2015 - 5/11/2016
9102	5/12/2015 - 5/11/2016
9104	5/12/2015 - 5/11/2016
9200	5/12/2016 - 5/11/2017
9202	5/12/2016 - 5/11/2017
9300	5/12/2017 - 5/11/2018
9302	5/12/2017 - 5/11/2018
9400	5/12/2018 - 5/11/2019

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

7015	5/12/2014 - 5/11/2015
7110	5/12/2015 - 5/11/2016
7115	5/12/2015 - 5/11/2016
7210	5/12/2016 - 5/11/2017
7215	5/12/2016 - 5/11/2017
7310	5/12/2017 - 5/11/2018
7315	5/12/2017 - 5/11/2018
9001	5/12/2014 - 5/11/2015
9003	5/12/2014 - 5/11/2015
9005	5/12/2014 - 5/11/2015
9101	5/12/2015 - 5/11/2016
9103	5/12/2015 - 5/11/2016
9105	5/12/2015 - 5/11/2016
9201	5/12/2016 - 5/11/2017
9203	5/12/2016 - 5/11/2017
9204	5/12/2016 - 5/11/2017
9205	5/12/2016 - 5/11/2017
9301	5/12/2017 - 5/11/2018
9303	5/12/2017 - 5/11/2018
9304	5/12/2017 - 5/11/2018
9305	5/12/2017 - 5/11/2018
9401	5/12/2018 - 5/11/2019
9402	5/12/2018 - 5/11/2019
9403	5/12/2018 - 5/11/2019
9404	5/12/2018 - 5/11/2019
9405	5/12/2018 - 5/11/2019

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 34 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item 7000 and Option Items 7015, 7100, 7115, 7200, 7215, 7300, 7315, 7400, and 7415 - The contractor shall provide supplies and services in accordance with the Section F Delivery/Performance schedule.

Item 9000 and Option Items 9001, 9100, 9101, 9200, 9201, 9300, 9301, 9400, and 9401 - The contractor shall provide Travel in accordance with the Section F Delivery/Performance schedule.

Item 9002 and Option Items 9003, 9102, 9103, 9202, 9203, 9302, 9303, 9402, and 9403 - The contractor shall provide Material in accordance with the Section F Delivery/Performance schedule.

Item 9004 and Option Items 9005, 9104, 9105, 9204, 9205, 9304, 9305, 9404, and 9405 - The contractor shall procure NMCI services in accordance with the Section F Delivery/Performance schedule.

Item 7010 and Option Items 7110, 7210, 7310, and 7410 - The data furnished hereunder shall be in accordance with Exhibit A and the Section F Delivery/Performance schedule.

11RA Ddl-F40 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the contractor anticipates or encounters difficulty in complying with the contract delivery schedule or date, he/she shall immediately notify, in writing, the Task Order Contracting Officer and the cognizant Contract Administration Services Office, if assigned. The notice shall give the pertinent details; however such notice shall not be construed as a waiver by the Government of any contract delivery schedule, or of any rights or remedies provided by law or under this contract.

252.239-7016 Telecommunications Security Equipment, Devices, Techniques, and Services.

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

(1) “Securing” means the application of Government-approved telecommunications security equipment, devices, techniques, or services to contractor telecommunications systems.

(2) “Sensitive information” means any information the loss, misuse, or modification of which, or unauthorized access to, could adversely affect the national interest or the conduct of Federal programs, or the privacy to which individuals are entitled under 5 U.S.C. 552a (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or Act of Congress to be kept secret in the interest of national defense or foreign policy.

(3) “Telecommunications systems” means voice, record, and data communications, including management information systems and local data networks that connect to external transmission media, when employed by Government agencies, contractors, and subcontractors to transmit—

- (i) Classified or sensitive information;
- (ii) Matters involving intelligence activities, cryptologic activities related to national security, the command and control of military forces, or equipment that is an integral part of a weapon or weapons system; or
- (iii) Matters critical to the direct fulfillment of military or intelligence missions.

(b) This solicitation/contract identifies classified or sensitive information that requires securing during telecommunications and requires the Contractor to secure telecommunications systems. The Contractor agrees to secure information and systems at the following location: (Identify the location.)

(c) To provide the security, the Contractor shall use Government-approved telecommunications equipment, devices, techniques, or services. A list of the approved equipment, etc. may be obtained from (identify where list can be obtained). Equipment, devices, techniques, or services used by the Contractor must be compatible or

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 35 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

interoperable with (list and identify the location of any telecommunications security equipment, device, technique, or service currently being used by the technical or requirements organization or other offices with which the Contractor must communicate).

(d) Except as may be provided elsewhere in this contract, the Contractor shall furnish all telecommunications security equipment, devices, techniques, or services necessary to perform this contract. The Contractor must meet ownership eligibility conditions for communications security equipment designated as controlled cryptographic items.

(e) The Contractor agrees to include this clause, including this paragraph (e), in all subcontracts which require securing telecommunications.

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

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 2.5.1.12
- (2) ACO, Code TBD

(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:
Integrated Warfare Evaluation Division
ATTN: Contracting Officer's Representative
Edward Steiner
22777 Saufley Road Suite 1A
Patuxent River, MD 20670

DCMA- To be determined at contract award.

Note: For the purposes of this clause included in a task order under a multiple award contract, the term "PCO" refers to the "Task Order PCO".

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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 36 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

The services to be performed herein shall be performed at
Place of Performance and estimated percentages of the work:

90% of overall tasking; at Patuxent River, MD - estimate 82% on-site, 18% off-site

5% of overall tasking; at China Lake, CA - estimate 100% on-site

5% of overall tasking; at Point Mugu, CA - estimate 100% on-site

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 37 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

All clauses specified in Section G of the Seaport-e basic contract are applicable to this task order, unless otherwise specified in the task order.

HQ G-2-0009, Supplemental Instructions Regarding Electronic Invoicing (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.204-0001 *LINE ITEM SPECIFIC: SINGLE FUNDING (SEP 2009)*

DELETED

252.204-0012 PAYMENT INSTRUCTION- OTHER (SEP 2009)

(a) This is a multiple funded requirement. Additional ACRNs will be assigned and payment instructions revised when new accounting classifications are available.

(b) Pay any invoice submitted through Wide Area Work Flow with the ACRN indicated on the invoice. The Government will instruct the contractor as to which ACRN(s) to bill. It is the responsibility of the contractor to identify on each invoice which ACRN(s) are to be used for payment.

(c) Rationale for use of "Other" Payment Instructions: Multiple customers will provide funding on each Order under this IDIQ contract. This requires the ability for the Government to instruct the contractor as to which ACRN to bill and when. No other payment instruction provides this capability; therefore, according to PGI 204.7108, the use of -0012 is permitted."

252.232-7006 **WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(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).

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 38 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

"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 Central Contractor Registration 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).

Cost Voucher

(Contracting Officer: Insert applicable document type(s). 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.

See Schedule

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(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
Pay Official DoDAAC:	Block 12 of TO Cover
Issue By DoDAAC:	N00421
Admin DoDAAC:	Block 6 of TO Cover
Inspect By DoDAAC:	N00421
Ship To Code:	N00421
Ship From Code:	
Mark For Code:	N00421
Service Approver (DoDAAC):	N00421
Service Acceptor (DoDAAC):	N00421
Accept at Other DoDAAC:	N/A

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 39 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LPO DoDAAC: TBD
DCAA Auditor DoDAAC: HAA722
Other DoDAAC(s): N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(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 email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

edward.steiner@navy.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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.

not applicable

(Contracting Officer: Insert applicable information or "Not applicable.")

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

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated Edward Steiner, 22777 Saufley Road Bldg. 110, Patuxent River, MD 20670, AIR 5.1.2, (301) 342-1763, as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: See Section J - COR Appointment Letter.

(b) The effective period of the COR designation is 12 May 2014 through 11 May 2019.

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 subcontractors. Since OPNAV service support is not a 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.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. As provided in the clause of this contract entitled

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 40 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

"LIMITATION OF FUNDS" (FAR 52.232-22). the CLINs/SLINS covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CLIN	Allotted to Cost	Allotted to Fee	Total Funding	Period of Performance
7000				12 May 2014 - 11 May 2015
7015	\$ -	\$ -	\$ -	12 May 2014 - 11 May 2015
9000		\$ -		12 May 2014 - 11 May 2015
9001	\$ -	\$ -	\$ -	12 May 2014 - 11 May 2015
9002	\$ -	\$ -	\$ -	12 May 2014 - 11 May 2015
9003	\$ -	\$ -	\$ -	12 May 2014 - 11 May 2015
9004		\$ -		12 May 2014 - 11 May 2015
9005	\$ -	\$ -	\$ -	12 May 2014 - 11 May 2015
7100				12 May 2015 - 11 May 2016
7115	\$ -	\$ -	\$ -	12 May 2015 - 11 May 2016
9100		\$ -		12 May 2015 - 11 May 2016
9101	\$ -	\$ -	\$ -	12 May 2015 - 11 May 2016
9102		\$ -		12 May 2015 - 11 May 2016
9103	\$ -	\$ -	\$ -	12 May 2015 - 11 May 2016
9104		\$ -		12 May 2015 - 11 May 2016
9105	\$ -	\$ -	\$ -	12 May 2015 - 11 May 2016
7200				12 May 2016 - 11 May 2017
7215	\$ -	\$ -	\$ -	12 May 2016 - 11 May 2017
9200		\$ -		12 May 2016 - 11 May 2017
9201	\$ -	\$ -	\$ -	12 May 2016 - 11 May 2017

9202	██████████	\$ -	██████████	12 May 2016 - 11 May 2017
9203	\$ -	\$ -	\$ -	12 May 2016 - 11 May 2017
9204	\$ -	\$ -	\$ -	12 May 2016 - 11 May 2017
9205	\$ -	\$ -	\$ -	12 May 2016 - 11 May 2017
7300	██		██████████	12 May 2017 - 11 May 2018
7315	\$ -	\$ -	\$ -	12 May 2017 - 11 May 2018
9300	██████████	\$ -	██████████	12 May 2017 - 11 May 2018
9301	\$ -	\$ -	\$ -	12 May 2017 - 11 May 2018
9302	██████████	\$ -	██████████	12 May 2017 - 11 May 2018
9303	\$ -	\$ -	\$ -	12 May 2017 - 11 May 2018
9304	\$ -	\$ -	\$ -	12 May 2017 - 11 May 2018
9305	\$ -	\$ -	\$ -	12 May 2017 - 11 May 2018
7400	██		██████████	12 May 2018 - 11 May 2019
7415	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019
9400	██████████	\$ -	██████████	12 May 2018 - 11 May 2019
9401	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019
9402	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019
9403	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019
9404	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019
9405	\$ -	\$ -	\$ -	12 May 2018 - 11 May 2019

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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 42 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

5252.232-9529 INCURRED COST REPORTING AND PROGRESS REPORTING FOR SERVICES (NAVAIR)(Variation)(Aug 2013)

The following applies to the prime contractors and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with the contract CDRL A001. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

General: The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL A001. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable". The data tables outlined in Attachment 7 shall be utilized as required herein and attached to the report.

(a) Incurred Costs:

(1) Summary: An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs include in Attachment 7.

(2) Labor: Incurred costs for labor shall be reported by completing the "invoiced labor" tab, and, if applicable, the "If Individuals>Hourly Tripwire" tab included in Attachment 7. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

(3) Other Direct Costs (ODCs), including Travel and Material: Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in Attachment 7. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in Seaport-e basic contract Clause H.10, Savings Clause."

(b) Progress: A description of progress made during the invoice period by [insert the level of progress desired: e.g. by labor category or SOW tasking] shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 43 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

242.302(a):

Functions Retained	Retained for Performance By:
FAR 42.302(a) and DFARS 242.302(a)	See ADMINISTERED BY block on the face page of the task order or modification

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

Additional Functions	Retained for Performance By:
FAR 42.302(b)	As delineated by Procuring Contracting Officer (PCO) correspondence.

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

Accounting Data

SLINID	PR Number	Amount
700001	1300415477	██████████
LLA :		
AA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002217148		
COST CODE: A00002217148		
CIN: 130041547700001		

BASE Funding ██████████
Cumulative Funding ██████████

MOD 01 Funding ██████
Cumulative Funding ██████████

MOD 02

700002	1300422545	██████████
LLA :		
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489		
COST CODE: A00002273489		
CIN: 130042254500001		

700003	1300422545	██████████
LLA :		
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002273489		
COST CODE: A10002273489		
CIN: 130042254500002		

MOD 02 Funding ██████████
Cumulative Funding ██████████

MOD 03

700004	1300425628	██████████
LLA :		
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002295815		

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 44 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

COST CODE: A00002295815
CIN: 130042562800001

700005 1300425628 [REDACTED]
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800002

700006 1300425628 [REDACTED]
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002295815
COST CODE: A20002295815
CIN: 130042562800003

700007 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800001

700008 1300423938 [REDACTED]
LLA :
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002283081
COST CODE: A10002283081
CIN: 130042393800005

700009 1300423938 [REDACTED]
LLA :
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
COST CODE: A20002283081
CIN: 130042393800006

700010 1300425314 [REDACTED]
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
COST CODE: A00002293392
CIN: 130042531400001

700011 1300425314 [REDACTED]
LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400005

900001 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800002

900002 1300423938 [REDACTED]
LLA :
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
COST CODE: A20002283081
CIN: 130042393800007

900003 1300425314 [REDACTED]
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
COST CODE: A00002293392
CIN: 130042531400002

900004 1300425314 [REDACTED]
LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400006

900201 1300423938 [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 45 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800003

900202 1300423938 [REDACTED]
LLA :
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
COST CODE: A20002283081
CIN: 130042393800008

900203 1300425314 [REDACTED]
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
COST CODE: A00002293392
CIN: 130042531400003

900204 1300425314 [REDACTED]
LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400007

900401 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800004

900402 1300423938 [REDACTED]
LLA :
AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
COST CODE: A20002283081
CIN: 130042393800009

900403 1300425314 [REDACTED]
LLA :
AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
COST CODE: A00002293392
CIN: 130042531400004

900404 1300425314 [REDACTED]
LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400008

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

700012 1300427730 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311217
COST CODE: A00002311217
CIN 130042773000001

700013 1300427730 [REDACTED]
LLA :
AN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002311217
COST CODE: A10002311217
CIN: 130042773000004

700014 1300427730 [REDACTED]
LLA :
AP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002311217
COST CODE: A20002311217
CIN: 130042773000005

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 46 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

900005 1300427730 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311217
COST CODE: A00002311217
CIN 130042773000002

900405 1300427730 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311217
COST CODE: A10002311217
CIN: 130042773000003

MOD 04 Funding 214886.27
Cumulative Funding 1362747.02

MOD 05

700015 1300430691 [REDACTED]
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

700016 1300430054 [REDACTED]
LLA :
AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002323122
COST CODE: A00002323122
CIN: 130043005400001

700017 1300430054 [REDACTED]
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
COST CODE: A10002323122
CIN: 130043005400002

700018 1300430054 [REDACTED]
LLA :
AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
COST CODE: A20002323122
CIN: 130043005400003

900006 1300430691 [REDACTED]
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

900007 1300430054 [REDACTED]
LLA :
AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
COST CODE: A20002323122
CIN: 130043005400004

900205 1300430691 [REDACTED]
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

900206 1300430054 [REDACTED]
LLA :
AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
COST CODE: A20002323122
CIN: 130043005400005

900406 1300430054 [REDACTED]
LLA :
AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 47 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

COST CODE: A20002323122
CIN: 130043005400006

MOD 05 Funding 845641.33
Cumulative Funding 2208388.35

MOD 06

900008 1300430054-0001 [REDACTED]
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
COST CODE: A10002323122
CIN: 130043005400007

900207 1300430054-0001 [REDACTED]
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
COST CODE: A10002323122
CIN: 130043005400007

900208 1300425628-0001 [REDACTED]
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800004

900407 1300430054-0001 [REDACTED]
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
COST CODE: A10002323122
CIN: 130043005400007

900408 1300425628-0001 [REDACTED]
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800004

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

700002 1300422545 [REDACTED]
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
COST CODE: A00002273489
CIN: 130042254500001

900009 1300422545-0001 [REDACTED]
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
COST CODE: A00002273489
CUB: 130042254500001

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

700019 1300442917 [REDACTED]
LLA :
AU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002415081
COST CODE: A00002415081
CIN: 130044291700001

700020 1300442917 [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 48 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
 AV 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002415081
 COST CODE: A10002415081
 CIN: 130044291700002

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

700021 1300447441 [REDACTED]
 LLA :
 AW 9740460 3131 050 5P431 0 2512BA AA 012144 DTAM42021 012144
 COST CODE: DTAM42021 012144
 CIN: 130044744100001

900010 1300447441 [REDACTED]
 LLA :
 AW 9740460 3131 050 5P431 0 2512BA AA 012144 DTAM42021 012144
 COST CODE: DTAM42021 012144
 CIN: 130044744100001

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

700022 1300452575 [REDACTED]
 LLA :
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
 COST CODE: A00002486197
 CIB: 130045257500001

900011 1300452575 [REDACTED]
 LLA :
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
 COST CODE: A00002486197
 CIB: 130045257500001

900409 1300452575 [REDACTED]
 LLA :
 AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
 COST CODE: A00002486197
 CIB: 130045257500001

MOD 10 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 11

700023 1300455311 [REDACTED]
 LLA :
 AY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002514018
 COST CODE: A00002514018
 CIN: 130045531100001

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

700024 1300455632 [REDACTED]
 LLA :
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002517289
 COST CODE: A00002517289
 CIN: 130045563200001

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 49 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

900012 1300455632 [REDACTED]
LLA :
AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002517289
COST CODE: A00002517289
CIN: 130045563200001

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13

700025 1300459620 [REDACTED]
LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002565285
COST CODE: A00002565285
CIN: 130045962000001

700026 1300459620 [REDACTED]
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002565285
COST CODE: A10002565285
CIN: 130045962000002

700027 1300459620 [REDACTED]
LLA :
BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002565285
COST CODE: A20002565285
CIN: 130045962000003

700028 1300459620 [REDACTED]
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002565285
COST CODE: A30002565285
CIN: 130045962000004

900013 1300459620 [REDACTED]
LLA :
BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002565285
COST CODE: A00002565285
CIN: 130045962000001

900014 1300459620 [REDACTED]
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002565285
COST CODE: A10002565285
CIN: 130045962000002

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

700016 1300430054 [REDACTED]
LLA :
AR 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002323122
COST CODE: A00002323122
CIN: 130043005400001

700017 1300430054 [REDACTED]
LLA :
AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
COST CODE: A10002323122
CIN: 130043005400002

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 50 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 15

700029 1300463753-0001 [REDACTED]
 LLA :
 BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144
 COST CODE: DTAM52003
 CIN: 130046375300001

700030 1300467126-0001 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
 COST CODE: A00002634827
 CIN: 130046712600001

700031 1300467126-0001 [REDACTED]
 LLA :
 BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002634827
 COST CODE: A10002634827
 CIN: 130046712600002

900015 1300463753-0001 [REDACTED]
 LLA :
 BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144
 COST CODE: DTAM52003
 CIN: 130046375300001

MOD 15 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

700030 1300467126-0001 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
 COST CODE: A00002634827
 CIN: 130046712600001

700032 1300470226 [REDACTED]
 LLA :
 BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002661821
 COST CODE: A00002661821
 CIN: 130047022600001

900016 1300467126-0001 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
 COST CODE: A00002634827
 CIN: 130046712600001

900410 1300467126-0001 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
 COST CODE: A00002634827
 CIN: 130046712600001

MOD 16 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 17

700002 1300422545 [REDACTED]
 LLA :
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
 COST CODE: A00002273489
 CIN: 130042254500001

700033 1300473451 [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 51 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
 BJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002688792
 COST CODE: A00002688792
 CIN: 130047345100001

700034 1300473451 [REDACTED]
 LLA :
 BK 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002688792
 COST CODE: A10002688792
 CIN: 130047345100002

700035 1300423938 [REDACTED]
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
 COST CODE: A00002283081
 CIN: 130042393800003

700036 1300423938 [REDACTED]
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800008

700037 1300430054 [REDACTED]
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400005

700038 1300430054-0001 [REDACTED]
 LLA :
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

700039 1300425628-0001 [REDACTED]
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
 COST CODE: A10002295815
 CIN: 130042562800004

900017 1300422545 [REDACTED]
 LLA :
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
 COST CODE: A00002273489
 CIN: 130042254500001

900018 1300423938 [REDACTED]
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800008

900201 1300423938 [REDACTED]
 LLA :
 AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
 COST CODE: A00002283081
 CIN: 130042393800003

900202 1300423938 [REDACTED]
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800008

900206 1300430054 [REDACTED]
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400005

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 52 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

900207 1300430054-0001 [REDACTED]
 LLA :
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

900208 1300425628-0001 [REDACTED]
 LLA :
 AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
 COST CODE: A10002295815
 CIN: 130042562800004

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 18

700010 1300425314 [REDACTED]
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
 COST CODE: A00002293392
 CIN: 130042531400003

700011 1300425314 [REDACTED]
 LLA :
 AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
 COST CODE: A10002293392
 CIN: 130042531400007

710001 1300493797 [REDACTED]
 LLA :
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002841194
 CIN:130049379700002

710002 1300493797 [REDACTED]
 LLA :
 BN 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002841194
 CIN:130049379700003

710003 1300493797 [REDACTED]
 LLA :
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
 CIN:130049379700004

710004 1300493797 [REDACTED]
 LLA :
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
 CIN:130049379700005

710005 1300493797 [REDACTED]
 LLA :
 BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
 CIN:130049379700006

710006 1300493797 [REDACTED]
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700007

710007 1300493797 [REDACTED]
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700008

710008 1300493797 [REDACTED]
 LLA :
 BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002841194
 CIN:130049379700009

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 53 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

710009 1300490769
 LLA :
 BT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002817350
 CIN: 130049076900001

710010 1300490769
 LLA :
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002817350
 CIN: 130049076900002

900203 1300425314
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
 COST CODE: A00002293392
 CIN: 130042531400003

900204 1300425314
 LLA :
 AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
 COST CODE: A10002293392
 CIN: 130042531400007

910001 1300493797
 LLA :
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002841194
 CIN:130049379700002

910002 1300493797
 LLA :
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
 CIN:130049379700004

910003 1300493797
 LLA :
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
 CIN:130049379700005

910004 1300493797
 LLA :
 BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
 CIN:130049379700006

910005 1300493797
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700007

910006 1300493797
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700008

910007 1300490769
 LLA :
 BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002817350
 CIN: 130049076900002

910201 1300493797
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700008

910401 1300493797
 LLA :
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002841194
 CIN:130049379700002

910402 1300493797
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	54 of 101	

BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
CIN:130049379700004

910403 1300493797

LLA :

BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
CIN:130049379700005

910404 1300493797

LLA :

BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
CIN:130049379700006

910405 1300493797

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700007

910406 1300493797

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700008

910407 1300493797

LLA :

BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002841194
CIN:130049379700009

MOD 18 Funding

Cumulative Funding

MOD 19

700015 1300430691

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

700018 1300430054

LLA :

AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
COST CODE: A20002323122
CIN: 130043005400003

700022 1300452575

LLA :

AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
COST CODE: A00002486197
CIB: 130045257500001

700029 1300463753-0001

LLA :

BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144
COST CODE: DTAM52003
CIN: 130046375300001

700030 1300467126-0001

LLA :

BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
COST CODE: A00002634827
CIN: 130046712600001

700032 1300470226

LLA :

BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002661821
COST CODE: A00002661821
CIN: 130047022600001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	55 of 101	

710011 1300498684

LLA :

BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875814

COST CODE: A00002875814

CIN: 130049868400001

710012 1300498684

LLA :

BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875814

COST CODE: A10002875814

CIN: 130049868400002

710013 1300500754

LLA :

BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144

CIN: 130050075400002

710014 1300500754

LLA :

BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002894949

COST CODE: A00002894949

CIN: 130050075400004

710015 1300500754

LLA :

BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002895012

COST CODE: A00002895012

CIN: 130050075400010

710016 1300500754

LLA :

BZ 97X4930 NH2A 252 77777 0 050120 2F 454045 404568030529

COST CODE: 404568030529

CIN: 130050075400013

900011 1300452575

LLA :

AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197

COST CODE: A00002486197

CIB: 130045257500001

900205 1300430691

LLA :

AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432

COST CODE: A00002326432

CIN: 130043069100001

900206 1300430054

LLA :

AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122

COST CODE: A20002323122

CIN: 130043005400005

910008 1300498684

LLA :

BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875814

COST CODE: A00002875814

CIN: 130049868400001

910009 1300498684

LLA :

BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875814

COST CODE: A10002875814

CIN: 130049868400002

910408 1300498684

LLA :

BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875814

COST CODE: A00002875814

CIN: 130049868400001

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 56 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 19 Funding 142056.66
Cumulative Funding 5458399.68

MOD 20

700022 1300452575 [REDACTED]
LLA :
AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
COST CODE: A00002486197
CIB: 130045257500001

710017 1300506284 [REDACTED]
LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002926487
COST CODE: A00002926487
CIN: 130050628400001

910409 1300506284 [REDACTED]
LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002926487
COST CODE: A00002926487
CIN: 130050628400001

MOD 20 Funding 227590.46
Cumulative Funding 5685990.14

MOD 21

710018 1300516270 [REDACTED]
LLA :
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002992689
CIN: 130051627000001

MOD 21 Funding 21652.00
Cumulative Funding 5707642.14

MOD 22

710019 1300524793 [REDACTED]
LLA :
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
COST CODE: A00003049236
CIN: 130052479300001

710020 1300524793 [REDACTED]
LLA :
BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144
COST CODE:012144
CIN: 130052479300002

910010 1300524793 [REDACTED]
LLA :
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
COST CODE: A00003049236
CIN: 130052479300001

910011 1300524793 [REDACTED]
LLA :
BE 9750460 3131 050 5P531 0 2512BA AA 012144 DTAM52003 012144
COST CODE: 012144
CIN:130052479300002

910410 1300524793 [REDACTED]
LLA :
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
COST CODE:A00003049236

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 57 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CIN:130052479300001

MOD 22 Funding 78481.19
Cumulative Funding 5786123.33

MOD 23

710021 1300528069
LLA :
CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003079036
COST CODE:A00003079036
CIN:130052806900001

MOD 23 Funding 16652.00
Cumulative Funding 5802775.33

MOD 24

700004 1300425628
LLA :
AD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002295815
COST CODE: A00002295815
CIN: 130042562800001

700006 1300425628
LLA :
AF 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002295815
COST CODE: A20002295815
CIN: 130042562800003

700008 1300423938
LLA :
AH 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002283081
COST CODE: A10002283081
CIN: 130042393800005

700026 1300459620
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002565285
COST CODE: A10002565285
CIN: 130045962000002

700027 1300459620
LLA :
BC 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002565285
COST CODE: A20002565285
CIN: 130045962000003

700028 1300459620
LLA :
BD 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002565285
COST CODE: A30002565285
CIN: 130045962000004

700031 1300467126-0001
LLA :
BG 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002634827
COST CODE: A10002634827
CIN: 130046712600002

700035 1300423938
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800003

700039 1300425628-0001
LLA :

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 58 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800004

900001 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800002

900005 1300427730 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311217
COST CODE: A00002311217
CIN 130042773000002

900014 1300459620 [REDACTED]
LLA :
BB 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002565285
COST CODE: A10002565285
CIN: 130045962000002

900201 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE; A00002283081
CIN: 130042393800003

900208 1300425628-0001 [REDACTED]
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800004

900401 1300423938 [REDACTED]
LLA :
AG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002283081
COST CODE: A00002283081
CIN: 130042393800004

900405 1300427730 [REDACTED]
LLA :
AM 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002311217
COST CODE: A10002311217
CIN: 130042773000003

900408 1300425628-0001 [REDACTED]
LLA :
AE 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002295815
COST CODE: A10002295815
CIN: 130042562800004

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

710022 1300533988 [REDACTED]
LLA :
CE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003142256
CIN: 130053398800001
COST CODE: A00003142256

710023 1300533988 [REDACTED]
LLA :
CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A10003142256
CIN: 130053398800002
COST CODE: A10003142256

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 59 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

710024 1300533988 [REDACTED]
 LLA :
 CG 97X4930 NH2A 252 77777 0 050120 2F 000000 A20003142256
 CIN: 130053398800003
 COST CODE: A20003142256

710025 1300533988 [REDACTED]
 LLA :
 CH 97X4930 NH2A 252 77777 0 050120 2F 000000 A30003142256
 CIN: 130053398800004
 COST CODE: A30003142256

710026 1300533988 [REDACTED]
 LLA :
 CJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A50003142256
 CIN: 130053398800006
 COST CODE: A50003142256

710027 1300533988 [REDACTED]
 LLA :
 CK 97X4930 NH2A 252 77777 0 050120 2F 000000 A40003142256
 CIN:130053398800005
 COST CODE: A40003142256

MOD 25 Funding 406499.63
 Cumulative Funding 6165711.72

MOD 26

710028 1300544548 [REDACTED]
 LLA :
 CL 97X4930 NH2A 310 77777 0 050120 2F 000000 A40003234188
 CIN: 130054454800005
 COST CODE: A40003234188

910012 1300544548 [REDACTED]
 LLA :
 CM 97X4930 NH2A 310 77777 0 050120 2F 000000 A50003234188
 CIN: 130054454800006

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

700010 1300425314 [REDACTED]
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
 COST CODE: A00002293392
 CIN: 130042531400003

700024 1300455632 [REDACTED]
 LLA :
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002517289
 COST CODE: A00002517289
 CIN: 130045563200001

710029 1300549178 [REDACTED]
 LLA :
 CR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003270681
 CIN: 130054917800001
 COST CODE: A00003270681

710030 1300549178 [REDACTED]
 LLA :
 CS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003270681
 CIN: 130054917800002

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 60 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

COST CODE: A10003270681

710031 1300549178
 LLA :
 CT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003270681
 CIN: 130054917800003
 COST CODE: A20003270681

900003 1300425314
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
 COST CODE: A00002293392
 CIN: 130042531400002

900012 1300455632
 LLA :
 AZ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002517289
 COST CODE: A00002517289
 CIN: 130045563200001

900403 1300425314
 LLA :
 AK 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002293392
 COST CODE: A00002293392
 CIN: 130042531400004

910013 1300549178
 LLA :
 CR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003270681
 CIN: 130054917800001
 COST CODE: A00003270681

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28

710032 1300551579
 LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
 Cost Code: A00003290859
 CIN: 130055157900001

910401 1300493797
 LLA :
 BL 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002841194
 CIN:130049379700002

910402 1300493797
 LLA :
 BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
 CIN:130049379700004

910403 1300493797
 LLA :
 BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
 CIN:130049379700005

910404 1300493797
 LLA :
 BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
 CIN:130049379700006

910405 1300493797
 LLA :
 BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
 CIN:130049379700007

910406 1300493797

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	61 of 101	

LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700008

910407 1300493797
LLA :
BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002841194
CIN:130049379700009

910409 1300506284
LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002926487
COST CODE: A00002926487
CIN: 130050628400001

910410 1300524793
LLA :
CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
COST CODE:A00003049236
CIN:130052479300001

MOD 28 Funding 43731.75
Cumulative Funding 6550990.94

MOD 29

710033 1300554239
LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144
Cost Code: DTAM62005
CIN: 130055423900001

710034 1300555762
LLA :
CW 97X4930 NH2A 251 77777 0 050120 2F 000000
Cost Code: A00003322968
CIN: 130055576200001

MOD 29 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 31

710003 1300493797
LLA :
BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
CIN:130049379700004

710004 1300493797
LLA :
BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
CIN:130049379700005

710005 1300493797
LLA :
BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
CIN:130049379700006

710006 1300493797
LLA :
BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700007

710007 1300493797
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	62 of 101	

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700008

710008 1300493797

LLA :

BS 97X4930 NH2A 252 77777 0 050120 2F 000000 A60002841194
CIN:130049379700009

710035 1300493797-0001

LLA :

CX 97X4930 NH2A 251 77777 0 050120 2F 000000 A70002841194
CIN: 130049379700011
COST CODE: A70002841194

910002 1300493797

LLA :

BP 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002841194
CIN:130049379700004

910003 1300493797

LLA :

BM 97X4930 NH2A 252 77777 0 050120 2F 000000 A30002841194
CIN:130049379700005

910004 1300493797

LLA :

BQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A40002841194
CIN:130049379700006

910005 1300493797

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700007

910006 1300493797

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700008

910014 1300493797-0001

LLA :

CX 97X4930 NH2A 251 77777 0 050120 2F 000000 A70002841194
CIN: 130049379700011
COST CODE: A70002841194

910201 1300493797

LLA :

BR 97X4930 NH2A 252 77777 0 050120 2F 000000 A50002841194
CIN:130049379700008

MOD 31 Funding

Cumulative Funding

MOD 32

710036 1300563992

LLA :

CY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003382428
CIN: 130056399200001

MOD 32 Funding

Cumulative Funding

MOD 33

720001 1300565687

LLA :

CZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003397224

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 63 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CIN: 130056568700001
COST CODE: A00003397224

720002 1300565687 [REDACTED]
LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700002
COST CODE: A10003397224

720003 1300565687 [REDACTED]
LLA :
DB 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003397224
CIN: 130056568700003
COST CODE: A20003397224

720004 1300565687 [REDACTED]
LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700004
COST CODE: A10003397224

720005 1300565687 [REDACTED]
LLA :
DC 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003397224
CIN: 130056568700005
COST CODE: A30003397224

720006 1300565687 [REDACTED]
LLA :
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 A40003397224
CIN: 130056568700006
COST CODE: A40003397224

720007 1300565687 [REDACTED]
LLA :
DE 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003397224
CIN: 130056568700007
COST CODE: A50003397224

720008 1300565687 [REDACTED]
LLA :
DF 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003397224
CIN: 130056568700008
COST CODE: A60003397224

720009 1300565687 [REDACTED]
LLA :
DG 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003397224
CIN: 130056568700009
COST CODE: A70003397224

720010 1300565687 [REDACTED]
LLA :
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003397224
CIN: 130056568700010
COST CODE: A80003397224

720011 1300565687 [REDACTED]
LLA :
DJ 97X4930 NH2A 251 77777 0 050120 2F 000000 A90003397224
CIN: 130056568700011
COST CODE: A90003397224

920001 1300565687 [REDACTED]
LLA :
CZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003397224
CIN: 130056568700001
COST CODE: A00003397224

920002 1300565687 [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 64 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700002
COST CODE: A10003397224

920003 1300565687

LLA :
DB 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003397224
CIN: 130056568700003
COST CODE: A20003397224

920004 1300565687

LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700004
COST CODE: A10003397224

920005 1300565687

LLA :
DC 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003397224
CIN: 130056568700005
COST CODE: A30003397224

920006 1300565687

LLA :
DD 97X4930 NH2A 251 77777 0 050120 2F 000000 A40003397224
CIN: 130056568700006
COST CODE: A40003397224

920007 1300565687

LLA :
DF 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003397224
CIN: 130056568700008
COST CODE: A60003397224

920008 1300565687

LLA :
DG 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003397224
CIN: 130056568700009
COST CODE: A70003397224

920009 1300565687

LLA :
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003397224
CIN: 130056568700010
COST CODE: A80003397224

920201 1300565687

LLA :
DB 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003397224
CIN: 130056568700003
COST CODE: A20003397224

MOD 33 Funding 2652398.41
Cumulative Funding 9313258.71

MOD 34

720012 1300572530

LLA :
DK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003453483
CIN: 130057253000001
COST CODE: A00003453483

720013 1300572530

LLA :
DL 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003453483
CIN: 130057253000002
COST CODE: A10003453483

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	65 of 101	

720014 1300572530
 LLA :
 DM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003453483
 CIN: 130057253000003
 COST CODE: A20003453483

720015 1300572530
 LLA :
 DN 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003453483
 CIN:130057253000004
 COST CODE: A30003453483

920010 1300572530
 LLA :
 DK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003453483
 CIN: 130057253000001
 COST CODE: A00003453483

MOD 34 Funding 140469.69
 Cumulative Funding 9453728.40

MOD 35

700017 1300430054
 LLA :
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400002

700018 1300430054
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400003

700037 1300430054
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400005

700038 1300430054-0001
 LLA :
 AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

710032 1300551579
 LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
 Cost Code: A00003290859
 CIN: 130055157900001

720016 1300551579-0001
 LLA :
 CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
 Cost Code: A00003290859
 CIN: 130055157900001

900007 1300430054
 LLA :
 AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400004

900008 1300430054-0001
 LLA :

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 66 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

900207 1300430054-0001
 LLA :

AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

900406 1300430054
 LLA :

AT 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002323122
 COST CODE: A20002323122
 CIN: 130043005400006

900407 1300430054-0001
 LLA :

AS 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002323122
 COST CODE: A10002323122
 CIN: 130043005400007

920011 1300551579-0001
 LLA :

CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
 Cost Code: A00003290859
 CIN: 130055157900001

MOD 35 Funding -69238.77
 Cumulative Funding 9384489.63

MOD 36

720017 1300554239-0001
 LLA :

CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
 CIN: 130055423900001

920012 1300554239-0001
 LLA :

CV 9760460 3131 050 5P631 0 2513BA AA 012144
 Cost Code: DTAM62005
 CIN: 130055423900002

MOD 36 Funding 127000.00
 Cumulative Funding 9511489.63

MOD 37

710018 1300516270
 LLA :

CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002992689
 CIN: 130051627000001

710036 1300563992
 LLA :

CY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003382428
 CIN: 130056399200001

720014 1300572530
 LLA :

DM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003453483
 CIN: 130057253000003
 COST CODE: A20003453483

720018 1300582680

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 67 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
DP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003520710
CIN: 130058268000001
COST CODE: A00003520710

720019 1300582680

LLA :
DQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003520710
CIN: 130058268000002
COST CODE: A10003520710

720020 1300582680

LLA :
CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002992689
CIN: 130051627000001

720021 1300563992-0001

LLA :
CY 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003382428
CIN: 130056399200001

920013 1300582680

LLA :
DP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003520710
CIN: 130058268000001
COST CODE: A00003520710

920014 1300582680

LLA :
DM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003453483
CIN: 130057253000003
COST CODE: A20003453483

MOD 37 Funding 127223.28
Cumulative Funding 9638712.91

MOD 38

700011 1300425314

LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400007

710033 1300554239

LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144
Cost Code: DTAM62005
CIN: 130055423900001

720017 1300554239-0001

LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
CIN: 130055423900001

900004 1300425314

LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400006

900404 1300425314

LLA :
AL 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002293392
COST CODE: A10002293392
CIN: 130042531400008

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 68 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 38 Funding -9597.00
Cumulative Funding 9629115.91

MOD 39

710017 1300506284 [REDACTED]
LLA :
CA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002926487
COST CODE: A00002926487
CIN: 130050628400001

720002 1300565687 [REDACTED]
LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700002
COST CODE: A10003397224

720022 1300506284-0001 [REDACTED]
LLA :
DR 97X4930 NH2A 251 77777 0 050120 2F 000000 A10002926487
CIN: 130050628400004

920002 1300565687 [REDACTED]
LLA :
DA 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003397224
CIN: 130056568700002
COST CODE: A10003397224

MOD 39 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 40

720014 1300551579-0002 [REDACTED]
LLA :
DM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003453483
CIN: 130057253000003
COST CODE: A20003453483

720016 1300551579-0001 [REDACTED]
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
Cost Code: A00003290859
CIN: 130055157900001

720023 1300554239-0002 [REDACTED]
LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
CIN: 130055423900003

920011 1300551579-0001 [REDACTED]
LLA :
CU 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003290859
Cost Code: A00003290859
CIN: 130055157900001

920014 1300582680 [REDACTED]
LLA :
DM 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003453483
CIN: 130057253000003
COST CODE: A20003453483

920015 1300554239-0002 [REDACTED]
LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
CIN: 130055423900003

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 69 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 40 Funding 99000.00
Cumulative Funding 9694767.91

MOD 41

720024 1300572530-0002 [REDACTED]
LLA :
DS 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003453483
CIN: 130057253000006

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

720025 1300606238 [REDACTED]
LLA :
DT 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003696533
COST CODE: A00003696533
CIN: 130060623800001

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44

720026 1300614376 [REDACTED]
LLA :
DU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003760519
COST CODE: A00003760519
CIN: 130061437600001

MOD 44 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 45

720027 130061590 [REDACTED]
LLA :
DV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003770799
COST CODE: A00003770799
CIN: 130061569000001

920016 1300615690 [REDACTED]
LLA :
DV 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003770799
COST CODE: A00003770799
CIN: 130061569000001

MOD 45 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 46

720028 1300614929 [REDACTED]
LLA :
DW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003764662
CIN 130061492900001

720029 1300614929 [REDACTED]
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	70 of 101	

DX 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003764662
CIN 130061492900002

720030 1300614929

LLA :

DY 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003764662
CIN 130061492900003

720031 1300614929

LLA :

DZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003764662
CIN 130061492900004

MOD 46 Funding

Cumulative Funding

MOD 47

720032 1300618022

LLA :

EA 9770460 3131 CYB EROTA 1 718PGM FU Ndingo TACOTFNAVAIR TEKLACYBER251HQ004271 012148
CIN 130061802200001

MOD 47 Funding

Cumulative Funding

MOD 48

720031 1300614929

LLA :

DZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003764662
CIN 130061492900004

720033 1300619698

LLA :

EB 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003803374
CIN 130061969800001

720034 1300619698

LLA :

EC 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003803374
CIN 130061969800002

720035 1300619698

LLA :

ED 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003803374
CIN 130061969800003

920017 1300614929

LLA :

DZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003764662
CIN 130061492900004

MOD 48 Funding 76821.82

Cumulative Funding 10865058.17

MOD 49

720036 1300625671

LLA :

EE 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003850429
CIN: 130062567100001

720037 1300625671

LLA :

EF 97X4930NH2A 251 77777 0 050120 2F 000000 A10003850429
CIN: 130062567100002

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 71 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 49 Funding 24000.00
Cumulative Funding 10889058.17

MOD 50

700015 1300430691 [REDACTED]
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

710009 1300490769 [REDACTED]
LLA :
BT 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002817350
CIN: 130049076900001

710010 1300490769 [REDACTED]
LLA :
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002817350
CIN: 130049076900002

720031 1300614929 [REDACTED]
LLA :
DZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003764662
CIN 130061492900004

720035 1300619698 [REDACTED]
LLA :
ED 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003803374
CIN 130061969800003

900006 1300430691 [REDACTED]
LLA :
AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002326432
COST CODE: A00002326432
CIN: 130043069100001

910007 1300490769 [REDACTED]
LLA :
BU 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002817350
CIN: 130049076900002

920017 1300614929 [REDACTED]
LLA :
DZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003764662
CIN 130061492900004

920202 1300619698-0001 [REDACTED]
LLA :
ED 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003803374
CIN 130061969800003

MOD 50 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 51

700023 1300455311 [REDACTED]
LLA :
AY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002514018
COST CODE: A00002514018
CIN: 130045531100001

700032 1300470226 [REDACTED]
LLA :
BH 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002661821
COST CODE: A00002661821

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 72 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CIN: 130047022600001

710011 1300498684
 LLA :
 BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875814
 COST CODE: A00002875814
 CIN: 130049868400001

710014 1300500754
 LLA :
 BX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002894949
 COST CODE: A00002894949
 CIN: 130050075400004

710015 1300500754
 LLA :
 BY 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002895012
 COST CODE: A00002895012
 CIN: 130050075400010

710016 1300500754
 LLA :
 BZ 97X4930 NH2A 252 77777 0 050120 2F 454045 404568030529
 COST CODE: 404568030529
 CIN: 130050075400013

710021 1300528069
 LLA :
 CD 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003079036
 COST CODE:A00003079036
 CIN:130052806900001

900002 1300423938
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800007

900010 1300447441
 LLA :
 AW 9740460 3131 050 5P431 0 2512BA AA 012144 DTAM42021 012144
 COST CODE: DTAM42021 012144
 CIN: 130044744100001

900013 1300459620
 LLA :
 BA 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002565285
 COST CODE: A00002565285
 CIN: 130045962000001

900017 1300422545
 LLA :
 AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
 COST CODE: A00002273489
 CIN: 130042254500001

900018 1300423938
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800008

900402 1300423938
 LLA :
 AJ 97X4930 NH2A 252 77777 0 050120 2F 000000 A20002283081
 COST CODE: A20002283081
 CIN: 130042393800009

900409 1300452575
 LLA :

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 73 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

AX 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002486197
COST CODE: A00002486197
CIB: 130045257500001

910008 1300498684
LLA :
BV 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002875814
COST CODE: A00002875814
CIN: 130049868400001

910009 1300498684
LLA :
BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875814
COST CODE: A10002875814
CIN: 130049868400002

MOD 51 Funding
Cumulative Funding

MOD 52

720009 1300565687
LLA :
DG 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003397224
CIN: 130056568700009
COST CODE: A70003397224

MOD 52 Funding 15361.25
Cumulative Funding 10855925.34

MOD 53

720009 1300565687
LLA :
DG 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003397224
CIN: 130056568700009
COST CODE: A70003397224

720038 1300634749
LLA :
EG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003928480
CIN: 130063474900001

MOD 53 Funding
Cumulative Funding

MOD 54

700030 1300467126-0001
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
COST CODE: A00002634827
CIN: 130046712600001

900016 1300467126-0001
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
COST CODE: A00002634827
CIN: 130046712600001

900410 1300467126-0001
LLA :
BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
COST CODE: A00002634827
CIN: 130046712600001

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 74 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 54 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 55

730001 1300639403 [REDACTED]
LLA :
EH 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003964373
CIN: 130063940300001

730002 1300639403 [REDACTED]
LLA :
EN 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003964373
CIN:130063940300003

730003 1300639403 [REDACTED]
LLA :
ET 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003964373
CIN: 130063940300006

730004 1300639403 [REDACTED]
LLA :
ES 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003964373
CIN: 130063940300008

930001 1300639403 [REDACTED]
LLA :
EH 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003964373
CIN: 130063940300002

930002 1300639403 [REDACTED]
LLA :
EN 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003964373
CIN: 130063940300004

930003 1300639403 [REDACTED]
LLA :
ET 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003964373
CIN: 130063940300007

930201 1300639403 [REDACTED]
LLA :
EN 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003964373
CIN: 130063940300005

MOD 55 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 56

730005 1300642384 [REDACTED]
LLA :
EU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003988507
CIN: 130064238400001

730006 1300642384 [REDACTED]
LLA :
FH 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003988507
CIN: 130064238400002

730007 1300642384 [REDACTED]
LLA :
EW 97X4930 NH2A 251 77777 0 050120 2F 000000 A20003988507
CIN: 130064238400003

730008 1300642384 [REDACTED]
LLA :
EX 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003988507
CIN: 130064238400004

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	75 of 101	

730009 1300642384 [REDACTED]
 LLA :
 EY 97X4930 NH2A 251 77777 0 050120 2F 000000 A40003988507
 CIN: 130064238400005

730010 1300642384 [REDACTED]
 LLA :
 EZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003988507
 CIN: 130064238400006

730011 1300642384 [REDACTED]
 LLA :
 FA 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003988507
 CIN: 130064238400007

730012 1300642384 [REDACTED]
 LLA :
 FD 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003988507
 CIN: 130064238400009

730013 1300643134 [REDACTED]
 LLA :
 FE 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003994458
 CIN: 130064313400001

730014 1300640848 [REDACTED]
 LLA :
 FF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003978224
 CIN: 130064084800001

730015 1300640848 [REDACTED]
 LLA :
 FG 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003978224
 CIN: 130064084800002

730016 1300640848 [REDACTED]
 LLA :
 FJ 97X4930 NH2A 251 77777 0 05010 2F 000000 A20003978224
 CIN: 130064084800004

930004 1300642384 [REDACTED]
 LLA :
 FC 97X4930 NH2A 77777 0 050120 2F 000000 A60003988507
 CIN: 130064238400008

930005 1300642384 [REDACTED]
 LLA :
 FD 97X4930 NH2A 251 77777 0 050120 2F 000000 A70003988507
 CIN: 130064238400010

930006 1300643134 [REDACTED]
 LLA :
 FE 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003994458
 CIN: 130064313400002

930007 1300640848 [REDACTED]
 LLA :
 FG 97X4930 NH2A 251 77777 0 050120 2F 000000 A10003978224
 CIN: 130064084800003

MOD 56 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 57

730017 1300646202 [REDACTED]
 LLA :
 FK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004015788

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 76 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

CIN: 130064620200001

MOD 57 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 58

700002 1300422545 [REDACTED]
LLA :
AB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002273489
COST CODE: A00002273489
CIN: 130042254500001

700003 1300422545 [REDACTED]
LLA :
AC 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002273489
COST CODE: A10002273489
CIN: 130042254500002

730018 1300646607 [REDACTED]
LLA :
EA 9770460 3131 CYB EROTA 1 718PGM FU NDINGO TACOTFNAVAIR TEKLACYBER251HQ004271 012148
CIN: 130064660700001

730019 1300644180 [REDACTED]
LLA :
FM 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004001935
CIN: 130064418000001

920015 1300554239-0002 [REDACTED]
LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
CIN: 130055423900003

930008 1300554239-0003 [REDACTED]
LLA :
CV 9760460 3131 050 5P631 0 2513BA AA 012144 DTAM62005 012144
CIN: 130055423900003

MOD 58 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 59

720038 1300634749 [REDACTED]
LLA :
EG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003928480
CIN: 130063474900001

730020 1300654690 [REDACTED]
LLA :
FN 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004073436
CIN: 130065469000001
COST CODE: A00004073436

730021 1300654690 [REDACTED]
LLA :
EG 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003928480
Cost Code: A00003928480
CIN: 130063474900001

MOD 59 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 60

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	77 of 101	

710028 1300544548 [REDACTED]
 LLA :
 CL 97X4930 NH2A 310 77777 0 050120 2F 000000 A40003234188
 CIN: 130054454800005
 COST CODE: A40003234188

730022 1300658773 [REDACTED]
 LLA :
 FP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004097012
 COST CODE: A00004097012
 CIN: 130065877300001

900410 1300467126-0001 [REDACTED]
 LLA :
 BF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002634827
 COST CODE: A00002634827
 CIN: 130046712600001

910012 1300544548 [REDACTED]
 LLA :
 CM 97X4930 NH2A 310 77777 0 050120 2F 000000 A50003234188
 CIN: 130054454800006

MOD 60 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 61

730023 1300646607-0001 [REDACTED]
 LLA :
 EA 9770460 3131 CYB EROTA 1 718PGM FU NDINGO TACOTFNAVAIR TEKLACYBER251HQ004271 012148
 CIN: 130064660700002

930009 1300646607-0001 [REDACTED]
 LLA :
 EA 9770460 3131 CYB EROTA 1 718PGM FU NDINGO TACOTFNAVAIR TEKLACYBER251HQ004271 012148
 CIN: 130064660700002

MOD 61 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 62

720020 1300582680 [REDACTED]
 LLA :
 CB 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002992689
 CIN: 130051627000001

730024 1300670610 [REDACTED]
 LLA :
 FT 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A00004178103
 CIN: 130067061000001

730025 1300667489 [REDACTED]
 LLA :
 FQ 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A00004155346
 CIN: 130066748900001

930010 1300667489 [REDACTED]
 LLA :
 FR 97X4930 NH2A 251 77777 0 050120 2F 000000 COST CODE: A00004155346
 CIN: 130066748900001

MOD 62 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 63

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 78 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

730026 1300670483 [REDACTED]
 LLA :
 FS 1771319 45EB 251 00019 0 050120 2D 000000 Cost Code: A00004176356
 130067048300001

MOD 63 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 64 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 65

730027 1300673293 [REDACTED]
 LLA :
 FU 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004197627
 COST CODE: A00004197627
 CIN: 130067329300001

MOD 65 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 66

710031 1300549178 [REDACTED]
 LLA :
 CT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003270681
 CIN: 130054917800003
 COST CODE: A20003270681

MOD 66 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 67

720008 1300565687 [REDACTED]
 LLA :
 DF 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003397224
 CIN: 130056568700008
 COST CODE: A60003397224

920007 1300565687 [REDACTED]
 LLA :
 DF 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003397224
 CIN: 130056568700008
 COST CODE: A60003397224

MOD 67 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 68

710012 1300498684 [REDACTED]
 LLA :
 BW 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002875814
 COST CODE: A10002875814
 CIN: 130049868400002

730008 1300642384 [REDACTED]
 LLA :
 EX 97X4930 NH2A 251 77777 0 050120 2F 000000 A30003988507
 CIN: 130064238400004

730009 1300642384 [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 79 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

LLA :
EY 97X4930 NH2A 251 77777 0 050120 2F 000000 A40003988507
CIN: 130064238400005

730010 1300642384

LLA :
EZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A50003988507
CIN: 130064238400006

730011 1300642384

LLA :
FA 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003988507
CIN: 130064238400007

730028 1300682828

LLA :
FV 1781319 45EB 251 00019 0 050120 2D 000000 A00004287613
COST CODE: A00004287613
CIN: 130068282800001

730029 1300685025

LLA :
FW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004304830
CIN 130068502500001

730030 1300685025

LLA :
FX 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004304830
CIN 130068502500002

730031 1300685025

LLA :
FY 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004304830
CIN 130068502500003

730032 1300685025

LLA :
FZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004304830
CIN 130068502500004

730033 1300685025

LLA :
GA 97X4930 NH2A 251 77777 0 050120 2F 000000 A40004304830
CIN 130068502500005

730034 1300685025

LLA :
GB 97X4930 NH2A 251 77777 0 050120 2F 000000 A50004304830
CIN 130068502500006

730035 1300682185

LLA :
GC 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004281773
CIN 130068218500002

730036 1300687164

LLA :
GD 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004325592
CIN 130068716400001

930004 1300642384

LLA :
FA 97X4930 NH2A 251 77777 0 050120 2F 000000 A60003988507
CIN: 130064238400008

930011 1300682828

LLA :
FV 1781319 45EB 251 00019 0 050120 2D 000000 A00004287613
COST CODE: A00004287613

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7965	N00178-14-D-7965-M801	71	80 of 101	

CIN: 130068282800002

930012 1300685025 [REDACTED]
 LLA :
 FW 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004304830
 CIN 130068502500001

930013 1300685025 [REDACTED]
 LLA :
 FY 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004304830
 CIN 130068502500003

MOD 68 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 69

730014 1300640848 [REDACTED]
 LLA :
 FF 97X4930 NH2A 251 77777 0 050120 2F 000000 A00003978224
 CIN: 130064084800001

730028 1300682828 [REDACTED]
 LLA :
 FV 1781319 45EB 251 00019 0 050120 2D 000000 A00004287613
 COST CODE: A00004287613
 CIN: 130068282800001

730037 1300691074 [REDACTED]
 LLA :
 GE 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004355087
 CIN 130069107400001

730038 1300691074 [REDACTED]
 LLA :
 GF 97X4930 NH2A 251 77777 0 050120 2F 000000 0538
 CIN 130069107400002

730039 1300696124 [REDACTED]
 LLA :
 GG 9780460 3131 CYB EROTA 1 819PGM FU NDINGO TACOTFNAVAIR TEKLACYBER251HQ004284 012148
 CIN 130069612400001

730040 1300696124 [REDACTED]
 LLA :
 GH 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004392145
 CIN 130069612400002

730041 1300696893 [REDACTED]
 LLA :
 GJ 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004396764
 CIN 130069689300001

730042 1300698851 [REDACTED]
 LLA :
 GK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004414486
 CIN 130069885100001

930014 1300696124 [REDACTED]
 LLA :
 GH 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004392145
 CIN 130069612400002

930015 1300698851 [REDACTED]
 LLA :
 GK 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004414486
 CIN 130069885100001

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 81 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

930202 1300682828-0002
 LLA :
 FV 1781319 45EB 251 00019 0 050120 2D 000000 A00004287613
 CIN 130068282800003

MOD 69 Funding
 Cumulative Funding

MOD 70

710019 1300524793
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
 COST CODE: A00003049236
 CIN: 130052479300001

730043 1300692884
 LLA :
 GL 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004368506
 CIN 130069288400001

730044 1300692884
 LLA :
 GM 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004368506
 CIN 130069288400002

730045 1300702639
 LLA :
 GP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004442619
 CIN 130070263900001

730046 1300702639
 LLA :
 GQ 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004442619
 CIN 130070263900002

730047 1300702639
 LLA :
 GR 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004442619
 CIN 130070263900003

730048 1300702639
 LLA :
 GS 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004442619
 CIN 130070263900004

910010 1300524793
 LLA :
 CC 97X4930 NH2A 252 77777 0 050120 2F 000000 A00003049236
 COST CODE: A00003049236
 CIN: 130052479300001

930016 1300692884
 LLA :
 GL 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004368506
 CIN 130069288400001

930017 1300692884
 LLA :
 GN 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004368506
 CIN 130069288400003

930018 1300702639
 LLA :
 GP 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004442619
 CIN 130070263900001

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 82 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

MOD 70 Funding 649857.50
Cumulative Funding 16229714.75

MOD 71

710029 1300549178 [REDACTED]
LLA :
CR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003270681
CIN: 130054917800001
COST CODE: A00003270681

720010 1300565687 [REDACTED]
LLA :
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003397224
CIN: 130056568700010
COST CODE: A80003397224

730049 1300691074-0001 [REDACTED]
LLA :
GE 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004355087
CIN 130069107400003

740001 1300706462 [REDACTED]
LLA :
GT 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004471314
CIN 130070646200001

740002 1300706462 [REDACTED]
LLA :
GU 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004471314
CIN 130070646200002

740003 1300706462 [REDACTED]
LLA :
GV 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004471314
CIN 130070646200003

740004 1300706462 [REDACTED]
LLA :
GW 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004471314
CIN 130070646200004

740005 1300706462 [REDACTED]
LLA :
GX 97X4930 NH2A 251 77777 0 050120 2F 000000 A40004471314
CIN 130070646200005

740006 1300706462 [REDACTED]
LLA :
GY 97X4930 NH2A 251 77777 0 050120 2F 000000 A50004471314
CIN 130070646200006

740007 1300706462 [REDACTED]
LLA :
GZ 97X4930 NH2A 251 77777 0 050120 2F 000000 A60004471314
CIN 130070646200007

740008 1300706462 [REDACTED]
LLA :
HA 97X4930 NH2A 251 77777 0 050120 2F 000000 A70004471314
CIN 130070646200008

740009 1300706462 [REDACTED]
LLA :
HB 97X4930 NH2A 251 77777 0 050120 2F 000000 A80004471314
CIN 130070646200009

740010 1300706462 [REDACTED]
LLA :

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 83 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

HC 97X4930 NH2A 251 77777 0 050120 2F 000000 A90004471314
CIN 130070646200010

910013 1300549178 [REDACTED]
LLA :
CR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003270681
CIN: 130054917800001
COST CODE: A00003270681

920009 1300565687 [REDACTED]
LLA :
DH 97X4930 NH2A 251 77777 0 050120 2F 000000 A80003397224
CIN: 130056568700010
COST CODE: A80003397224

940001 1300706462 [REDACTED]
LLA :
GT 97X4930 NH2A 251 77777 0 050120 2F 000000 A00004471314
CIN 130070646200001

940002 1300706462 [REDACTED]
LLA :
GU 97X4930 NH2A 251 77777 0 050120 2F 000000 A10004471314
CIN 130070646200002

940003 1300706462 [REDACTED]
LLA :
GV 97X4930 NH2A 251 77777 0 050120 2F 000000 A20004471314
CIN 130070646200003

940004 1300706462 [REDACTED]
LLA :
GW 97X4930 NH2A 251 77777 0 050120 2F 000000 A30004471314
CIN 130070646200004

940005 1300706462 [REDACTED]
LLA :
HA 97X4930 NH2A 251 77777 0 050120 2F 000000 A70004471314
CIN 130070646200008

MOD 71 Funding [REDACTED]
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 84 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

All clauses specified in Section H of the Seaport-e basic contract are applicable to this task order, unless otherwise specified in the task order.

TASK ORDER 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.

TASK ORDER H-22 BURDENED LABOR RATE

The contractor's fully burdened labor rates for the base year and for each option year, as proposed in Attachment P-7 Fully Burdened Labor Rates, shall be incorporated by reference into this task order.

(a) The executed fully burdened labor rate per hour shall not exceed the proposed fully burdened hourly rate, during the performance of this task order, unless authorized in writing by the Contracting Officer.

(b) Furthermore, unless otherwise authorized in writing by the Contracting Officer, the fully burdened labor rates authorized under this task order shall not exceed the established fully burdened functional labor rates as defined herein. The established fully burdened annualized and/or hourly labor rate identified below (otherwise referred to as tripwires) are identified by functional labor areas and are applicable to this task order*.

Functional Labor Area	Solicitation Labor Category	Fully Burdened Labor Rate Per Hour Tripwire (\$/HR)
Program Management	Program Manager	██████
Engineering	Senior Engineer, Senior Engineer Technician, Senior Systems Analyst, Engineer, Engineering Technician	██████

*A "Fully Burdened Annualized Labor Rate" is calculated by taking the fully burdened labor rate per hour (inclusive of fee), and multiplying that figure by 1,920 hours. The fully burdened labor cost for any proposed subcontractor labor will be calculated in a similar manner and will also be inclusive of all pass-through costs being applied by the prime.

H-30 RESTRICTIONS ON THE DIRECT CHARGING OF MATERIAL AND OTHER DIRECT (ODCs) NAVAIR 5252.242-9515 (Variation) (Aug 2013)

(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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 85 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR) and/or Contracting Officer. 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. All centrally managed items must be procured by the centrally managing agency. If that agency isn't able to procure the needed items by the required date, then a delegation of authority letter must be provided to the PCO, prior to procurement. 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.

In accordance with the Navy Marine Corps Acquisition Regulation Supplement (NMCARS), Subpart 5201.6, there are certain types of procurements for which authority resides solely with the Head of the Contracting Activity (HCA) unless authority is delegated in writing to another HCA to execute those procurements. When a contracting office contemplates a buy for supplies or services outside its' HCA's unique contracting authority, whether procuring the supply or services through its' Navy HCA warrant or through a contracting activity external to Navy (e.g., GSA), the contract may not be awarded or administered unless the cognizant HCA grants a delegation of authority. Paragraph (c) of NMCARS, Subpart 5201.6 outlines the HCA unique contracting authorities for the Navy and the assigned responsibilities for those activities. If an item or service is procured under this contract that falls under the authority of one of the Navy contracting activities listed in paragraph (c) of NMCARS, Subpart 5201.6, a delegation of procurement authority must be received from the HCA of the cognizant activity prior to the procurement of the item or service unless a determination is made from the cognizant activity in writing that the item or service described in the statement of work does not fall under the authority of that activity as defined in NMCARS.

(b) Prior written approval of the COR and/or Contracting Officer shall be required for all purchases of material and ODCs in accordance with the dollar thresholds listed below. Requests for approval shall include a list of material to be procured, an explanation of the need for the material, a listing of quotes received, the reason for the selected source, and the determination of price reasonableness. If the procurement is sole sourced to a particular supplier, include the rationale for limiting the procurement to that supplier. When it is necessary for the contractor to procure material and ODCs to immediately respond to emergency requirements, the contractor shall obtain prior verbal authorization from the COR to be followed by written COR authorization within the next business day of the procurement. The written authorization must reference when the verbal authorization from the COR occurred. These emergency requirements are limited to any items with a total value up to [REDACTED] only.

For procurements of any items with a total value up to [REDACTED] COR approval is required.

For procurements with a total value greater than [REDACTED], COR and Contracting Officer approval is required. If the COR approves the request, the COR shall provide the request for approval to the Contracting Officer. The Contracting Officer shall provide notification of disapproval or approval to the COR and Contractor.

(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.

5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(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 227,400 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 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 (i) 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 evenly over the period of performance. 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.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 86 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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.

(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) 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.

(h) 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. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

(End of Text)

NOTES The percentage in paragraph (i) may be revised to reflect 0-100% depending on need.

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 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 (Attachment 3) are also 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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 87 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

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.

5252.209-9510 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 performance rendered with respect to the suppliers and/or equipment listed in Attachment 4. The contract 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) "Nondevelopmental 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 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 three years after the date of completion of the contract. (FAR 9.505-1(a))

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 88 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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 three years after the terms of this contract. (FAR 9.505-2(a)(1))

(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 three years after the terms of this contract. (FAR 9.505-2(b)(1))

(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)

(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)

(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 with three years 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))

(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 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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 89 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

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) (OCT 2005)

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 <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

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

(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.
- (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

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 90 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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.

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (FEB 2009)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor an agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (VARIATION) (MAY 2012)

(a) Area of Travel. 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. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. 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. Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel Approval Process.

Travel Approval shall be required for all Contractors who provide support services (CSS). CSS travel shall be reviewed and approved/disapproved in the following manner:

(1) The contractor shall provide the COR a written request at least 30 days in advance, when possible. The request should include: purpose of travel, CONUS/OCONUS, travel dates, number of individuals traveling, and all costs associated with the travel (i.e. lodging, meals, transportation costs, and incidental expenses).

(2) The COR will review the travel request. As appropriate, the COR will forward the travel request to the Flag Officer/Senior Executive Service Member (SES) for final approval.

(3) The COR will provide in writing, approval/disapproval of the travel request to the Contractor and Contracting Officer.

(d) Travel. If approved, travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's regular work site whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 91 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(e) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(f) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(g) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(h) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(i) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 92 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(c) The contractor agrees that during the term of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (MAY 2012)

(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment 5 in Section J.

(e) See Attachment 5 in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment 5 in Section J.

NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services is in effect only for assets obtained in accordance with paragraphs (a) and (b) of this clause. Effective 01 October 2015, NMCI services will be provided by the Government.

Per direction of AIR-2.5, NAVAIR clause 5252.242-9502 is now required for all NAWCAD service contracts. Therefore, this clause has been included in Section H. AIR-5.1 does not currently plan to use TDs and the clause is only being included per AIR-2.5 direction. If AIR-5.1 later decides to utilize TDs, a TD Administration Plan will be completed and approved and

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 93 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

language will also be added to the Statement of Work at that time, in accordance with NAVAIR Contract Competency Instruction 4200.60.

NAVAIR Clause 5252.237-9503 Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services is in effect only for assets obtained in accordance with paragraphs (a) and (b) of this clause. Effective 01 October 2015, NMCI services will be provided by the Government.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (MAY 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract".

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

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.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 94 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(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 Silas Alexander (301)757-9796, silas.alexander@navy.mil.

Note: For the purposes of this clause included in a task order under a multiple award contract the term "PCO" refers to the "Task Order PCO".

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR) (MAY 2012)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements) :

(1) Government property currently accountable and managed under the following contracts:

["NONE"]

Contract Number	Nomenclature/Description	Part/Model/Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost

(2) Government furnished property to be provided under this contract:

["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.)						

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

["NONE".]

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is:Yes/No	Unit Acq Cost

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

Estimated number of NMCI seats required = 20.

Schedule/Source	Nomenclature/	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 95 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

	Description					Cost
See Section J Attachment 9						

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the “Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors”, DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 96 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION I CONTRACT CLAUSES

The following clauses are incorporated by reference in the task order; however, all applicable clauses incorporated in the basic MAC contract apply.

52.203-16	Preventing Personal Conflicts of Interest	Dec-11
52.204-2	Security Requirements	Aug-96
52.204-10	Reporting Executive Compensation and First Tier Subcontract Awards	Aug-12
52.215.21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -Modifications	Oct- 10
52.216-8	Fixed Fee	Jun-11
52.219-6	Notice of Total Small Business Set-Aside	Nov-11
52.219-14	Limitations on Subcontracting	Nov-11
52.222-4	Contract Work Hours and Safety Standards Act -- Overtime Compensation	Jul-5
52.222-40	Notification Of Employee Rights Under The National Labor Relations Act	Dec-10
52.223-5	Pollution Prevention and Right-to-Know Information	May-11
52.232-39	Unenforceability of Unauthorized Obligations	Jun-13
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	Apr-84
52.251-1	Government Supply Sources	Apr-12
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	Nov-13
252.228-7001	Ground and Flight Risk	Jun-10
252.228-7005	Accident Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	Dec-91
252.242-7004	Material Management And Accounting System	May-11

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 97 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

252.242-7005	Contractor Business Systems	Feb-12
--------------	-----------------------------	--------

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.

(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.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of expiration.

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years, 6 months.

52.232-40 - Providing Accelerated Payments to Small Business Subcontractors (Dec 2013)

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 98 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

(a) The Contractor shall include an acknowledgment of the Government's support in the publication of any material based on or developed under this contract, stated in the following terms: This material is based upon work supported by NAVAIR-5.1.12 under Contract No. TBD.

(b) All material, except scientific articles or papers published in scientific journals, must, in addition to any notices or disclaimers by the Contractor, also contain the following disclaimer: Any opinions, findings and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the (name of contracting agency (ies)).

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, Patuxent River, MD 20670. 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 to TBD. All losses are to have the permanent badges returned to Security Officer, Naval Air Station, Patuxent River, MD, 20670 on the last day of the individual's task requirement.

52.244-2 -- Subcontracts (Oct 2010)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 99 of 101	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor’s current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor’s Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 100 of 101	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Booz Allen Hamilton Engineering Services, LLC
Kairos, Inc.
Systems Analysis Test Associates (SATA)
Synergy Aerospace, Inc.

CONTRACT NO. N00178-14-D-7965	DELIVERY ORDER NO. N00178-14-D-7965-M801	AMENDMENT/MODIFICATION NO. 71	PAGE 101 of 101	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - QASP

Attachment 2 - DD Form 254, Contract Security Classification Specification

Attachment 3 - DD Form 2875, System Authorization Access Request (SAAR)

Attachment 4 - OCI List

Attachment 5 - DFC Requiring NMCI Access

Attachment 6 - DI MGMT 8093C OPSEC

Attachment 7 - Incurred Cost and Progress Reporting Instructions(2)

Attachment 8 - COR Designation Letter, Edward Steiner

Attachment 9 - NMCI Government Supply Source Items CLIN 9004 Base Year

Attachment P7 - TEKLA Fully Burdened Labor Rates

Exhibit A - CDRL A001-A008