

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
70

3. EFFECTIVE DATE  
08-Aug-2017

4. REQUISITION/PURCHASE REQ. NO.  
1300299809

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

6. ISSUED BY CODE

N00174

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC IHEODTD  
4081 North Jackson Road  
Indian Head MD 20640-5116

DCMA Manassas  
14501 George Carter Way, 2nd Floor  
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

ManTech Advanced Systems International, Inc.  
2251 Corporate Park Drive  
Herndon VA 20171

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4080-FG02

10B. DATED (SEE ITEM 13)

01-Apr-2010

CAGE CODE  
5N741

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(\*)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

Executive Director, Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

31-Jul-2017

BY

08-Aug-2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 2 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

## GENERAL INFORMATION

The purpose of this modification is to (1) de-obligate FY17 canceling year funds and (2) revise funding profile.

1. Section G - Accounting Data, de-obligate FY17 canceling year funds as follows:

CLIN/SLIN	ACRN	From (\$)	By (\$)	To (\$)
400123	BK	174,488.00	(7,972.74)	166,515.26
400228	CV	163,383.09	(386.29)	162,996.80
400248	DR	17,100.00	(486.69)	16,613.31
400301	DT	260,629.72	(3,622.99)	257,006.73
400302	DU	963,001.01	(23,847.88)	939,153.13
400303	DV	2,046,653.74	(5.42)	2,046,648.32
400319	EM	413,964.14	(19,368.49)	394,595.65
400320	EN	10,000.00	(6.60)	9,993.40
600011	AN	5,000.00	(237.74)	4,762.26
600209	CV	5,113.00	(4,101.98)	1,011.02
600210	CW	300.00	(282.23)	17.77
600211	CY	60,001.00	(27,055.69)	32,945.31
600301	DT	34,370.28	(277.79)	34,092.49
600305	EM	2,525.86	(1,878.86)	647.00

2. Section G - Contract Administration Data, see revised funding profile.

**Note: "In the future, when the audit is complete and the Final Indirect Cost (rates) are settled, current FY year funding will be utilized to pay any debt that the Government may owe as a result of the DCAA audit findings."**

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

The total amount of funds obligated to the task is hereby decreased from \$35,166,328.24 by \$89,531.39 to \$35,076,796.85.

The total value of the order is hereby increased from \$40,293,216.70 by \$0.00 to \$40,293,216.70.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 3 of 3	FINAL
----------------------------------	---	----------------------------------	----------------	-------

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 1 of 112	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
4000	R425	Engineering and Technical Support of Electronic Warfare and Related Systems (Fund Type - TBD)	1.0	LO			\$4,294,370.44
400001	R425	Incremental Funding Only (Fund Type - TBD)					
400002	R425	Incremental Funding Only (Fund Type - TBD)					
400003	R425	Incremental Funding Only (Fund Type - TBD)					
400004	R425	Incremental Funding Only (Fund Type - TBD)					
400005	R425	Incremental Funding Only (Fund Type - TBD)					
400006	R425	Incremental Funding Only (Fund Type - TBD)					
400007	R425	Incremental Funding Only (Fund Type - TBD)					
400008	R425	Incremental Funding Only (Fund Type - TBD)					
400009	R425	Incremental Funding Only (Fund Type - TBD)					
400010	R425	Incremental Funding Only (Fund Type - TBD)					
400011	R425	Incremental Funding Only (Fund Type - TBD)					
400012	R425	Incremental Funding Only (Fund Type - TBD)					
400013	R425	Incremental Funding Only (Fund Type - TBD)					
400014	R425	Incremental Funding Only (Fund Type - TBD)					
400015	R425	Incremental Funding Only (Fund Type - TBD)					
400016	R425	Incremental Funding Only (Fund Type - TBD)					
400017	R425	Incremental Funding Only (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 2 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	R425	Incremental Funding Only (Fund Type - TBD)					
400019	R425	Incremental Funding Only (Fund Type - TBD)					
400020	R425	Incremental Funding Only (Fund Type - TBD)					
4001	R425	Engineering and Technical Support of Electronic Warfare and Related Systems (Fund Type - OTHER)	1.0	LO			\$6,160,225.88
400101	R425	Incremental Funding (Fund Type - OTHER)					
400102	R425	Incremental Funding (Fund Type - OTHER)					
400103	R425	Incremental Funding (Fund Type - OTHER)					
400104	R425	Incremental Funding (Fund Type - OTHER)					
400105	R425	Incremental Funding (Fund Type - OTHER)					
400106	R425	Incremental Funding (Fund Type - OTHER)					
400107	R425	Incremental Funding (Fund Type - OTHER)					
400108	R425	Incremental Funding (Fund Type - OTHER)					
400109	R425	Incremental Funding (Fund Type - OTHER)					
400110	R425	Incremental Funding (Fund Type - OTHER)					
400111	R425	Incremental Funding (Fund Type - OTHER)					
400112	R425	Incremental Funding (Fund Type - OTHER)					
400113	R425	Incremental Funding (Fund Type - OTHER)					
400114	R425	Incremental Funding (Fund Type - OTHER)					
400115	R425	Incremental Funding (Fund Type - OTHER)					
400116	R425	Incremental Funding (Fund Type - OTHER)					
400117	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 3 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400118	R425	Incremental Funding (Fund Type - OTHER)					
400119	R425	Incremental Funding (Fund Type - OTHER)					
400120	R425	Incremental Funding (Fund Type - OTHER)					
400121	R425	Incremental Funding (Fund Type - OTHER)					
400122	R425	Incremental Funding (Fund Type - OTHER)					
400123	R425	Incremental Funding (Fund Type - OTHER)					
400124	R425	Incremental Funding (Fund Type - OTHER)					
400125	R425	Incremental Funding (Fund Type - OTHER)					
400126	R425	Incremental Funding (Fund Type - OTHER)					
400127	R425	Incremental Funding (Fund Type - OTHER)					
400128	R425	Incremental Funding (Fund Type - OTHER)					
400129	R425	Incremental Funding (Fund Type - OTHER)					
400130	R425	Incremental Funding (Fund Type - OTHER)					
400131	R425	Incremental Funding (Fund Type - OTHER)					
400132	R425	Incremental Funding (Fund Type - OTHER)					
400133	R425	Incremental Funding (Fund Type - OTHER)					
400134	R425	Incremental Funding (Fund Type - OTHER)					
400135	R425	Incremental Funding (Fund Type - OTHER)					
400136	R425	Incremental Funding (Fund Type - OTHER)					
400137	R425	Incremental Funding (Fund Type - OTHER)					
400138	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 4 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400139	R425	Incremental Funding (Fund Type - OTHER)					
4002	R425	Engineering and Technical Support of Electronic Warfare and Related Systems (Fund Type - OTHER)	1.0	LO			\$8,371,985.98
400201	R425	Incremental Funding (Fund Type - OTHER)					
400202	R425	Incremental Funding (Fund Type - OTHER)					
400203	R425	Incremental Funding (Fund Type - OTHER)					
400204	R425	Incremental Funding (Fund Type - OTHER)					
400205	R425	Incremental Funding (Fund Type - OTHER)					
400206	R425	Incremental Funding (Fund Type - OTHER)					
400207	R425	Incremental Funding (Fund Type - OTHER)					
400208	R425	Incremental Funding (Fund Type - OTHER)					
400209	R425	Incremental Funding (Fund Type - OTHER)					
400210	R425	Incremental Funding (Fund Type - OTHER)					
400211	R425	Incremental Funding (Fund Type - OTHER)					
400212	R425	Incremental Funding (Fund Type - OTHER)					
400213	R425	Incremental Funding (Fund Type - OTHER)					
400214	R425	Incremental Funding (Fund Type - OTHER)					
400215	R425	Incremental Funding (Fund Type - OTHER)					
400216	R425	Incremental Funding (Fund Type - OTHER)					
400217	R425	Incremental Funding (Fund Type - OTHER)					
400218	R425	Funding (Fund Type - OTHER)					
400219	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 5 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400220	R425	Incremental Funding (Fund Type - OTHER)					
400221	R425	Incremental Funding (Fund Type - OTHER)					
400222	R425	Incremental Funding (Fund Type - OTHER)					
400223	R425	Incremental Funding (Fund Type - OTHER)					
400224	R425	Incremental Funding (Fund Type - OTHER)					
400225	R425	Incremental Funding (Fund Type - OTHER)					
400226	R425	Incremental Funding (Fund Type - OTHER)					
400227	R425	Incremental Funding (Fund Type - OTHER)					
400228	R425	Incremental Funding (Fund Type - OTHER)					
400229	R425	Incremental Funding (Fund Type - OTHER)					
400230	R425	Incremental Funding (Fund Type - OTHER)					
400231	R425	Funding (Fund Type - OTHER)					
400232	R425	Funding (Fund Type - OTHER)					
400233	R425	Funding (Fund Type - OTHER)					
400234	R425	Funding (Fund Type - OTHER)					
400235	R425	Funding (Fund Type - OTHER)					
400236	R425	Funding (Fund Type - OTHER)					
400237	R425	Funding (Fund Type - OTHER)					
400238	R425	Funding (Fund Type - OTHER)					
400239	R425	Funding (Fund Type - OTHER)					
400240	R425	Funding (Fund Type - OTHER)					
400241	R425	Funding (Fund Type - OTHER)					
400242	R425	Funding (Fund Type - OTHER)					
400243	R425	Funding (Fund Type - OTHER)					
400244	R425	Funding (Fund Type - OTHER)					
400245	R425	Funding (Fund Type - OTHER)					
400246	R425	Funding (Fund Type - OTHER)					



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 6 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400247	R425	Funding (Fund Type - OTHER)					
400248	R425	Funding (Fund Type - OTHER)					
400249	R425	Funding (Fund Type - OTHER)					
4003	R425	Engineering and Technical Support of Electronic Warfare and Related Systems (Fund Type - OTHER)	1.0	LO			\$5,222,856.12
400301	R425	Incremental Funding (Fund Type - OTHER)					
400302	R425	Incremental Funding (Fund Type - OTHER)					
400303	R425	Incremental Funding (Fund Type - OTHER)					
400304	R425	Incremental Funding (Fund Type - OTHER)					
400305	R425	Incremental Funding (Fund Type - OTHER)					
400306	R425	Incremental Funding (Fund Type - OTHER)					
400307	R425	Incremental Funding (Fund Type - OTHER)					
400308	R425	Incremental Funding (Fund Type - OTHER)					
400309	R425	Incremental Funding (Fund Type - OTHER)					
400310	R425	Incremental Funding (Fund Type - OTHER)					
400311	R425	Incremental Funding (Fund Type - OTHER)					
400312	R425	Incremental Funding (Fund Type - OTHER)					
400313	R425	Incremental Funding (Fund Type - OTHER)					
400314	R425	Incremental Funding (Fund Type - OTHER)					
400315	R425	Incremental Funding (Fund Type - OTHER)					
400316	R425	Incremental Funding (Fund Type - OTHER)					
400317	R425	Incremental Funding (Fund Type - OTHER)					
400318	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 7 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400319	R425	Incremental Funding (Fund Type - OTHER)					
400320	R425	Incremental Funding (Fund Type - OTHER)					
400321	R425	Incremental Funding (Fund Type - OTHER)					
400322	R425	Incremental Funding (Fund Type - OTHER)					
400323	R425	Incremental Funding (Fund Type - OTHER)					
400324	R425	Incremental Funding (Fund Type - OTHER)					
400325	R425	Incremental Funding (Fund Type - OTHER)					
400326	R425	Incremental Funding (Fund Type - OTHER)					
400327	R425	Incremental Funding (Fund Type - OTHER)					
400328	R425	Incremental Funding (Fund Type - OTHER)					
400329	R425	Incremental Funding (Fund Type - OTHER)					
400330	R425	Incremental Funding (Fund Type - OTHER)					
400331	R425	Incremental Funding (Fund Type - OTHER)					
400332	R425	Incremental Funding (Fund Type - OTHER)					
400333	R425	Incremental Funding (Fund Type - OTHER)					
400334	R425	Incremental Funding (Fund Type - OTHER)					
400335	R425	Incremental Funding (Fund Type - OTHER)					
400336	R425	Incremental Funding (Fund Type - OTHER)					
400337	R425	Incremental Funding (Fund Type - OTHER)					
400338	R425	Incremental Funding (Fund Type - OTHER)					
400339	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 8 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400340	R425	Incremental Funding (Fund Type - OTHER)					
400341	R425	Incremental Funding (Fund Type - OTHER)					
4004	R425	Engineering and Technical Support of Electronic Warfare and Related Systems (Fund Type - OTHER)	1.0	LO			\$10,040,360.38
400401	R425	Incremental Funding (Fund Type - OTHER)					
400402	R425	Incremental Funding (Fund Type - OTHER)					
400403	R425	Incremental Funding (Fund Type - OTHER)					
400404	R425	Incremental Funding (Fund Type - OTHER)					
400405	R425	Incremental Funding (Fund Type - OTHER)					
400406	R425	Incremental Funding (Fund Type - OTHER)					
400407	R425	Incremental Funding (Fund Type - OTHER)					
400408	R425	Incremental Funding (Fund Type - OTHER)					
400409	R425	Incremental Funding (Fund Type - OTHER)					
400410	R425	Incremental Funding (Fund Type - OTHER)					
400411	R425	Incremental Funding (Fund Type - OTHER)					
400412	R425	Incremental Funding (Fund Type - OTHER)					
400413	R425	Incremental Funding (Fund Type - OTHER)					
400414	R425	Incremental Funding (Fund Type - OTHER)					
400415	R425	Incremental Funding (Fund Type - OTHER)					
400416	R425	Incremental Funding (Fund Type - OTHER)					
400417	R425	Incremental Funding (Fund Type - OTHER)					
400418	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 9 of 112	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400419	R425	Incremental Funding (Fund Type - OTHER)					
400420	R425	Incremental Funding (Fund Type - OTHER)					
400421	R425	Incremental Funding (Fund Type - OTHER)					
400422	R425	Incremental Funding (Fund Type - OTHER)					
400423	R425	Incremental Funding (Fund Type - OTHER)					
400424	R425	Incremental Funding (Fund Type - OTHER)					
400425	R425	Incremental Funding (Fund Type - OTHER)					
400426	R425	Incremental Funding (Fund Type - OTHER)					
400427	R425	Incremental Funding (Fund Type - OTHER)					
400428	R425	Incremental Funding (Fund Type - OTHER)					
400429	R425	Incremental Funding (Fund Type - OTHER)					
400430	R425	Incremental Funding (Fund Type - OTHER)					
400431	R425	Incremental Funding (Fund Type - OTHER)					
400432	R425	Incremental Funding (Fund Type - OTHER)					
400433	R425	Incremental Funding (Fund Type - OTHER)					
400434	R425	Incremental Funding (Fund Type - OTHER)					
400435	R425	Incremental Funding (Fund Type - OTHER)					
400436	R425	Incremental Funding (Fund Type - OTHER)					
400437	R425	Incremental Funding (Fund Type - OTHER)					
400438	R425	Incremental Funding (Fund Type - OTHER)					
400439	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 10 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400440	R425	Incremental Funding (Fund Type - OTHER)					
400441	R425	Incremental Funding (Fund Type - OTHER)					
400442	R425	Incremental Funding (Fund Type - OTHER)					
400443	R425	Incremental Funding (Fund Type - OTHER)					
400444	R425	Incremental Funding (Fund Type - OTHER)					
400445	R425	Incremental Funding (Fund Type - OTHER)					
400446	R425	Incremental Funding (Fund Type - OTHER)					
400447	R425	Incremental Funding (Fund Type - OTHER)					
400448	R425	Incremental Funding (Fund Type - OTHER)					
400449	R425	Incremental Funding (Fund Type - OTHER)					
400450	R425	Incremental Funding (Fund Type - OTHER)					
400451	R425	Incremental Funding (Fund Type - OTHER)					
400452	R425	Incremental Funding (Fund Type - OTHER)					
400453	R425	Incremental Funding (Fund Type - OTHER)					
400454	R425	Incremental Funding (Fund Type - OTHER)					
400455	R425	Incremental Funding (Fund Type - OTHER)					
400456	R425	Incremental Funding (Fund Type - OTHER)					
400457	R425	Incremental Funding (Fund Type - OTHER)					
400458	R425	Incremental Funding (Fund Type - OTHER)					
400459	R425	Incremental Funding (Fund Type - OTHER)					
400460	R425	Incremental Funding (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 11 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400461	R425	Incremental Funding (Fund Type - OTHER)					
400462	R425	Incremental Funding (Fund Type - OTHER)					
400463	R425	Incremental Funding (Fund Type - OTHER)					
400464	R425	Incremental Funding (Fund Type - OTHER)					
400465	R425	Incremental Funding (Fund Type - OTHER)					
400466	R425	Incremental Funding (Fund Type - OTHER)					
400467	R425	Incremental Funding (Fund Type - OTHER)					
400468	R425	Incremental Funding (Fund Type - OTHER)					
400469	R425	Incremental Funding (Fund Type - OTHER)					
400470	R425	Incremental Funding (Fund Type - OTHER)					
400471	R425	Incremental Funding (Fund Type - OTHER)					
400472	R425	Incremental Funding (Fund Type - OTHER)					
400473	R425	Incremental Funding (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	TOTAL ODC's NOT TO EXCEED \$277,154.90 (Fund Type - TBD)	1.0	LO	\$277,154.90
600001	R425	Incremental Funding Only (Fund Type - TBD)			
600002	R425	Incremental Funding Only (Fund Type - TBD)			
600003	R425	Incremental Funding Only (Fund Type - TBD)			
600004	R425	Incremental Funding Only (Fund Type - TBD)			
600005	R425	Incremental Funding Only (Fund Type - TBD)			
600006	R425	Incremental Funding Only (Fund Type - TBD)			
600007	R425	Incremental Funding Only (Fund Type - TBD)			
600008	R425	Incremental Funding Only (Fund Type - TBD)			
600009	R425	Incremental Funding Only (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 12 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600010	R425	Incremental Funding Only (Fund Type - TBD)			
600011	R425	Incremental Funding Only (Fund Type - TBD)			
600012	R425	Incremental Funding Only (Fund Type - TBD)			
6001	R425	TOTAL ODC's NOT TO EXCEED \$215,200.16 (Fund Type - OTHER)	1.0	LO	\$215,200.16
600101	R425	Incremental Funding (Fund Type - OTHER)			
600102	R425	Incremental Funding (Fund Type - OTHER)			
600103	R425	Incremental Funding (Fund Type - OTHER)			
600104	R425	Incremental Funding (Fund Type - OTHER)			
600105	R425	Incremental Funding (Fund Type - OTHER)			
600106	R425	Incremental Funding (Fund Type - OTHER)			
600107	R425	Incremental Funding (Fund Type - OTHER)			
600108	R425	Incremental Funding (Fund Type - OTHER)			
600109	R425	Incremental Funding (Fund Type - OTHER)			
600110	R425	Incremental Funding (Fund Type - OTHER)			
600111	R425	Incremental Funding (Fund Type - OTHER)			
600112	R425	Incremental Funding (Fund Type - OTHER)			
600113	R425	Incremental Funding (Fund Type - OTHER)			
600114	R425	Incremental Funding (Fund Type - OTHER)			
600115	R425	Incremental Funding (Fund Type - OTHER)			
6002	R425	TOTAL ODC's NOT TO EXCEED \$301,580.04 (Fund Type - OTHER)	1.0	LO	\$301,580.04
600201	R425	Incremental Funding (Fund Type - OTHER)			
600202	R425	Incremental Funding (Fund Type - OTHER)			
600203	R425	Incremental Funding (Fund Type - OTHER)			
600204	R425	Incremental Funding (Fund Type - OTHER)			
600205	R425	Incremental Funding (Fund Type - OTHER)			
600206	R425	Funding (Fund Type - OTHER)			
600207	R425	Incremental Funding (Fund Type - OTHER)			
600208	R425	Incremental Funding (Fund Type - OTHER)			
600209	R425	Incremental Funding (Fund Type - OTHER)			
600210	R425	Incremental Funding (Fund Type - OTHER)			
600211	R425	Funding (Fund Type - OTHER)			
600212	R425	Funding (Fund Type - OTHER)			
600213	R425	Funding (Fund Type - OTHER)			
600214	R425	Funding (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 13 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600215	R425	Funding (Fund Type - OTHER)			
600216	R425	Funding (Fund Type - OTHER)			
600217	R425	Funding (Fund Type - OTHER)			
6003	R425	TOTAL ODC's NOT TO EXCEED \$175,374.60 (Fund Type - TBD)	1.0	LO	\$175,374.60
600301	R425	Incremental Funding (Fund Type - TBD)			
600302	R425	Incremental Funding (Fund Type - TBD)			
600303	R425	Incremental Funding (Fund Type - TBD)			
600304	R425	Incremental Funding (Fund Type - TBD)			
600305	R425	Incremental Funding (Fund Type - TBD)			
600306	R425	Incremental Funding (Fund Type - TBD)			
600307	R425	Incremental Funding (Fund Type - TBD)			
600308	R425	Incremental Funding (Fund Type - TBD)			
600309	R425	Incremental Funding (Fund Type - TBD)			
600310	R425	Incremental Funding (Fund Type - OTHER)			
600311	R425	Incremental Funding (Fund Type - OTHER)			
6004	R425	TOTAL ODC's NOT TO EXCEED \$5,234,108.20 (Fund Type - OTHER)	1.0	LO	\$5,234,108.20
600401	R425	Incremental Funding (Fund Type - OTHER)			
600402	R425	Incremental Funding (Fund Type - OTHER)			
600403	R425	Incremental Funding (Fund Type - OTHER)			
600404	R425	Incremental Funding (Fund Type - OTHER)			
600405	R425	Incremental Funding (Fund Type - OTHER)			
600406	R425	Incremental Funding (Fund Type - OTHER)			
600407	R425	Incremental Funding (Fund Type - OTHER)			
600408	R425	Incremental Funding (Fund Type - OTHER)			
600409	R425	Incremental Funding (Fund Type - OTHER)			
600410	R425	Incremental Funding (Fund Type - OTHER)			
600411	R425	Incremental Funding (Fund Type - OTHER)			
600412	R425	Incremental Funding (Fund Type - OTHER)			
600413	R425	Incremental Funding (Fund Type - OTHER)			
600414	R425	Incremental Funding (Fund Type - OTHER)			
600415	R425	Incremental Funding (Fund Type - OTHER)			
600416	R425	Incremental Funding (Fund Type - OTHER)			
600417	R425	Incremental Funding (Fund Type - OTHER)			
600418	R425	Incremental Funding (Fund Type - OTHER)			



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 14 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600419	R425	Incremental Funding (Fund Type - OTHER)			

**Contracting Officer's Representative (COR)**

a) The Contracting Officer's Representative for this task order is:

Name: [REDACTED]  
Address: 4072 North Jackson Road, Building 1558  
Indian Head, MD 20640

[REDACTED]  
[REDACTED]

(b) The Alternate COR for this contract is: [REDACTED]

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 15 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **PERFORMANCE-BASED STATEMENT OF WORK FOR ENGINEERING AND TECHNICAL SUPPORT OF ELECTRONIC WARFARE AND RELATED SYSTEMS**

#### **1.0 GENERAL**

##### **1.1 INTRODUCTION**

The Naval Surface Warfare Center, Indian Head Division (NSWC/IHD) has historically supported engineering, technical, training, operational and maintenance/program management developments for weapon systems being introduced to the Navy, Naval Reserves (NAVRES) and Department of Defense (DoD)/Joint Forces inventories. Technical support and analysis of introductory systems, evaluation of impacts related to proposed modifications and assessment of related operational concepts have been simulated to ensure success upon fleet introduction. Investigation of environmental technology, along with evaluation of related test and diagnostic equipment has been accomplished to ensure compatibility with operational environments. Training systems development, both classroom and computer-based, have been accomplished using traditional and interactive training media. Modernization and effectiveness of the war fighter's electronic warfare and related systems is and continues to be a major readiness issue.

##### **1.2 SCOPE**

The purpose of this requirement is to provide engineering, technical, system safety, human system integration (HSI), training, and program management support to improve research and development capabilities and develop tactics both for training and HSI integration. This support will be provided to electronic warfare and related systems to meet emerging threats in support of the Navy and Joint Forces.

The contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently governmental functions. The contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services. At all times, contractor personnel will wear appropriate identification identifying themselves as contractor personnel. At all meetings, conferences, or sessions with Government personnel, contractor personnel shall clearly identify their status as contractor employees. All reports delivered under this contract are the property of the U.S. Government.

#### **2.0 REQUIREMENTS**

##### **2.1 ENGINEERING SUPPORT**

The contractor shall assist with performing studies and analyses on electronic warfare and related systems to identify, resolve, recommend, and implement activities in areas such as systems engineering; systems maintenance; systems analysis and assessment; risk assessment; quality analysis; analysis of system performance and design data; evaluation and analysis of simulation; evaluation and analysis of the ability of systems to meet operational requirements; and assessment of system capabilities. The contractor shall be required to interpret various technical documentation standards and prepare the required documentation accordingly. The contractor shall be required to perform independent research tasks, which may include the review, evaluation and analysis of design, test data and installation and operational data. Individual studies and analyses shall involve comparison of alternative and developing technologies for systems to include independent verification of design and/or analysis. The contractor shall provide support to research, design, develop, evaluate, verify, implement and validate development activities in required electronic warfare and related system programs.

##### **2.2 SYSTEM SAFETY SUPPORT**

The contractor shall provide electronic warfare and related system safety engineering and system safety management

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 16 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

support to assist in assuring that all system safety requirements and site safety requirements are met. The contractor shall work with design, technical, and mission support personnel and engineers to identify safety hazards, identify hazard controls, provide assessments of hazard reduction methodologies and provide recommendations for requirements compliance. The contractor shall perform independent inspections and audits of operations, fabrication, integration and testing, training, and site activities for programs. The contractor shall verify, monitor and periodically reassess hazard control implementation activities. Support to organizations shall include the development of System Safety Program Plans, Safety Data Packages, Safety Assessment Reports, and associated analyses and reports. Additionally, the contractor shall prepare or review Preliminary Hazard Analyses, Failure Modes and Effects Analysis, Fault Tree Analyses, Operating and Support Hazard Analyses, Facility Hazard Analysis, and Software Hazard Analyses. The contractor shall also develop and present safety status and technical issues at technical program reviews.

## **2.3 TECHNICAL SUPPORT**

### **2.3.1 Acquisition Analysis Support**

The contractor shall support all phases of the acquisition process encompassing the complete life-cycles of electronic warfare and related systems. The contractor shall perform analytical evaluation studies of policies and procedures related to acquisition programs to determine realism and executability. The contractor shall provide support for the development of acquisition strategies, analysis of alternatives, program initiation assessments, milestone review processes, transition from development to production, and life cycle sustainment. The contractor shall provide logistics planning and analysis to support the systems and programs.

The contractor shall conduct literature searches, technology surveys, and equipment tests/examinations and analyses with respect to electronic and mechanical systems, using the resulting work product to recommend conceptual designs and assess system capability to meet longer term electronic warfare and related systems requirements. These conceptual designs should move from concept to working prototypes for test. The contractor shall provide a quick reaction capability to enable rapid prototyping of electronic systems, and associated fields to meet fast changing requirements.

### **2.3.2 Information Assurance Support**

The contractor shall provide information assurance support to include interpretation of Federal, DoD, and DoN regulations and requirements for the protection of Government systems, including electronic warfare and related systems, and their related information systems infrastructure, as well as guidance for the development of certification packages for Information Systems and applications, and the development and performance of test and evaluation processes. The contractor shall assist with planning, coordination, preparing and maintaining accreditation packages for applications, systems, and networks; and assist in providing design and specification guidance on system wide upgrades to ensure information assurance requirements are met. The contractor shall support the maintenance of contingency plans, including coordination of the annual testing and validation of the plans.

## **2.4 TRAINING SUPPORT**

The contractor shall provide training analysis, design, and development equipment and systems, including maintenance of products, systems, manuals, and associated test equipment and trainers in support of electronic warfare and related systems. The contractor shall perform Front-End Analysis and/or Training Situation Analysis using HSI processes to influence any future product/systems design, starting at the earliest phase of acquisition, to ensure that the resulting product/system will have the highest performance at the lowest total ownership cost through consideration of human limitation and capabilities. Additionally, the contractor shall provide assessments on alternative training solutions and recommend any alternative implementation plans and strategies. The contractor shall develop an/or implement training solutions, including design and/or development of new or updated curricula, modeling and simulation scenarios, or training systems; coordinate training for student testing and maintain student training records; teach the curricula, monitor training system performance; and provide feedback for incorporation into analysis process. The contractor shall develop or update training documents such as the Naval Training System Plan (NTSP). The contractor shall develop and conduct training surveys including coordination with stakeholders on data that reflects suspected training deficiencies; support the conduct of training surveys including interviews with personnel on job tasks, training and/or maintenance issues; organize and analyze data obtained during the survey; develop the survey report and analyze the training survey report recommendations. The contractor shall conduct research on issues related to specifications, design, development and distribution of Traditional Media, Computer aided Instruction, Computer Based Training, HyperText Markup Language (HTML), eXtensible Markup Language (XML) and Shareable Content Object Performance Model or Shared

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 17 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Courseware Object Reference Model (SCORM) and other emerging technologies surrounding training systems. The contractor shall analyze and provide recommendations on the designated technology application to technical training requirements; develop alternative approaches to existing and proposed training concepts utilizing technology solutions; analyze alternatives for feasibility and affordability; recommend training solutions with implementation plan; develop and/or recommend policy and provide integration of strategies for initiatives.

## **2.5 PROGRAM MANAGEMENT SUPPORT**

**2.5.1** The contractor shall provide program management and administrative support for Navy and DoD electronic warfare and related systems and programs. The contractor shall assist in the development of management plans and strategies; milestone planning and tracking; evaluations of program schedules, and deliverable tracking to include the planning, and/or reviewing of program data deliverables.

### **2.5.2 Conferences, Meetings, and Reviews**

The contractor may be required to organize, attend or host, and facilitate program meetings, conferences and reviews as directed by the Government. NAVSEA sponsored conferences must be in accordance with NAVSEA Instruction 5050.9, which establishes the NAVSEA policy and approval procedures for all NAVSEA sponsored conferences. The contractor shall assist in preparing and coordinating the agenda to meetings, prepare presentation materials, host and/or participate in the actual meeting, and draft the minutes and action items for appropriate action. The Government will conduct reviews of the activities, provide technical direction, and approval of all major activities undertaken by the contractor.

## **3.0 REPORTING REQUIREMENTS AND DELIVERABLES**

**3.1** The contractor shall submit monthly status reports, which are due on the 15<sup>th</sup> of each month and shall be submitted to: Indian Head Division/Naval Surface Warfare Center, Acquisition Engineering Office, 4072 North Jackson Road, Building 1558, Suite 106, Code CD6, Indian Head, MD 20640-5115. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, and recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period

**3.2** The contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

### **3.3 Individual Task Order Subcontracting Performance Report**

A subcontracting report reflecting task order goals and actual achievements is to be submitted semi-annually during the task order performance for the periods ending March 31 and September 30. A report is also required for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 18 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

subcontracting activity since the inception of the task order or the previous reporting period.

#### **4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE)/GOVERNMENT FURNISHED INFORMATION (GFI)**

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order.

Both the contractor and the designated Task Order Manager (TOM) will maintain accountability and inventory records.

Specific GFE/GFI details will be provided in Technical Instructions issued under this task order.

#### **5.0 SECURITY**

All key personnel proposed for this effort must be eligible for a Department of Defense (DoD) “**Top Secret**” clearance. The contractor will have access to information and compartments with a “**Top Secret**” classification. All deliverables associated with this SOW are “unclassified” unless otherwise specified by the Government technical representative.

#### **6.0 TRAVEL**

The contractor shall be required to travel in performance of this task order. All travel must be approved in advance by the Government. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated and approved by the Government Project Officer for each individual task and the Task Order Manager (TOM). Specific travel requirements shall be delineated and shall be in accordance with Joint Federal Travel Regulations and OCONUS travel will be in accordance with PACOM procedures.

#### **7.0 DISCLAIMER STATEMENT**

Any reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

*"The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation."*

#### **8.0 CONTRACTOR LABOR HOUR REPORTING**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense 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. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 19 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **SECTION D PACKAGING AND MARKING**

See Basic Contract

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 20 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

See Basic Contract

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 21 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/1/2010 - 9/29/2010
4001	9/30/2010 - 7/29/2011
4002	7/29/2011 - 9/29/2012
4003	9/30/2012 - 9/29/2013
4004	9/30/2013 - 9/30/2015
6000	4/1/2010 - 9/29/2010
6001	9/30/2010 - 7/29/2011
6002	7/29/2011 - 9/29/2012
6003	9/30/2012 - 9/29/2013
6004	9/30/2013 - 9/30/2015

### CLIN - DELIVERIES OR PERFORMANCE

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

4000	4/1/2010 - 9/29/2010
4001	9/30/2010 - 9/29/2011
6000	4/1/2010 - 9/29/2010
6001	9/30/2010 - 9/29/2011

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

4002	7/29/2011 - 9/29/2013(Mod 35)
4003	9/18/2012 - 9/29/2013
4004	9/30/2013 - 9/30/2015
6002	7/29/2011 - 9/29/2013(Mod 35)
6003	9/18/2012 - 9/29/2013
6004	9/30/2013 - 9/30/2015

The Basic effort to be performed under this contract, shall be completed within a period of (12) months from the base year, with Four (4) one year options to be exercised if deemed in the best interest of the government.

**The task order period of performance shall not exceed the period of performance of the**



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 22 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**Seaport contract.**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 23 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

[REDACTED], CD14

2008 Stump Neck Rd.

Indian Head, Maryland 20640

[REDACTED]  
[REDACTED]

### ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE"

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

(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.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

For informational purposes only. The current Unfunded Amount for the above items at the CLIN level:

### FUNDING PROFILE:

Task Order Ceiling	Amount Funded By This Action	Total Dollar Funded To Date	Balance Not Funded
\$40,293,216.70	-\$89,531.39	\$35,076,796.85	\$5,216,419.85

For informational purposes from page 2 of this modification under General Information; below is a detail breakdown of Technical Instruction (TI) funding profile.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 24 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Payments/Invoicing: DFAS Columbus

Phone Number: (800)756-4571

Contracting Officer's Representative: [REDACTED]

Phone Number: [REDACTED]

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer [REDACTED]

### **IHD 77 ALT I – CPEF WAWF INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2008)**

(a) In accordance with the clause of this contract entitled “Electronic Submission of Payments Requests and Receiving Reports” (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(c) The designated CCR EB point of contact is responsible for activating the company’s CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 25 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding payment request routing is provided for completion of the document in WAWF:

Look at the bottom of the first page of your contract or order (basic, not modification) to find the form number, and then use the chart below that corresponds to your contract type (i.e., firm fixed price or cost plus fixed fee). This chart is a guide to finding information necessary for creating a payment request. In most cases, the chart points to a block number on a contract form or a particular section within the contract. In the WAWF system only use the DoDAAC ext. field if specifically directed, otherwise leave blank.

<b>Use Cost Vouchers for Cost Plus Fixed Fee Contracts/Orders</b>	
	<b>Below Fields Are To Be Completed By The Buyer</b>
<b>Contract Number</b>	
<b>Delivery Order</b>	
<b>CAGE Code/Ext.</b>	
<b>Pay DoDAAC</b>	
<b>Issue date</b>	
<b>IssueBy DoDAAC</b>	
<b>Admin DoDAAC</b>	
<b>DCAA Auditor DoDAAC/Ext.</b>	
<b>Service Approver/Ext.</b>	

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

(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications" and add the following email address(es):

Technical Representative: [REDACTED]  
Contract Administrator: [REDACTED]

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 26 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

your payment.

(h) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(i) If you have any questions regarding WAWF, please contact [REDACTED] at 301-744-6613 or [REDACTED] or [REDACTED] at 301-744-6550 or [REDACTED]

**GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE)**

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

**TECHNICAL INSTRUCTIONS**

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 27 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## Severable Services:

### Accounting Data

SLINID	PR Number	Amount
400001	1912600542364	39447.00
LLA :		
AA 1701804 8B2B 252 68963 068892 2D X00027 689630CONT2Q		
Standard Number: DOCUMENT # N6896310WX00027		
The period of performance is from April 1, 2010 through June 30, 2011.		
BASE Funding 39447.00		
Cumulative Funding 39447.00		
MOD 01		
400002	13138-0097-7002	118374.64
LLA :		
AB 1701804 60BA 252 42158 068732 2D CMPP19 421580H0118Q		
Standard Number: N4215810RCMPP19 Amendment 2		
The period of performance is from April 1, 2010 through September 29, 2011.		
400003	13138-0097-6993	216154.00
LLA :		
AC 1701804 12TU 252 69224 068892 2D CS0018 692240S1Q40Q		
Standard Number: N6922410RCS0018 Amendment Two		
The period of performance is from April 1, 2010 through September 29, 2011.		
400004	13138-0102-7440	709568.00
LLA :		
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q		
Standard Number: N4215810WXC0006 Amendment BASIC		
The period of performance is from April 1, 2010 through March 31, 2011.		
400005	13138-0106-0066	62025.00
LLA :		
AE 1701804 60BA 252 42158 068732 2D XE0226 4215800540XQ		
Standard Number: N4215810WXE0226 Amendment BASIC		
The period of performance is from April 1, 2010 through March 31, 2011.		
400006	13138-0117-0972	60000.00
LLA :		
AF 97X4930 NH4A 000 77777 0 000173 2F 0R0100 N00173Z45000		
Standard Number: N00173-10-RC-00100 Amendment BASIC		
The period of performance is from April 1, 2010 through May 31, 2011.		
400007	13138-0119-1246	763384.00
LLA :		
AG 2102040 0000 0 5T 5T00 65501319300 252B 12Q3EC MIPROGDACQ3505 Q3EC12 044008		
Standard Number: MIPROGDAVQ3505 Amendment BASIC		
The period of performance is from April 1, 2010 through May 31, 2011.		
600001	13138-0097-6993	3066.00
LLA :		
AC 1701804 12TU 252 69224 068892 2D CS0018 692240S1Q40Q		
Standard Number: N6922410RCS0018 Amendment Two		
The period of performance is from April 1, 2010 through March 31, 2011.		
600002	13138-0102-7440	14182.00
LLA :		
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q		
Standard Number: N4215810WXC0006 Amendment BASIC		
The period of performance is from April 1, 2010 through March 31, 2011.		
600003	13138-0106-0066	20000.00
LLA :		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	28 of 112	

AE 1701804 60BA 252 42158 068732 2D XE0226 4215800540XQ  
Standard Number: N4215810WXE0226 Amendment BASIC  
The period of performance is from April 1, 2010 through March 31, 2011.

600004 13138-0119-1246 5698.00  
LLA :  
AG 2102040 0000 0 5T 5T00 65501319300 252B 12Q3EC MIPROGDACQ3505 Q3EC12 044008  
Standard Number: MIPROGDAVQ3505 Amendment BASIC  
The period of performance is from April 1, 2010 through May 31, 2011.

MOD 01 Funding 1972451.64  
Cumulative Funding 2011898.64

MOD 02

400008 13138-0147-4276 298650.00  
LLA :  
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q  
Standard Number: N4215810WXC0006 Amendment 1  
The period of performance is from April 1, 2010 through December 31, 2010.

400009 13138-0160-5390 38250.00  
LLA :  
AE 1701804 60BA 252 42158 068732 2D XE0226 4215800540XQ  
Standard Number: N4215810WXE0226 Amendment 1  
The period of performance is from April 1, 2010 through March 31, 2011.

400010 13138-0160-5363 36012.00  
LLA :  
AH 1701804 4D4D 251 00019 0 050120 2D 000000 A10000394954  
Standard Number: N0001910WX06176 BASIC  
The period of performance is from April 1, 2010 through September 29, 2011.

400011 83832-0154-4889 30000.00  
LLA :  
AJ 97X4930 NH1F 000 77777 0 000174 2F 000000 83832683G140  
Standard Number: 683G140  
The period of performance is from April 1, 2010 through March 31, 2011.

600005 13138-0147-4276 19800.00  
LLA :  
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q  
Standard Number: N4215810WXC0006 Amendment 1  
The period of performance is from April 1, 2010 through December 31, 2010.

600006 13138-0160-5390 10000.00  
LLA :  
AE 1701804 60BA 252 42158 068732 2D XE0226 4215800540XQ  
Standard Number: N4215810WXE0226 Amendment 1  
The period of performance is from April 1, 2010 through September 29, 2011.

600007 13138-0160-5363 2500.00  
LLA :  
AH 1701804 4D4D 251 00019 0 050120 2D 000000 A10000394954  
Standard Number: N0001910WX06176 BASIC  
The period of performance is from April 1, 2010 through September 29, 2011.

MOD 02 Funding 435212.00  
Cumulative Funding 2447110.64

MOD 03

400012 13138-0176-7282 193000.00  
LLA :  
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q  
Standard Number: N4215810WXC0006 Amendment 2  
The period of performance is from April 1, 2010 through March 31, 2011.

MOD 03 Funding 193000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	29 of 112	

Cumulative Funding 2640110.64

MOD 04

400013 13138-0200-1290 66850.00

LLA :

AK 1701804 60BA 252 42158 068732 2D XE0233 42158005C5NQ

Standard Number: N4215810WXE0233 BASIC

The period of performance is from April 1, 2010 through March 31, 2011.

600008 13138-0200-1290 20000.00

LLA :

AK 1701804 60BA 252 42158 068732 2D XE0233 42158005C5NQ

Standard Number: N4215810WXE0233 BASIC

The period of performance is from April 1, 2010 through September 29, 2011.

MOD 04 Funding 86850.00

Cumulative Funding 2726960.64

MOD 05

400014 13138-0222-3946 969168.00

LLA :

AL 1701804 12TU 250 69223 068892 2D CCONT1 69223002521Q

Standard Number: N6922310RCCONT1 BASIC

The period of performance is from April 1, 2010 through September 29, 2011.

400015 13138-0223-4095 38250.00

LLA :

AM 1701804 60BA 253 42158 068732 2D XE0243 42158005GW9Q

Standard Number: N4215810WXE0243 BASIC

The period of performance is from April 1, 2010 through March 31, 2011.

400016 13138-0224-4253 20414.00

LLA :

AA 1701804 8B2B 252 68963 068892 2D X00027 689630CONT2Q

Standard Number: N6896310WX00027 Amendment 001

The period of performance is from April 1, 2010 through March 31, 2011.

400017 13138-0229-4672 573000.00

LLA :

AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q

Standard Number: N4215810WXC0006 Amendment 3

The period of performance is from April 1, 2010 through March 31, 2011.

400018 83832-0231-5256 31100.00

LLA :

AN 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KMN112

Standard Number: 5KMN112

The period of performance is from April 1, 2010 through March 31, 2011.

400019 83832-0231-5258 50000.00

LLA :

AP 97X4930 NH1F 000 77777 0 000174 2F 000000 838325K1M023

Standard Number: 5K1M023

The period of performance is from April 1, 2010 through March 31, 2011.

400020 13138-0235-5445 5030.00

LLA :

AQ 1701804 DRZE 006 41756 0 068941 2D 000000 520016812000

Standard Number: N4175610WX50526 BASIC

The period of performance is from April 1, 2010 through March 31, 2011.

600009 13138-0222-3946 5000.00

LLA :

AL 1701804 12TU 250 69223 068892 2D CCONT1 69223002521Q

Standard Number: N6922310RCCONT1 BASIC

The period of performance is from April 1, 2010 through March 31, 2011.

600010 13138-0223-4095 10000.00

LLA :



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	30 of 112	

AM 1701804 60BA 253 42158 068732 2D XE0243 42158005GW9Q  
Standard Number: N4215810WXE0243 BASIC  
The period of performance is from April 1, 2010 through September 29, 2011.

600011 83832-0231-5256 5000.00  
LLA :  
AN 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KMN112  
Standard Number: 5KMN112  
The period of performance is from April 1, 2010 through March 31, 2011.

600012 13138-0235-5445 162622.00  
LLA :  
AQ 1701804 DRZE 006 41756 0 068941 2D 000000 520016812000  
Standard Number: N4175610WX50526 BASIC  
The period of performance is from April 1, 2010 through August 1, 2011.

MOD 05 Funding 1869584.00  
Cumulative Funding 4596544.64

MOD 06

400101 13138-0238-6205 2091641.00  
LLA :  
AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q  
Standard Number: N4215810WXC0006 Amendment 4  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400102 13138-0238-6203 125000.00  
LLA :  
AL 1701804 12TU 250 69223 068892 2D CCONT1 69223002521Q  
Standard Number: N6922310RCCONT1 Amendment one  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400103 13138-0242-6781 397144.00  
LLA :  
AR 1701804 12TU 252 69224 068892 2D CS0099 692240S1Q40Q  
Standard Number: N6922410RCS0099 BASIC  
The period of performance under this TI is from 30 Sep 2010 through 30 Jun 2012.

400104 83832-0250-7979 10000.00  
LLA :  
AS 97X4930 NH1F 000 77777 0 000174 2F 000000 838325K1J001  
Standard Number: 5K1J001  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400105 83832-0245-7663 10000.00  
LLA :  
AT 97X4930 NH1F 000 77777 0 000174 2F 000000 838323TH0DC1  
Standard Number: 3TH0DC1  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400106 83832-0245-7666 10000.00  
LLA :  
AU 97X4930 NH1F 000 77777 0 000174 2F 000000 838325K1M131  
Standard Number: 5K1M131  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400107 83832-0252-0175 10000.00  
LLA :  
AV 97X4930 NH1F 000 77777 0 000174 2F 000000 838323DCX001  
Standard Number: 3DCX001  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

400108 13138-0246-7744 108460.00  
LLA :  
AR 1701804 12TU 252 69224 068892 2D CS0099 692240S1Q40Q  
Standard Number: N6922410RCS0099 Amendment one  
The period of performance under this TI is from 30 Sep 2010 through 30 Jun 2012.

600101 13138-0238-6205 30000.00  
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	31 of 112	

AD 1701804 60BA 253 42158 068732 2D XC0006 421580H0141Q  
Standard Number: N4215810WXC0006 Amendment 4  
The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

600102 13138-0242-6781 1200.00

LLA :

AR 1701804 12TU 252 69224 068892 2D CS0099 692240S1Q40Q

Standard Number: N6922410RCS0099 BASIC

The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2011.

MOD 06 Funding 2793445.00  
Cumulative Funding 7389989.64

MOD 07

400109 13138-0280-2570 554293.04

LLA :

AW 9700400 5103 70002L4 001 2520 S33189

Standard Number: SP10011001225

The period of performance is through September 29, 2011.

600103 13138-0280-5270 37306.96

LLA :

AW 9700400 5103 70002L4 001 2520 S33189

Standard Number: SP10011001225

The period of performance is through September 29, 2011.

MOD 07 Funding 591600.00  
Cumulative Funding 7981589.64

MOD 08

400110 13138-0291-6021 109610.00

LLA :

AX 1711804 12TU 252 69224 068892 2D CS0018 692241S1Q40Q

Standard Number: N6922411RCS0018 BASIC

The period of performance is through 30 Jun 2012.

MOD 08 Funding 109610.00  
Cumulative Funding 8091199.64

MOD 09

400111 13138-0294-6498 54000.00

LLA :

AY 1711804 60BA 252 42158 068732 2D C10178 421581H0118Q

Standard Number: N4215811RC10178 Amendment 1

The period of performance is through May 31, 2011.

400112 83832-0305-7546 8000.00

LLA :

AZ 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KKN1U1

Standard Number: 5KKN1U1

The period of performance is through September 29, 2011.

600104 83832-0305-7546 2000.00

LLA :

AZ 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KKN1U1

Standard Number: 5KKN1U1

The period of performance is through September 29, 2011.

MOD 09 Funding 64000.00  
Cumulative Funding 8155199.64

MOD 10

400113 13138-0327-2053 236440.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	32 of 112	

BA 1711319 J7A2 251 00019 0 050120 2D 000000 A00000607034  
Standard Number: N0001911RX00176 BASIC  
The period of performance is through September 29, 2011.

600105 13138-0327-2053 15000.00  
LLA :  
BA 1711319 J7A2 251 00019 0 050120 2D 000000 A00000607034  
Standard Number: N0001911RX00176 BASIC  
The period of performance is through September 29, 2011.

MOD 10 Funding 251440.00  
Cumulative Funding 8406639.64

MOD 11

400114 13138-0349-5184 160583.00  
LLA :  
BB 1711804 70AE 250 57025 H 068688 2D X001UW 570251RGR7QQ  
Standard Number: N5702511WX001UW BASIC

400115 13138-0354-5849 38600.00  
LLA :  
BC 1711804 60BA 253 42158 068732 2D X10027 42158105YPPQ  
Standard Number: N4215811WX10027 BASIC

600106 13138-0349-5184 10000.00  
LLA :  
BB 1711804 70AE 250 57025 H 068688 2D X001UW 570251RGR7QQ  
Standard Number: N5702511WX001UW BASIC

MOD 11 Funding 209183.00  
Cumulative Funding 8615822.64

MOD 12 Funding 0.00  
Cumulative Funding 8615822.64

MOD 13

400116 13138-1020-1143 38800.00  
LLA :  
BD 97X4930 NH4A 000 77777 0 000173 2F 1R0066 N00173Z45000  
Standard Number: N00173-11-RC-00066 BASIC

400117 13138-1020-1156 120477.00  
LLA :  
BE 1711804 4A2A 251 00019 0 050120 2D 000000 A10000654099  
Standard Number: N0001911WX04798 BASIC

600107 13138-1020-1156 10000.00  
LLA :  
BE 1711804 4A2A 251 00019 0 050120 2D 000000 A10000654099  
Standard Number: N0001911WX04798 BASIC

MOD 13 Funding 169277.00  
Cumulative Funding 8785099.64

MOD 14

400118 13138-1035-3070 57375.00  
LLA :  
BF 1711804 60BA 253 42158 068732 2D X10043 421581063QPQ  
Standard Number: N4215811WX10043 BASIC

400119 83832-1033-2772 26000.00  
LLA :  
BG 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KPN208  
Standard Number: 5KPN208

400120 13138-1035-3069 48250.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	33 of 112	

LLA :  
BC 1711804 60BA 253 42158 068732 2D X10027 42158105YPPQ  
Standard Number: N4215811WX10027 Amendment 1

600108 13138-1035-3070 15000.00

LLA :  
BF 1711804 60BA 253 42158 068732 2D X10043 421581063QPQ  
Standard Number: N4215811WX10043 BASIC

600109 83832-1033-2772 3000.00

LLA :  
BG 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KPN208  
Standard Number: 5KPN208

MOD 14 Funding 149625.00  
Cumulative Funding 8934724.64

MOD 15 Funding 0.00  
Cumulative Funding 8934724.64

MOD 16

400121 13138-1068-7536 13472.00

LLA :  
BH 1791109 4747 252 67854 067443 2D 474735 1RC94M37118W  
Standard Number: M6785411RC94M37 BASIC

400122 13138-1068-7537 56077.00

LLA :  
BJ 1701109 4640 252 67854 067443 2D 4640BS 1RC04M83115I  
Standard Number: M6785411RC04M83 BASIC

400123 13138-1068-7539 174488.00

LLA :  
BK 1701109 4757 252 67854 067443 2D 4757BS 1RC04M84114K  
Standard Number: M6785411RC04M84 BASIC

400124 86860-1091-2670 4000.00

LLA :  
BL 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KQA002  
Standard Number: 5KQA002

600110 13138-1068-7539 19500.00

LLA :  
BK 1701109 4757 252 67854 067443 2D 4757BS 1RC04M84114K  
Standard Number: M6785411RC04M84 BASIC

MOD 16 Funding 267537.00  
Cumulative Funding 9202261.64

MOD 17

400125 86860-1097-3345 68000.00

LLA :  
BM 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KPN202  
Standard Number: 5KPN202

400126 13138-1091-2688 19800.00

LLA :  
BN 1711804 8B2B 252 68963 0 050120 2D 000000 A00000720669  
Standard Number: N6896311RX00605 BASIC

400127 13138-1096-3119 71780.04

LLA :  
AW 9700400 5103 70002L4 001 2520 S33189  
Standard Number: SP10011100715

400128 86860-1117-5577 15000.00

LLA :  
BP 97X4930 NH1F 000 77777 0 000174 2F 000000 868604D8R002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	34 of 112	

Standard Number: 4D8R002

400129 86860-1102-3812 10000.00  
 LLA :  
 BQ 97X4930 NH1F 000 77777 0 000174 2F 000000 868603RE0002  
 Standard Number: 3RE0002

600111 86860-1097-3345 7000.00  
 LLA :  
 BM 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KPN202  
 Standard Number: 5KPN202

600112 13138-1091-2688 200.00  
 LLA :  
 BN 1711804 8B2B 252 68963 0 050120 2D 000000 A00000720669  
 Standard Number: N6896311RX00605 BASIC

MOD 17 Funding 191780.04  
 Cumulative Funding 9394041.68

MOD 18

400130 13138-1111-4865 28950.00  
 LLA :  
 BF 1711804 60BA 253 42158 068732 2D X10043 421581063QPQ  
 Standard Number: N4215811WX10043 Amendment 1

MOD 18 Funding 28950.00  
 Cumulative Funding 9422991.68

MOD 19 Funding 0.00  
 Cumulative Funding 9422991.68

MOD 20

400131 13138-1124-6461 1145600.00  
 LLA :  
 BR 1711804 60BA 253 42158 068732 2D X10053 421581H0141Q  
 Standard Number: N4215811WX10053 BASIC

600113 13138-1124-6461 50000.00  
 LLA :  
 BR 1711804 60BA 253 42158 068732 2D X10053 421581H0141Q  
 Standard Number: N4215811WX10053 BASIC

MOD 20 Funding 1195600.00  
 Cumulative Funding 10618591.68

MOD 21

400132 13138-1138-0180 200000.00  
 LLA :  
 BS 97X0512 J8PW 252 00052 0 068732 2D CB024D 421581PW838Q  
 Standard Number: N4215811RCB024D BASIC

400133 13138-1138-0182 68379.00  
 LLA :  
 BT 1711804 60BA 252 42158 068732 2D X10194 42158106BVDQ  
 Standard Number: N4215811WX10194 BASIC  
 POP through December 31, 2011

400134 86860-1172-5015 5000.00  
 LLA :  
 BU 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMX101  
 Standard Number: 5KMX101  
 Supports: TI #01 Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400135 86860-1172-5025 10000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	35 of 112	

LLA :

BV 97X4930 NH1F 000 77777 0 000174 2F 000000 868603DTN111

Standard Number: 3DTN111

Supports: TI #01 Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400136 86860-1175-5556 15000.00

LLA :

BW 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMY1U5

Standard Number: 5KMY1U5

Supports: TI #01 Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400137 86860-1175-5553 19006.80

LLA :

BX 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMY1U4

Standard Number: 5KMY1U4

Supports: TI #02 - Lead Ordnance Assessments, In-Water Reliability Evaluations and Packaging of Underwater Mine Test Equipment and Components

400138 83830-1178-5696 12000.00

LLA :

BY 97X4930 NH1F 000 77777 0 000174 2F 000000 838304DH8002

Standard Number: 4DH8002

Supports: TI #02 - Lead Ordnance Assessments, In-Water Reliability Evaluations and Packaging of Underwater Mine Test Equipment and Components

400139 86860-1175-5555 20000.00

LLA :

BM 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KPN202

Standard Number: 5KPN202

Supports: TI #02 - Lead Ordnance Assessments, In-Water Reliability Evaluations and Packaging of Underwater Mine Test Equipment and Components

600114 13138-1138-0182 19000.00

LLA :

BT 1711804 60BA 252 42158 068732 2D X10194 42158106BVDQ

Standard Number: N4215811WX10194 BASIC

POP through September 29, 2012

600115 86860-1175-5553 5993.20

LLA :

BX 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMY1U4

Standard Number: 5KMY1U4

Supports: TI #02 - Lead Ordnance Assessments, In-Water Reliability Evaluations and Packaging of Underwater Mine Test Equipment and Components. The period of performance under this TI is from 30 Sep 2010 through 29 Sep 2012.

MOD 21 Funding 374379.00

Cumulative Funding 10992970.68

MOD 22

400201 13138-1158-2655 3302000.00

LLA :

BR 1711804 60BA 253 42158 068732 2D X10053 421581H0141Q

Standard Number: N4215811WX10053 Amendment 1

Support: TI #03 - Information Assurance Support to the Norfolk Naval Shipyard

600201 13138-1158-2655 30000.00

LLA :

BR 1711804 60BA 253 42158 068732 2D X10053 421581H0141Q

Standard Number: N4215811WX10053 Amendment 1

Support: TI #03 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 22 Funding 3332000.00

Cumulative Funding 14324970.68

MOD 23

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	36 of 112	

400202 13138-1199-1098 241440.00

LLA :

BA 1711319 J7A2 251 00019 0 050120 2D 000000 A00000607034

Standard Number: N0001911RX00176 Amendment 0001

Supports: TI #04 - Broad Area Maritime Surveillance (BAMS) Engineering and Acquisition Analysis Support

400203 13138-1199-1107 20000.00

LLA :

BN 1711804 8B2B 252 68963 0 050120 2D 000000 A00000720669

Standard Number: N6896311RX00605 Amendment 0001

Supports: TI #05 - Program Management Support for NMCI Contract Administration and Application Portfolio

400204 86860-1208-2961 10000.00

LLA :

BZ 97X4930 NH1F 000 77777 0 000174 2F 000000 868603RTD002

Standard Number: 3RTD002

Supports: Incremental Funding: TI #01 - Acquisition System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400205 86860-1208-2955 12000.00

LLA :

CA 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMN301

Standard Number: 5KMN301

Supports: TI #01 - Acquisition System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400206 13138-1207-2528 210375.00

LLA :

CB 1711804 60BA 253 42158 068732 2D X10215 42158106J1DQ

Standard Number: N4215811WX10215

Supports: TI #06 - Program Management and Acquisition Analysis Support Services to Naval Systems Support Group (NSSG), Norfolk Naval Shipyard

400207 13138-1214-3943 224236.40

LLA :

CC 1711106 1A2A 252 67854 067443 2D M67854 1RCSPA8511QM

Standard Number: M6785411RCSPA85 Amendment 0002

Supports: TI #07 - Training Support to Commander, Marine Corps Systems Command

400208 13138-1215-4334 138710.00

LLA :

CD 1711804 12TU 252 69224 068892 2D CS0025 692241S1Q40Q

Standard Number: N6922411RCS0025

Supports: TI #08 - Program Management Support to Human Resources Service Center Southeast

400209 13138-1222-5497 472390.00

LLA :

CE 1711804 12TU 250 69223 068892 2D C00401 69223102521Q

Standard Number: N6922311RC00401

Supports: TI #09 - Program Management Support to Human Resources Service Center Northeast

400210 13138-1231-7137 940900.00

LLA :

CE 1711804 12TU 250 69223 068892 2D C00401 69223102521Q

Standard Number: N6922311RC00401 Amendment ONE

Supports: TI #09 - Program Management Support to Human Resources Service Center Northeast

400211 13138-1223-5732 43650.00

LLA :

BE 1711804 4A2A 251 00019 0 050120 2D 000000 A10000654099

Standard Number: N0001911WX04798 Amendment 0001

Supports: TI #10 - Training Support to Naval Air Systems Command

400212 13138-1224-6014 319000.00

LLA :

CD 1711804 12TU 252 69224 068892 2D CS0025 692241S1Q40Q

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	37 of 112	

Standard Number: N6922411RCS0025 Amendment ONE  
 Supports: Incremental Funding: TI #08 - Program Management Support to Human Resources Service Center Southeast

600202 13138-1199-1098 10000.00

LLA :  
 BA 1711319 J7A2 251 00019 0 050120 2D 000000 A00000607034  
 Standard Number: N0001911RX00176

Supports: TI #04 - Broad Area Maritime Surveillance (BAMS) Engineering and Acquisition Analysis Support

600203 13138-1207-2528 35930.00

LLA :  
 CB 1711804 60BA 253 42158 068732 2D X10215 42158106J1DQ  
 Standard Number: N4215811WX10215

Supports: TI #06 - Program Management and Acquisition Analysis Support Services to Naval Systems Support Group (NSSG) Norfolk Naval Shipyard

600204 13138-1214-3943 75763.60

LLA :  
 CC 1711106 1A2A 252 67854 067443 2D M67854 1RCSPA8511QM  
 Standard Number: M6785411RCSPA85 Amendment 0002

Supports: TI #07 - Training Support to Commander, Marine Corps Systems Command

600205 13138-1224-6014 2110.00

LLA :  
 CD 1711804 12TU 252 69224 068892 2D CS0025 692241S1Q40Q  
 Standard Number: N6922411RCS0025 Amendment ONE

Incremental Funding: TI #08 - Program Management Support to Human Resources Service Center Southeast

MOD 23 Funding 2756505.00  
 Cumulative Funding 17081475.68

MOD 24

400111 13138-0294-6498 (11000.00)

LLA :  
 AY 1711804 60BA 252 42158 068732 2D C10178 421581H0118Q  
 Standard Number: N4215811RC10178 Amendment 1

The period of performance is through May 31, 2011.

400213 86860-1206-2373 3000.00

LLA :  
 CF 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KQR001  
 Standard Number: JON #: 5KQR001

Supports: TI#01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400214 86860-1206-2385 9000.00

LLA :  
 BU 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMX101  
 Standard Number: JON #: 5KMX101

Supports: TI#01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400215 83830-1231-7215 20000.00

LLA :  
 CG 97X4930 NH1F 000 77777 0 000174 2F 000000 838305KN2001  
 Standard Number: JON #: 5KN2001

Supports: TI#01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400216 86860-1206-2387 3000.00

LLA :  
 CH 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KQD001  
 Standard Number: JON #: 5KQD001

Supports: TI#01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	38 of 112	

MOD 24 Funding 24000.00  
Cumulative Funding 17105475.68

MOD 25 Funding 0.00  
Cumulative Funding 17105475.68

MOD 26 Funding 0.00  
Cumulative Funding 17105475.68

MOD 27

400217 130024008200001 10000.00

LLA :

CJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00000982598

Supports: TI#01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400218 130023974000002 8200.00

LLA :

CK 97X4930 NH1F 252 77777 0 050120 2F 000000 A10000981185

Supports: TI#11 - Performance Analysis Support to the Naval Research Laboratory

600206 130023974000002 1500.00

LLA :

CK 97X4930 NH1F 252 77777 0 050120 2F 000000 A10000981185

Supports: TI# 11 - Performance Analysis Support to the Naval Research Laboratory

MOD 27 Funding 19700.00  
Cumulative Funding 17125175.68

MOD 28

400218 130023974000002 (8200.00)

LLA :

CK 97X4930 NH1F 252 77777 0 050120 2F 000000 A10000981185

Supports: TI#11 - Performance Analysis Support to the Naval Research Laboratory

400219 1300242272 8200.00

LLA :

CL 97X4930 NH4A 000 77777 0 000173 2F 2R0039 N00173Z45000

Standard Number: N0017312RC00039

Support TI #11 - Performance Analysis Support to the Naval Research Laboratory

400220 1300237797 519304.00

LLA :

CM 1721319 J7A2 251 00019 0 050120 2D 000000 A00000959076

Support TI #04 - Broad Area Maritime Surveillance (BAMS) Engineering and Acquisition Anslysis Support

400221 1300243263 5000.00

LLA :

CN 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001008682

Support TI #01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400222 1300244057 10000.00

LLA :

CP 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001014108

Support TI #01 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600206 130023974000002 (1500.00)

LLA :

CK 97X4930 NH1F 252 77777 0 050120 2F 000000 A10000981185

Supports: TI# 11 - Performance Analysis Support to the Naval Research Laboratory

600207 1300242272 1500.00

LLA :

CL 97X4930 NH4A 000 77777 0 000173 2F 2R0039 N00173Z45000

Standard Number: N0017312RC00039

Support TI #11 - Performance Analysis Support to the Naval Research Laboratory

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	39 of 112	

600208 1300237797 50280.00

LLA :

CM 1721319 J7A2 251 00019 0 050120 2D 000000 A00000959076 A00000959076

Support TI #04 - Broad Area Maritime Surveillance (BAMS) Engineering and Acquisition Analysis Support

MOD 28 Funding 584584.00

Cumulative Funding 17709759.68

MOD 29

400223 1300242869 137000.00

LLA :

CQ 1721804 4A2A 251 19 0 50120 2D 0 A00001006038

Support TI #10 - Incremental Funding - Training Support to Naval Air Systems Command

400224 5000.00

LLA :

CR 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001042843

Support TI #01 - Incremental Funding - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400225 11000.00

LLA :

CS 97X4930 NH1F 251 77777 0 050120 2F 000000 A00001063595

Support TI #12 - Documentation, Database, Technical Library and Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400226 10000.00

LLA :

CT 97X4930 NH1F 251 77777 0 050120 2F 000000 A10001063595

Support TI #12 - Documentation, Database, Technical Library and Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400227 5000.00

LLA :

CU 97X4930 NH1F 251 77777 0 050120 2F 000000 A20001063595

Support TI #12 - Documentation, Database, Technical Library and Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400228 163383.09

LLA :

CV 1721804 70AE 250 57025 H 068688 2D X001UW 570252RGR7QQ

Standard Number: N5702512RX001UW

Supports TI #13 - Defense Travel System (DTS) Engineering and Program Management Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

400229 53200.00

LLA :

CW 1721804 8B2B 252 68963 0 050120 2D 000000 A00001045282

Supports TI #05 - Incremental Funding - Program Management Support for NMCI Contract Administration and Application Portfolio Management

400230 1300252613 5000.00

LLA :

CX 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001076330

Supports TI #01 Rev 5 - Incremental Funding- Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600209 5113.00

LLA :

CV 1721804 70AE 250 57025 H 068688 2D X001UW 570252RGR7QQ

Standard Number: N5702512RX001UW

Supports TI #13 - Defense Travel System (DTS) Engineering and Program Management Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

600210 300.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	40 of 112	

LLA :

CW 1721804 8B2B 252 68963 0 050120 2D 000000 A00001045282  
 Supports TI #05 - Incremental Funding- Program Management Support for NMCI Contract  
 Administration and Application Portfolio Management

MOD 29 Funding 394996.09  
 Cumulative Funding 18104755.77

MOD 30

400231 1300255880 1039999.00

LLA :

CY 1721804 60BA 252 42158 068732 2D C20659 421582H0141Q  
 Standard Number: N4215812RC20659  
 Supports: TI#14 - Information Assurance Support to the Norfolk Naval Shipyard

400232 1300255878 51500.00

LLA :

CZ 1721804 60BA 252 42158 068732 2D X20024 421582075WRQ  
 Standard Number: N4215812WX20024  
 Supports: TI#15 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

400233 1300262920 20000.00

LLA :

DA 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001148894  
 Supports: TI#16 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC Indian Head

400234 1300262919 45300.00

LLA :

DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001148834  
 Supports: TI#16 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC Indian Head

400235 1300253755 3000.00

LLA :

DC 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001084981  
 Supports: TI#17 - Acquisition, System Safety, Information and Inventory Assurance  
 & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400236 1300253756 2000.00

LLA :

DD 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001084987  
 Supports: TI#17 - Acquisition, System Safety, Information and Inventory Assurance  
 & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400237 1300253758 10000.00

LLA :

DE 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001084989  
 Supports: TI#17 - Acquisition, System Safety, Information and Inventory Assurance  
 & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600211 1300255880 60001.00

LLA :

CY 1721804 60BA 252 42158 068732 2D C20659 421582H0141Q  
 Standard Number: N4215812RC20659  
 Supports: TI#14 - Information Assurance Support to the Norfolk Naval Shipyard

600212 1300262919 4700.00

LLA :

DB 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001148834  
 Supports: TI#16 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC Indian Head

MOD 30 Funding 1236500.00  
 Cumulative Funding 19341255.77

MOD 31

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	41 of 112	

400238 1300243849 24342.42  
 LLA :  
 DF 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001012517  
 Supports: TI#18 - Training Support to Naval Air Systems Command

400239 1300246641 76055.00  
 LLA :  
 DG 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001034121  
 Supports: TI#18-Training Support to Naval Air Systems Command

600213 1300246641 3945.00  
 LLA :  
 DH 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001034121  
 Supports: TI#18 - Training Support to Naval Air Systems Command

MOD 31 Funding 104342.42  
 Cumulative Funding 19445598.19

MOD 32

400240 1300272969 2496.51  
 LLA :  
 DJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001216209  
 Supports TI #17 Rev 1 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400241 1300257587 8870.05  
 LLA :  
 DK 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001110774  
 Supports TI #17 Rev 1 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400242 1300268678 20000.00  
 LLA :  
 DL 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001186933  
 Supports TI #17 Rev 1 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600214 1300257587 1129.95  
 LLA :  
 DK 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001110774  
 Supports TI #17 Rev 1 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

MOD 32 Funding 32496.51  
 Cumulative Funding 19478094.70

MOD 33

400243 1300272693 45200.00  
 LLA :  
 DM 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001214019  
 Supports TI #16 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code E17

400244 1300272691 10000.00  
 LLA :  
 DN 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001214018  
 Supports TI #17 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400245 1300237797 67334.51  
 LLA :  
 CM 1721319 J7A2 251 00019 0 050120 2D 000000 A00000959076  
 Supports TI #19 - Broad Area Maritime Surveillance (BAMS)Engineering and Acquisition Analysis Support

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	42 of 112	

400246 1300277012 4000.00

LLA :

DP 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001243298  
 Supports TI #17 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

400247 1300277015 5000.00

LLA :

DQ 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001243549  
 Supports TI #17 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600215 1300272693 4800.00

LLA :

DM 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001214019  
 Supports TI #16 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC IHD

600216 1300237797 15407.49

LLA :

CM 1721319 J7A2 251 00019 0 050120 2D 000000 A00000959076  
 Supports TI #19 - Broad Area Maritime Surveillance (BAMS) Engineering and  
 Acquisition Analysis Support

MOD 33 Funding 151742.00

Cumulative Funding 19629836.70

MOD 34

400248 1300263734 17100.00

LLA :

DR 1711319 J7MF 251 00019 0 050120 2D 000000 A00001153464  
 Supports TI#19 - Incremental Funding - Broad Area Maritime Surveillance (BAMS)  
 Engineering and Acquisition Analysis Support

400249 1300272698 8000.00

LLA :

DS 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001214614  
 Supports TI#17 - Incremental Funding - Acquisition, System Safety, Information and  
 Inventory Assurance & Program Management Support to the Ordnance Assessment Branch,  
 Code E17, NSWC IHD

600106 13138-0349-5184 (10000.00)

LLA :

BB 1711804 70AE 250 57025 H 068688 2D X001UW 570251RGR7QQ  
 Standard Number: N5702511WX001UW BASIC

600217 1300263734 600.00

LLA :

DR 1711319 J7MF 251 00019 0 050120 2D 000000 A00001153464  
 Supports TI#19 - Incremental Funding - Broad Area Maritime Surveillance (BAMS)  
 Engineering and Acquisition Analysis Support

MOD 34 Funding 15700.00

Cumulative Funding 19645536.70

MOD 35

400301 1300294451 260629.72

LLA :

DT 1721804 60BA 252 42158 068732 2D C21353 42158207MQ2Q  
 Standard Number: N4215812RC21353  
 Supports TI #20 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

400302 1300294936 963001.01

LLA :

DU 1721804 12TU 250 69223 068892 2D C00008 69223202521Q  
 Standard Number: N6922312RC00008

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	43 of 112	

Supports TI #21 - Program Management Support to Human Resources Service Center  
Northeast (HRSC-NE)

400303 1300294939 2092970.52

LLA :

DV 1721804 60BA 252 42158 068732 2D C21346 421582H0141Q

Standard Number: N4215812RC21346

Supports TI #22 - Information Assurance Support to the Norfolk Naval Shipyard

600301 1300294451 34370.28

LLA :

DT 1721804 60BA 252 42158 068732 2D C21353 42158207MQ2Q

Standard Number: N4215812RC21353

Supports TI #20 - Program Management Support Services to Naval Systems Support  
Group (NSSG), Norfolk Naval Shipyard

600302 1300294936 6028.99

LLA :

DU 1721804 12TU 250 69223 068892 2D C00008 69223202521Q

Standard Number: N6922312RC00008

Supports TI #21 - Program Management Support to Human Resources Service Center  
Northeast (HRSC-NE)

600303 1300294939 41029.48

LLA :

DV 1721804 60BA 252 42158 068732 2D C21346 421582H0141Q

Standard Number: N4215812RC21346

Supports TI #22 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 35 Funding 3398030.00

Cumulative Funding 23043566.70

MOD 36

400304 1300250787 57000.00

LLA :

DW 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001063595

Supports TI #12 Revision #1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400305 1300250787 17000.00

LLA :

DX 97X4930 NH1F 252 77777 0 050120 2F 000000 A40001063595

Supports TI #12 Revision #1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400306 1300250787 14197.32

LLA :

DY 97X4930 NH1F 252 77777 0 050120 2F 000000 A50001063595

Supports TI #12 Revision #1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400307 1300250787 17000.00

LLA :

DZ 97X4930 NH1F 252 77777 0 050120 2F 000000 A60001063595

Supports TI #12 Revision 1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400308 1300250787 17000.00

LLA :

EA 97X4930 NH1F 252 77777 0 050120 2F 000000 A70001063595

Supports TI #12 Revision 1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400309 1300250787 21676.00

LLA :

EB 97X4930 NH1F 252 77777 0 050120 2F 000000 A80001063595

Supports TI #12 Revision 1 - Documentation, Database, Technical Library and  
Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400310 1300250787 25000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	44 of 112	

LLA :

EC 97X4930 NH1F 252 77777 0 050120 2F 000000 A90001063595  
 Supports TI #12 Revision 1 - Documentation, Database, Technical Library and  
 Automated Systems Administrative Support to the Technical Directorate, NSWC IHD

400311 1300295003 10000.00

LLA :

ED 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001334650  
 Supports TI #16 Revision #1 - Engineering and System Safety Support to the Ordnance  
 Assessment Branch, Code E17, NSWC Indian Head

400312 1300294956 10000.00

LLA :

EE 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001334580  
 Supports TI #16 Revision #1 - Engineering and System Safety Support to the Ordnance  
 Assessment Branch, Code E17, NSWC Indian Head

400313 1300297361 21400.00

LLA :

EF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001348369  
 Supports TI #16 Revision #1 - Engineering and System Safety Support to the Ordnance  
 Assessment Branch, Code E17, NSWC Indian Head

400314 1300294951 20000.00

LLA :

EG 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001334445  
 Supports TI #17 Revision #2 - Acquisition, System Safety, Information and Inventory  
 Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17,  
 NSWC Indian Head

400315 1300297223 20000.00

LLA :

EH 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001347548  
 Supports TI #17 Revision #2 - Acquisition, System Safety, Information and Inventory  
 Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17,  
 NSWC Indian Head

400316 1300303762 2989.00

LLA :

EJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001389635  
 Supports TI #17 Revision #2 - Acquisition, System Safety, Information and Inventory  
 Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17,  
 NSWC Indian Head

400317 1300303762 7480.00

LLA :

EK 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001389635  
 Supports TI #17 Revision #2 - Acquisition, System Safety, Information and Inventory  
 Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17,  
 NSWC Indian Head

400318 1300303762 8000.00

LLA :

EL 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001389635  
 Supports TI #17 Revision #2 - Acquisition, System Safety, Information and Inventory  
 Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17,  
 NSWC Indian Head

400319 1300299809 413964.14

LLA :

EM 1721804 12TU 252 69224 068892 2D CS0014 692242S1Q40Q  
 Supports TI #23 - Program Management Support to Human Resources Service Center  
 Southeast

400320 1300248191 10000.00

LLA :

EN 1721804 8B2B 252 68963 0 050120 2D 000000 A00001045282  
 Supports TI #24 - Program Management Support for NMCI Contract Administration and  
 Application Portfolio Management

600304 1300297361 3600.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	45 of 112	

EF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001348369  
 Supports TI #16 Revision #1 - Engineering and System Safety Support to the Ordnance  
 Assessment Branch, Code E17, NSWC Indian Head

600305 1300299809 2525.86

LLA :

EM 1721804 12TU 252 69224 068892 2D CS0014 692242S1Q40Q

Supports TI #23 - Program Management Support to Human Resources Service Center  
 Southeast

MOD 36 Funding 698832.32  
 Cumulative Funding 23742399.02

MOD 37

400321 1300297361 36000.00

LLA :

EP 97X4930 NH1F 253 77777 0 050120 2F 000000 A00001348369

TI#16 Rev.1 Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17, NSWC Indian Head.

MOD 37 Funding 36000.00  
 Cumulative Funding 23778399.02

MOD 38

400322 1300310836 90384.00

LLA :

EQ 1731319 J5XQ 251 00019 0 050120 2D 000000 A00001460592

Supports TI #25 - Unmanned Carrier-Launched Airborne Surveillance and Strike  
 (UCLASS) Unmanned Aircraft Systems (UAS) Training Support

400323 1300315162 554869.00

LLA :

ER 1731319 J7A2 251 00019 0 050120 2D 000000 A00001492056

Supports TI #26 - Broad Area Maritime Surveillance (BAMS) Unmanned Aircraft Systems  
 (UAS) Mission Systems Trainer (MST) Engineering and Acquisition Support

400324 1300324114 1657.00

LLA :

ES 1731804 8J2H 252 V5C00 0 050120 2D 000000 A00001543975

Standard Number: ZFD PR 1400311860

Supports TI #27 - NAVSEA Government Furnished Material (GFM) Cost Tracking System  
 Technical Support

600306 1300315162 45131.00

LLA :

ER 1731319 J7A2 251 00019 0 050120 2D 000000 A00001492056

Supports TI #26 - Broad Area Maritime Surveillance (BAMS) Unmanned Aircraft Systems  
 (UAS) Mission Systems Trainer (MST) Engineering and Acquisition Support

600307 1300324114 28343.00

LLA :

ES 1731804 8J2H 252 V5C00 0 050120 2D 000000 A00001543975

Standard Number: ZFD PR 1400311860

Supports TI #27 - NAVSEA Government Furnished Material (GFM) Cost Tracking System  
 Technical Support

MOD 38 Funding 720384.00  
 Cumulative Funding 24498783.02

MOD 39

400325 1300323170 19200.00

LLA :

ET 1731804 4A2A 251 00019 0 050120 2D 000000 A00001538352

Supports TI #25 rev 1 - Unmanned Carrier-Launched Airborne Surveillance and Strike  
 (UNCLASS) Unmanned Aircraft Systems (UAS) Training Support



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	46 of 112	

400326 1300331046 165612.61

LLA :

EU 1731804 70AE 250 57025 H 068688 2D C001UW 570253RGR7QQ

Standard Number: N5702513RC001UW

Supports TI #30 - Defense Travel System (DTS) Engineering, Training and Program Management Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

600308 1300323170 800.00

LLA :

ET 1731804 4A2A 251 00019 0 050120 2D 000000 A00001538352

Supports TI #25 rev 1 - Unmanned Carrier-Launched Airborne Surveillance and Strike (UCLASS) Unmanned Aircraft Systems (UAS) Training Support

600309 1300331046 4866.79

LLA :

EU 1731804 70AE 250 57025 H 068688 2D C001UW 570253RGR7QQ

Standard Number: N5702513RC001UW

Supports TI #30 - Defense Travel System (DTS) Engineering, Training and Program Management Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

MOD 39 Funding 190479.40

Cumulative Funding 24689262.42

MOD 40

400327 1300323867 10000.00

LLA :

EV 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001542721

Supports TI #28 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400328 1300325130 2000.00

LLA :

EW 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001551192

Supports TI #29 - Acquisition System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400329 1300339341 16505.00

LLA :

EX 1731804 8B2B 252 68963 0 050120 2D 000000 A00001647709

Supports TI #24 - Program Management Support for NMCI Contract Administration and Application Portfolio Management

400330 1300328895 30000.00

LLA :

EY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001575392

Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400331 1300328894 10000.00

LLA :

EZ 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001575240

Supports TI#29 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

MOD 40 Funding 68505.00

Cumulative Funding 24757767.42

MOD 41

400330 1300328895 (6500.00)

LLA :

EY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001575392

Supports TI #28 rev 1 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400332 1300325130 2000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	47 of 112	

LLA :

FA 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001551192  
 Supports TI#29 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

600310 1300328895 6500.00

LLA :

EY 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001575392  
 Supports TI 28 rev 1 - Engineering and System Safety Support to the Ordnance  
 Assessment Branch, Code E17, NSWC Indian Head

MOD 41 Funding 2000.00  
 Cumulative Funding 24759767.42

MOD 42

400333 1300345134 187820.80

LLA :

FB 1731319 84A7 252 V0000 0 050120 2D 000000 A10001688573  
 Standard Number: N0002413WX08184  
 Supports TI #31 - Acquisition and Program Management Support to NAVSEASYSKOM Joint  
 Counter Radio-Controlled Improvised Explosive Device Electronic Warfare (JCREW)  
 Program Office (PMS-408)

600311 1300345134 2179.20

LLA :

FB 1731319 84A7 252 V0000 0 050120 2D 000000 A10001688573  
 Standard Number: N0002413WX08184  
 Supports TI #31 - Acquisition and Program Management Support to NAVSEASYSKOM Joint  
 Counter Radio-Controlled Improvised Explosive Device Electronic Warfare (JCREW)  
 Program Office (PMS-408)

MOD 42 Funding 190000.00  
 Cumulative Funding 24949767.42

MOD 43

400334 1300325130 4000.00

LLA :

FC 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001551192  
 Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400335 1300325130 5000.00

LLA :

FD 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001551192  
 Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

MOD 43 Funding 9000.00  
 Cumulative Funding 24958767.42

MOD 44

400336 1300323867 20000.00

LLA :

FE 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001542721  
 Supports TI #28 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC Indian Head

400337 1300328895 25000.00

LLA :

FF 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001575392  
 Supports TI #28 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code E17, NSWC Indian Head

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	48 of 112	

400338 1300325130 5000.00

LLA :

FG 97X4930 NH1F 252 77777 0 050120 2F 000000 A40001551192

Supports TI #29 - Acquisition System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400339 1300325130 10000.00

LLA :

FH 97X4930 NH1F 252 77777 0 050120 2F 000000 A50001551192

Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400340 1300325130 10000.00

LLA :

FJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A60001551192

Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400341 1300325130 15000.00

LLA :

FK 97X4930 NH1F 252 77777 0 050120 2F 000000 A70001551192

Supports TI #29 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

MOD 44 Funding 85000.00

Cumulative Funding 25043767.42

MOD 45

400401 1300370754 500.00

LLA :

FL 1731804 8B5B 252 CV312 0 050120 2D 000000 A00001853205

Supports TI #27 Incremental Funding - NAVSEA Government Furnished Material (GFM) Cost Tracking System Technical Support

400402 1300323867 4500.00

LLA :

FM 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001542721

Supports TI #28 Incremental Funding - Engineering and System Safety Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400403 1300325130 10000.00

LLA :

FN 97X4930 NH1F 252 77777 0 050120 2F 000000 A80001551192

Supports TI #29 Incremental Funding - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400404 1300325130 5000.00

LLA :

FP 97X4930 NH1F 252 77777 0 050120 2F 000000 A90001551192

Supports TI #29 Incremental Funding - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400405 1300325130 5000.00

LLA :

FQ 97X4930 NH1F 252 77777 0 050120 2F 000000 B00001551192

Supports TI #29 Incremental Funding - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400406 1300315162 255376.95

LLA :

FR 1731319 J7A2 251 00019 0 050120 2D 000000 A00001492056

Supports TI #32 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer (MST) Engineering and Training System Acquisition Support

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	49 of 112	

400407 1300363709 263900.00

LLA :

FS 1731319 J7A2 251 00019 0 050120 2D 000000 A00001814397  
 Supports TI #32 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer  
 (MST) Engineering and Training System Acquisition Support

400408 1300374360 159578.32

LLA :

FT 1731804 60BA 252 42158 068732 2D C31151 42158308NDBQ  
 Standard Number: N4215813RC31151  
 Supports TI #33 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

400409 1300374991 1489106.88

LLA :

FU 1731804 60BA 252 42158 068732 2D C31214 421583H0141Q  
 Standard Number: N4215813RC31214  
 Supports TI #34 - Information Assurance Support to the Norfolk Naval Shipyard

400410 1300371839 29784.62

LLA :

FV 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400411 1300371839 10000.00

LLA :

FW 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400412 1300371839 44856.00

LLA :

FX 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400413 1300371839 14304.00

LLA :

FY 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400414 1300371839 20000.00

LLA :

FZ 97X4930 NH1F 252 77777 0 050120 2F 000000 A40001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400415 1300371839 24640.00

LLA :

GA 97X4930 NH1F 252 77777 0 050120 2F 000000 A50001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

400416 1300371839 10337.00

LLA :

GB 97X4930 NH1F 252 77777 0 050120 2F 000000 A60001858808  
 Supports TI #35 - Documentation, Database, Technical Library and Automated Systems  
 Administration Support to the Technical Directorate, NSWC IHEODTECHDIV

600401 1300370754 18900.00

LLA :

FL 1731804 8B5B 252 CV312 0 050120 2D 000000 A00001853205  
 Supports TI #27 Incremental Funding - NAVSEA Government Furnished Material (GFM)  
 Cost Tracking System Technical Support

600402 1300323867 5500.00

LLA :

FM 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001542721  
 Supports TI #28 Incremental Funding - Engineering and System Safety Support to the

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	50 of 112	

Ordnance Assessment Branch, Code E17, NSWC Indian Head

600403 1300315162 17623.05

LLA :

FR 1731319 J7A2 251 00019 0 050120 2D 000000 A00001492056

Supports TI #32 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer (MST) Engineering and Training System Acquisition Support

600404 1300363709 3100.00

LLA :

FS 1731319 J7A2 251 00019 0 050120 2D 000000 A00001814397

Supports TI #32 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer (MST) Engineering and Training System Acquisition Support

600405 1300374360 20421.68

LLA :

FT 1731804 60BA 252 42158 068732 2D C31151 42158308NDBQ

Standard Number: N4215813RC31151

Supports TI #33 Program Management Support Services to Naval Systems Support Group (NSSG), Norfolk Naval Shipyard

600406 1300374991 10893.12

LLA :

FU 1731804 60BA 252 42158 068732 2D C31214 421583H0141Q

Standard Number: N4215813RC31214

Supports TI #34 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 45 Funding 2423321.62

Cumulative Funding 27467089.04

MOD 46 Funding 0.00

Cumulative Funding 27467089.04

MOD 47

400010 13138-0160-5363 (24306.20)

LLA :

AH 1701804 4D4D 251 00019 0 050120 2D 000000 A10000394954

Standard Number: N0001910WX06176 BASIC

The period of performance is from April 1, 2010 through September 29, 2011.

400417 1300384451 15000.00

LLA :

GC 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400418 1300384452 14500.00

LLA :

GD 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001975568

Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

400419 1300384641 125746.00

LLA :

GE 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001976815

Supports TI #38 - Wolf Installation Support Effort

600007 13138-0160-5363 (713.10)

LLA :

AH 1701804 4D4D 251 00019 0 050120 2D 000000 A10000394954

Standard Number: N0001910WX06176 BASIC

The period of performance is from April 1, 2010 through September 29, 2011.

600407 1300384452 500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	51 of 112	

LLA :  
GD 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001975568  
Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
Branch, Code, E17,  
NSWC Indian Head

600408 1300384641 5500.00

LLA :  
GE 97X4930 NH1F 252 77777 0 050120 2F 000000 A00001976815  
Supports TI #38 - Wolf Installation Support Effort

MOD 47 Funding 136226.70  
Cumulative Funding 27603315.74

MOD 48

400420 130038846600001 900974.00

LLA :  
GF 1741319 J7A2 251 00019 0 050120 2D 000000 A00002012152  
Supports TI #39 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer  
(MST) Engineering and Training System Acquisition Support

400421 130038969100010 99586.56

LLA :  
GG 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002020489  
Supports TI #40 - Unmanned Carrier-Launched Airborne Surveillance and Strike  
(UCLASS) Unmanned Aircraft Systems (UAS) Training Support

400422 130039267400001 65000.00

LLA :  
GH 1741804 60BA 252 42158 068732 2D C40280 42158408YG6Q  
Standard Number: N4215814RC40280  
Supports TI #41 - Program Management Support Services to Naval Systems Support  
Group (NSSG), Norfolk Naval Shipyard

600409 130038846600001 49026.00

LLA :  
GF 1741319 J7A2 251 00019 0 050120 2D 000000 A00002012152  
Supports TI #39 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer  
(MST) Engineering and Training System Acquisition Support

600410 130039267400001 10000.00

LLA :  
GH 1741804 60BA 252 42158 068732 2D C40280 42158408YG6Q  
Standard Number: N4215814RC40280  
Supports TI #41 - Program Management Support Services to Naval Systems Support  
Group (NSSG), Norfolk Naval Shipyard

MOD 48 Funding 1124586.56  
Cumulative Funding 28727902.30

MOD 49

400423 130038445100002 5000.00

LLA :  
GJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975561  
Supports TI #36 Incremental Funding - Acquisition, System Safety, Information and  
Inventory Assurance & Program Management Support to the Ordnance Assessment  
Branch, Code E17, NSWC Indian Head

400424 130038445100003 8000.00

LLA :  
GK 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001975561  
Support TI #36 Incremental Funding - Acquisition, System Safety, Information and  
Inventory Assurance & Program Management Support to the Ordnance Assessment  
Branch, Code E17, NSWC Indian Head

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	52 of 112	

400425 130038445200002 10000.00

LLA :

GL 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975568

Supports TI #37 Incremental Funding - Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

MOD 49 Funding 23000.00

Cumulative Funding 28750902.30

MOD 50

400426 130038445100004 2925.00

LLA :

GM 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001975561

Supports TI #36 - Incremental Funding - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400427 130038445100005 2925.00

LLA :

GN 97X4930 NH1F 252 77777 0 050120 2F 000000 A40001975561

Supports TI #36 - Incremental Funding -Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400428 130038445100006 5000.00

LLA :

GP 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975561

Supports TI #36 - Incremental Funding -Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400429 130038445200003 10000.00

LLA :

GQ 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975568

Supports TI #37 - Incremental Funding -Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

MOD 50 Funding 20850.00

Cumulative Funding 28771752.30

MOD 51

400420 130038846600002 650000.00

LLA :

GF 1741319 J7A2 251 00019 0 050120 2D 000000 A00002012152

Supports TI #39 - Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer (MST) Engineering and Training System Acquisition Support

400430 130040403500001 2064751.86

LLA :

GR 1741804 60BA 252 42158 068732 2D C40445 421584H0141Q

Standard Number: N4215814RC40445

Supports TI #42 - Information Assurance Support to the Norfolk Naval Shipyard

600411 130040403500001 26023.57

LLA :

GR 1741804 60BA 252 42158 068732 2D C40445 421584H0141Q

Standard Number: N4215814RC40445

Supports TI #42 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 51 Funding 2740775.43

Cumulative Funding 31512527.73

MOD 52

400421 130038969100020 75000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	53 of 112	

GG 1741319 J5XQ 251 00019 0 050120 2D 000000 A00002020489  
 Supports TI #40 - Unmanned Carrier-Launched Airborne Surveillance and Strike  
 (UCLASS) Unmanned Aircraft Systems (UAS) Training Support

400431 130038445100007 10000.00

LLA :

GS 97X4930 NH1F 252 77777 0 050120 2F 000000 A50001975561  
 Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC  
 Indian Head

400432 130038445100008 15000.00

LLA :

GT 97X4930 NH1F 252 77777 0 050120 2F 000000 A60001975561  
 Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC  
 Indian Head

400433 130038445200004 35000.00

LLA :

GU 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

MOD 52 Funding 135000.00  
 Cumulative Funding 31647527.73

MOD 53

400433 130038445200004 (5000.00)

LLA :

GU 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

400434 130038445100009 10000.00

LLA :

GV 97X4930 NH1F 252 77777 0 050120 2F 000000 A70001975561  
 Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC  
 Indian Head

400435 130038445100010 5000.00

LLA :

GW 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975561  
 Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC  
 Indian Head

400436 130038445200005 17000.00

LLA :

GX 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

400437 130038445200006 32000.00

LLA :

GY 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

600412 130038445200004 5000.00

LLA :

GU 97X4930 NH1F 252 77777 0 050120 2F 000000 A20001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	54 of 112	

600413 130038445200005 3000.00

LLA :

GX 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

600414 130038445200006 3000.00

LLA :

GY 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

MOD 53 Funding 70000.00  
 Cumulative Funding 31717527.73

MOD 54

400438 130038846600003 673000.00

LLA :

GZ 1741319 J7A2 251 00019 0 050120 2D 000000 A00002012152  
 Supports TI #39 - Revision 1 - Triton Unmanned Aircraft Systems (UAS) Mission  
 Systems Trainer (MST) Engineering and Training System Acquisition Support

400439 130042052900002 67531.00

LLA :

HA 1731319 84A7 252 V0000 0 050120 2D 000000 A10002257211  
 Standard Number: N0002414WX07171  
 Supports TI #43 - Acquisition and Program Management Support to NAVSEASYSKOM Joint  
 Counter Radio-Controlled Improvised Explosive Device Electronic Warfare (JCREW)  
 Program Office (PMS-408)

MOD 54 Funding 740531.00  
 Cumulative Funding 32458058.73

MOD 55

400440 130042434300003 70026.00

LLA :

HB 97X4930 NH1F 252 77777 0 050120 2F 000000 A10002285973  
 Supports TI #44 - Wolf Installation Support Effort

400441 130042940200001 100000.00

LLA :

HC 1741804 60BA 252 42158 068732 2D C40929 42158409CHHQ  
 Standard Number: N4215814RC40929  
 Supports TI #45 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

600415 130042940200001 15000.00

LLA :

HC 1741804 60BA 252 42158 068732 2D C40929 42158409CHHQ  
 Standard Number: N4215814RC40929  
 Supports TI #45 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

MOD 55 Funding 185026.00  
 Cumulative Funding 32643084.73

MOD 56

400442 130038445100011 15000.00

LLA :

HD 97X4930 NH1F 252 77777 0 050120 2F 000000 A10001975561  
 Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC  
 Indian Head

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	55 of 112	

MOD 56 Funding 15000.00  
Cumulative Funding 32658084.73

MOD 57

400443 130038445100012 10000.00

LLA :

HE 97X4930 NH1F 252 77777 0 050120 2F 000000 A80001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400444 130038445100013 8000.00

LLA :

HF 97X4930 NH1F 252 77777 0 050120 2F 000000 A90001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

MOD 57 Funding 18000.00  
Cumulative Funding 32676084.73

MOD 58

400445 130038445100014 9600.00

LLA :

HG 97X4930 NH1F 252 77777 0 050120 2F 000000 B00001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400446 130038445100015 18000.00

LLA :

HH 97X4930 NH1F 252 77777 0 050120 2F 000000 B10001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400447 130038445100016 900.00

LLA :

HJ 97X4930 NH1F 252 77777 0 050120 2F 000000 B20001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400448 130038445100017 5350.00

LLA :

HK 97X4930 NH1F 252 77777 0 050120 2F 000000 B30001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400449 130038445100020 7107.00

LLA :

HL 97X4930 NH1F 252 77777 0 050120 2F 000000 B60001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400450 130038445100019 3593.00

LLA :

HM 97X4930 NH1F 252 77777 0 050120 2F 000000 B50001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400451 130038445100021 9750.00

LLA :

HN 97X4930 NH1F 252 77777 0 050120 2F 000000 B70001975561

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	56 of 112	

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400452 130038445100022 4875.00

LLA :

HP 97X4930 NH1F 252 77777 0 050120 2F 000000 B80001975561

Supports TI #36 - Acquisition, System Safety, Information and Inventory Assurance & Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian Head

400453 130038445200007 19024.99

LLA :

HQ 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001975568

Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

400454 130038445200008 10000.00

LLA :

HR 97X4930 NH1F 252 77777 0 050120 2F 000000 A40001975568

Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

400455 130044472400001 994372.40

LLA :

HS 1741804 60BA 252 42158 068732 2D C41182 421584H0141Q

Standard Number: N4215814RC41182

Supports TI #42 - Information Assurance Support to the Norfolk Naval Shipyard

400456 130044472300002 27880.00

LLA :

HT 1731319 84A7 252 V0000 0 050120 2D 000000 A10002425458

Supports TI #43 - Acquisition and Program Management Support to NAVSEASYS COM Joint Counter Radio-Controlled Improvised Explosive Device Electronic Warfare (JCREW) Program Office (PMS-408)

600416 130038445200007 975.01

LLA :

HQ 97X4930 NH1F 252 77777 0 050120 2F 000000 A30001975568

Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment Branch, Code, E17, NSWC Indian Head

600417 130044472400001 19446.60

LLA :

HS 1741804 60BA 252 42158 068732 2D C41182 421584H0141Q

Standard Number: N4215814RC41182

Supports TI #42 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 58 Funding 1130874.00

Cumulative Funding 33806958.73

MOD 59

400457 130042434300004 58881.41

LLA :

HU 97X4930 NH1F 252 77777 0 050120 2F 000000 A10002285973

Supports TI #44 - Wolf Installation Support Effort

MOD 59 Funding 58881.41

Cumulative Funding 33865840.14

MOD 60

400458 130038445200009 6000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	57 of 112	

LLA :

HV 97X4930 NH1F 252 77777 0 050120 2F 000000 A50001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17, NSWC Indian Head

400459 130038445200010 5000.00

LLA :

HW 97X4930 NH1F 252 77777 0 050120 2F 000000 C20001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17, NSWC Indian Head

400460 130038445200011 5000.00

LLA :

HX 97X4930 NH1F 252 77777 0 050120 2F 000000 C10001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17, NSWC Indian Head

400461 130038445100023 8000.00

LLA :

HY 97X4930 NH1F 252 77777 0 050120 2F 000000 B90001975561  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

MOD 60 Funding 24000.00  
 Cumulative Funding 33889840.14

MOD 61

400462 130038445200012 14000.00

LLA :

HZ 97X4930 NH1F 252 77777 0 050120 2F 000000 C30001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

400463 130038445200013 19375.02

LLA :

JA 97X4930 NH1F 252 77777 0 050120 2F 000000 C40001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

400464 130046711700001 566500.00

LLA :

JB 1751319 J7A2 251 00019 0 050120 2D 000000 A00002635080  
 Supports TI #39 - Revision 2 - Triton Unmanned Aircraft Systems (UAS) Mission  
 Systems Trainer (MST) Engineering and Training System Acquisition Support

400465 130038445100024 5000.00

LLA :

JC 97X4930 NH1F 252 77777 0 050120 2F 000000 C00001975561  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400466 130038445100025 4000.00

LLA :

JD 97X4930 NH1F 252 77777 0 050120 2F 000000 C10001975561  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

600418 130038445200013 624.98

LLA :

JA 97X4930 NH1F 252 77777 0 050120 2F 000000 C40001975568  
 Supports TI #37 - Engineering and System Safety Support to the Ordnance Assessment  
 Branch, Code, E17,  
 NSWC Indian Head

600419 130046711700001 10000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	58 of 112	

LLA :

JB 1751319 J7A2 251 00019 0 050120 2D 000000 A00002635080  
 Supports TI #39 - Revision 2 - Triton Unmanned Aircraft Systems (UAS) Mission  
 Systems Trainer (MST) Engineering and Training System Acquisition Support

MOD 61 Funding 619500.00  
 Cumulative Funding 34509340.14

MOD 62

400467 130047263900001 458385.42

LLA :

JE 1751804 60BA 252 42158 068732 2D C50435 421585H0141Q  
 Standard Number: N4215815RC50435  
 Supports TI #42 rev 2 - Information Assurance Support to the Norfolk Naval Shipyard

400468 130047549500001 2834.00

LLA :

JF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002706019  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400469 130047549500002 3399.00

LLA :

JF 97X4930 NH1F 252 77777 0 050120 2F 000000 A00002706019  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400470 130047549500003 3399.00

LLA :

JG 97X4930 NH1F 252 77777 0 050120 2F 000000 A10002706019  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400471 130047549500004 3399.00

LLA :

JH 97X4930 NH1F 252 77777 0 050120 2F 000000 A80002706019  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

400472 130047549500005 3399.00

LLA :

JJ 97X4930 NH1F 252 77777 0 050120 2F 000000 A90002706019  
 Supports TI #46 - Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC Indian  
 Head

MOD 62 Funding 474815.42  
 Cumulative Funding 34984155.56

MOD 63 Funding 0.00  
 Cumulative Funding 34984155.56

MOD 64

400473 130047263900002 299486.00

LLA :

JE 1751804 60BA 252 42158 068732 2D C50435 421585H0141Q  
 Standard Number: N4215815RC50435 Amendment 1  
 Supports TI #47 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 64 Funding 299486.00  
 Cumulative Funding 35283641.56

MOD 65 Funding 0.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	59 of 112	

Cumulative Funding 35283641.56

MOD 66

400002 13138-0097-7002 (50672.51)  
 LLA :  
 AB 1701804 60BA 252 42158 068732 2D CMPP19 421580H0118Q  
 Standard Number: N4215810RCMPP19 Amendment 2  
 The period of performance is from April 1, 2010 through September 29, 2011.

400015 13138-0223-4095 (971.16)  
 LLA :  
 AM 1701804 60BA 253 42158 068732 2D XE0243 42158005GW9Q  
 Standard Number: N4215810WXE0243 BASIC  
 The period of performance is from April 1, 2010 through March 31, 2011.

600012 13138-0235-5445 (4137.63)  
 LLA :  
 AQ 1701804 DRZE 006 41756 0 068941 2D 000000 520016812000  
 Standard Number: N4175610WX50526 BASIC  
 The period of performance is from April 1, 2010 through August 1, 2011.

MOD 66 Funding -55781.30  
 Cumulative Funding 35227860.26

MOD 67

400136 86860-1175-5556 (632.27)  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMY1U5  
 Standard Number: 5KMY1U5  
 Supports: TI #01 Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

MOD 67 Funding -632.27  
 Cumulative Funding 35227227.99

MOD 68

400136 86860-1175-5556 (8.93)  
 LLA :  
 BW 97X4930 NH1F 000 77777 0 000174 2F 000000 868605KMY1U5  
 Standard Number: 5KMY1U5  
 Supports: TI #01 Acquisition, System Safety, Information and Inventory Assurance &  
 Program Management Support to the Ordnance Assessment Branch, Code E17, NSWC IHD

600114 13138-1138-0182 (2306.72)  
 LLA :  
 BT 1711804 60BA 252 42158 068732 2D X10194 42158106BVDQ  
 Standard Number: N4215811WX10194 BASIC  
 POP through September 29, 2012

600203 13138-1207-2528 (2178.23)  
 LLA :  
 CB 1711804 60BA 253 42158 068732 2D X10215 42158106J1DQ  
 Standard Number: N4215811WX10215  
 Supports: TI #06 - Program Management and Acquisition Analysis Support Services to  
 Naval Systems Support Group (NSSG) Norfolk Naval Shipyard

MOD 68 Funding -4493.88  
 Cumulative Funding 35222734.11

MOD 69

400303 130029493900001 (46316.78)  
 LLA :  
 DV 1721804 60BA 252 42158 068732 2D C21346 421582H0141Q  
 Standard Number: N4215812RC21346  
 Supports TI #22 - Information Assurance Support to the Norfolk Naval Shipyard

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	60 of 112	

600303 130029493900001 (10089.09)  
 LLA :  
 DV 1721804 60BA 252 42158 068732 2D C21346 421582H0141Q  
 Standard Number: N4215812RC21346  
 Supports TI #22 - Information Assurance Support to the Norfolk Naval Shipyard

MOD 69 Funding -56405.87  
 Cumulative Funding 35166328.24

MOD 70

400123 13138-1068-7539 (7972.74)  
 LLA :  
 BK 1701109 4757 252 67854 067443 2D 4757BS 1RC04M84114K  
 Standard Number: M6785411RC04M84 BASIC

400228 130025274600001 (386.29)  
 LLA :  
 CV 1721804 70AE 250 57025 H 068688 2D X001UW 570252RGR7QQ  
 Standard Number: N5702512RX001UW  
 Supports TI #13 - Defense Travel System (DTS) Engineering and Program Management  
 Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

400248 130026373400001 (486.69)  
 LLA :  
 DR 1711319 J7MF 251 00019 0 050120 2D 000000 A00001153464  
 Supports TI#19 - Incremental Funding - Broad Area Maritime Surveillance (BAMS)  
 Engineering and Acquisition Analysis Support

400301 130029445100001 (3622.99)  
 LLA :  
 DT 1721804 60BA 252 42158 068732 2D C21353 42158207MQ2Q  
 Standard Number: N4215812RC21353  
 Supports TI #20 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

400302 130029493600001 (23847.88)  
 LLA :  
 DU 1721804 12TU 250 69223 068892 2D C00008 69223202521Q  
 Standard Number: N6922312RC00008  
 Supports TI #21 - Program Management Support to Human Resources Service Center  
 Northeast (HRSC-NE)

400303 130029493900001 (5.42)  
 LLA :  
 DV 1721804 60BA 252 42158 068732 2D C21346 421582H0141Q  
 Standard Number: N4215812RC21346  
 Supports TI #22 - Information Assurance Support to the Norfolk Naval Shipyard

400319 130029980900001 (19368.49)  
 LLA :  
 EM 1721804 12TU 252 69224 068892 2D CS0014 692242S1Q40Q  
 Supports TI #23 - Program Management Support to Human Resources Service Center  
 Southeast

400320 130024819100002 (6.60)  
 LLA :  
 EN 1721804 8B2B 252 68963 0 050120 2D 000000 A00001045282  
 Supports TI #24 - Program Management Support for NMCI Contract Administration and  
 Application Portfolio Management

600011 83832-0231-5256 (237.74)  
 LLA :  
 AN 97X4930 NH1F 000 77777 0 000174 2F 000000 838325KMN112  
 Standard Number: 5KMN112  
 The period of performance is from April 1, 2010 through March 31, 2011.

600209 130025274600001 (4101.98)  
 LLA :  
 CV 1721804 70AE 250 57025 H 068688 2D X001UW 570252RGR7QQ

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4080	N00178-04-D-4080-FG02	70	61 of 112	

Standard Number: N5702512RX001UW  
 Supports TI #13 - Defense Travel System (DTS) Engineering and Program Management  
 Support Services to Naval Air Force U.S. Pacific Fleet (COMNAVAIRPAC)

600210 130024819100001 (282.23)

LLA :

CW 1721804 8B2B 252 68963 0 050120 2D 000000 A00001045282

Supports TI #05 - Incremental Funding- Program Management Support for NMCI Contract  
 Administration and Application Portfolio Management

600211 130025588000001 (27055.69)

LLA :

CY 1721804 60BA 252 42158 068732 2D C20659 421582H0141Q

Standard Number: N4215812RC20659

Supports: TI#14 - Information Assurance Support to the Norfolk Naval Shipyard

600301 130029445100001 (277.79)

LLA :

DT 1721804 60BA 252 42158 068732 2D C21353 42158207MQ2Q

Standard Number: N4215812RC21353

Supports TI #20 - Program Management Support Services to Naval Systems Support  
 Group (NSSG), Norfolk Naval Shipyard

600305 130029980900001 (1878.86)

LLA :

EM 1721804 12TU 252 69224 068892 2D CS0014 692242S1Q40Q

Supports TI #23 - Program Management Support to Human Resources Service Center  
 Southeast

MOD 70 Funding -89531.39

Cumulative Funding 35076796.85



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 62 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### **IHEODTD-76 – NAVAL SURFACE WARFARE CENTER INDIAN HEAD EXPLOSIVE ORDNANCE DISPOSAL TECHNOLOGY DIVISION (NSWC IHEODTD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/NSWC IHEODTD) (DEC 2013)**

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division, are:

#### **HOLIDAYS\***

New Year's Day  
 Martin Luther King's Birthday  
 President's Day  
 Memorial Day  
 Independence Day  
 Labor Day  
 Columbus Day  
 Veteran's Day  
 Thanksgiving Day  
 Christmas Day

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

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Department and Receiving Branch are as follows:

AREA	FROM	TO
<b>INDIAN HEAD CAMPUS (Maryland):</b>		
Contracts Office (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 116)	7:30 A.M.	11:30 A.M. 12:30 P.M. 3:30 P.M.
<b>EOD CAMPUS (Maryland):</b>		
Contracts Office (BLDG. 2008)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 2195)	7:30 A.M.	3:30 A.M.
<b>PICATINNY CAMPUS (New Jersey):</b>		
Contracts Office (BLDG. 61N)	7:30 A.M.	4:00 P.M.
Receiving Office (BLDG. 3355)	7:00 A.M.	3:30 A.M.

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

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 63 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4. NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head Explosive Ordnance Disposal Technology Division shall be in accordance with NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

#### 4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

#### 4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

#### 4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

#### 4.4 Expected Visitor

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 64 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

#### 4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

##### 4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 65 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

#### 4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

#### 4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office at Indian Head Explosive Ordnance Disposal Technology Division. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

#### 4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

#### 4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 66 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

#### 4.5.6 Forms of Acceptable Identification for picking up credentials:

##### List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

##### List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

#### 4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 67 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

control point to request entry to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to [info@rapidgate.com](mailto:info@rapidgate.com) with the subject line RE: RAPIDGate Program.

#### 4.6 Activity Identification Badges

Contractors that require routine access to the installation shall obtain an identification badge accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

#### 4.7 Badge Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

#### 4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf> . Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 68 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

#### 4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

#### 4.10 Hand Held Cellular Devices and Earpieces

- a. All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.
- b. **Restrictions on Electronic Devices** – In accordance with NAVSEA Instruction 5510.2C dated 7 August 2012 entitled "NAVSEA Access and Movement Control" designates that any device or equipment capable of recording, transmitting, or exporting photographic images or audible information of any kind is strictly prohibited within all NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division buildings and detachments.

#### 4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 69 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

#### 4.12 Early Dismissal and Closure of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division Facilities

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility shall follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division for inclement weather. Ensure to look/listen for the notifications specific to NAVSEA, Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division.

##### **Television Stations:**

WRC-TV – Channel 4  
[/?nid=667](http://www.wrcv.com/?nid=667)

Fox – Channel 5

ABC News – Channels 7 and 8

WUSA – Channel 9

WJZ-TV – Channel 13 (CBS – Baltimore)

##### **Radio Stations:**

WTOP – 103.5 FM (<http://www.wtop.com>)

WSMD – 98.3 FM

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat or a facility related problem), on site contractors will continue working established work hours off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 70 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

## H. Quality Assurance Surveillance Plan (QASP)

### 1. PURPOSE

- This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to assure systematic quality assurance methods are used in this performance based service order. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the order. A properly executed QASP will assist the Government in achieving the objectives of this acquisition.

This Task Order provides engineering, technical, system safety, human system integration (HSI), training, and program management support to improve research and development capabilities and develop tactics for the use of electronic warfare and related systems to meet emerging threats in support of the Navy and Joint Forces. The resulting performance based order will have cost plus fixed fee Labor CLINs, and cost only Other Direct Cost (ODC) CLINs. The period of performance for this order will cover a base and four (4) options for a total of five (5) years. A properly executed QASP will assist the Government in achieving the overall objectives of this procurement.

### 2. AUTHORITY

- Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspection and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

### 3. SCOPE

- The QASP is put in place to provide Government surveillance and oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order.

The contractor's performance on this task order will be evaluated by the Government as described below. The first evaluation will cover the period ending twelve months after date of contract award with successive evaluations being performed for each twelve month period thereafter until the contractor completes performance under this task order. For the first period and each subsequent twelve month period, the government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the twelve month period but will not include cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the TOM and Contract Specialist NLT 60 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 71 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

period evaluated, the next option period will not be exercised.

#### 4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

The following Government resources shall have responsibility for the implementation of this QASP:

**Procurement Contracting Officer** – The Procurement Contracting Officer (PCO) ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interest of the United States in the contractual relationship. It is the PCO that assures the Contractor receives impartial, fair and equitable treatment under the contract. The PCO is ultimately responsible for the final determination of the adequacy of the Contractor’s performance. The PCO for this contract is identified in Section G.

**Contract Specialist** – An individual assigned by the PCO to assist in the daily administration of the contract. The Contract Specialist also provides input to the PCO and the TOM as to the quality of performance for areas addressed in this QASP. The Contract Specialist for this contract is identified in Section G.

**Task Order Manager** – The Task Order Manager (TOM) is responsible for technical administration of the contract and assures proper Government surveillance of the contractor’s performance. The TOM is not empowered to make any contractual commitments or to authorize any changes on the Government’s behalf. Any changes that the contractor deems may affect contract price, terms or conditions shall be referred to the PCO for action.

**Government Technical Point of Contact** – The TOM designates an individual Government Technical Point of Contact (TPOC) to assist in administering specific projects under the contract. The Government TPOC is responsible for assisting in administering a specific project under the contract. A Government TPOC cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government’s behalf.

#### 5. METHODS OF QA SURVEILLANCE

- a. **QASP** – The below listed methods of surveillance shall be used by the TOM in the technical administration and the PCO/Contract Specialist in non-technical administration of this QASP. The QASP will be the prime determinant in exercising the option.
- b. **Contractor Performance Assessment Report System (CPARS)** – The market place for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this contract. Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. This evaluation will be one determinant in exercising an option. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout DoD, and the continuation of the order, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 72 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

## 6. DOCUMENTATION

-  
In addition to providing annual reports to the Contracting Officer, the TOM will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. The TOM shall forward these records to the Contracting Officer at termination or completion of the Order.

## 7. SURVEILLANCE

The tables below set forth the performance ratings, standards, outcome and surveillance methods to document the results of the surveillance on an annual basis as well as interim and informal reviews (i.e., IPRs) on a more frequent basis.

- (a) **Performance Ratings:** The Government will evaluate the contractor's performance of the Performance Work Statement (PWS) and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Satisfactory
- (3) Unsatisfactory

The standards associated with these ratings are given in the following Table 1:

**Table 1: Overall Performance Ratings**

<b>Overall Performance Rating</b>	<b>Standard</b>
Excellent	"Excellent" ratings for all performance evaluation criteria.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(b) **Objectives/Determination**

-  
1. Interim/Informal

Interim/Informal performance evaluations will be provided to assess performance at each In-Process Review.

2. Annual

The PCO will make a performance determination at the end of each evaluation period. The determination will be based upon the TOM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the TOM's recommendations and the contractor's comments/report regarding the evaluation. The PCO's performance determination is unilateral and final. The PCO will document the determination and provide a copy to the contractor within 30 days of receipt of the contractor's

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 73 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

self-assessment.

**Table 2: Objectives**

Assessment Period	Acceptable Performance Definition	How Measured	Outcome
Base	All measurement areas rated at least "Satisfactory"	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	(+) Meets the acceptable performance definition as condition for exercise of Option 1.*  (-) Does not meet the acceptable performance definition as a condition for exercise of Option 1.*
Option I	All measurement areas rated at least "Satisfactory"	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	(+) Meets the acceptable performance definition as condition for exercise of Option 2.*  (-) Does not meet the acceptable performance definition as a condition for exercise of Option 2.*
Option II	All measurement areas rated at least "Satisfactory" Two or more measurements rated as "Excellent".	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	(+) Meets the acceptable performance definition as condition for exercise of Option 3.*  (-) Does not meet the acceptable performance definition as a condition for exercise of Option 3.*
Option III	All measurement areas rated at least "Satisfactory" Two or more measurements rated as "Excellent".	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	(+) Meets the acceptable performance definition as condition for exercise of Option 4.*  (-) Does not meet the acceptable performance definition as a condition for exercise of Option 4.
Option IV.	All measurement areas rated at least "Satisfactory" Two or more measurements rated as "Excellent".	Quarterly using the QASP evaluation ratings; annually using the QASP system covering the previous 12 months	Final CPARS Rating

\*The Government will not exercise the next option year term unless the contractor meets the acceptable performance definition.

- (c) Performance Evaluation Criteria. The contractor's performance will be evaluated using the criteria and standards provided for each objective and identified in Tables 3 through 5 of this contract clause.
- (d) Organization. The performance evaluation organization consists of the PCO, who will serve as the Determining Official, and the TOM. In some instances, a TPOC will be assigned to the task order in addition to the TOM.
- (e) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this task order such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 74 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Order Performance Evaluation (TOPE) Report.

**Table 3: Task Performance Evaluation Criteria and Standards**

<b>Criterion</b>	<b>Unsatisfactory</b>	<b>Satisfactory</b>	<b>Excellent</b>
<b>Task Performance</b>	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (4).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4.	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table 4.
<b>Staffing</b>	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per task order policy. Contractor ensures staff training remains current.
<b>Timeliness</b>	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
<b>Customer Satisfaction</b>	Fails to meet customer expectations.	Meets customer expectations.	Exceeds customer expectations to the benefit of the overall tasking.

**Table 4: Performance Requirements Summary Table**

<b>SOW Task Area</b>	<b>Performance Objective</b>	<b>Performance Standard</b>	<b>Acceptable Quality Level</b>	<b>Quality Surveillance Plan Typical Monitoring Methods</b>
PWS Para. 2.1	Provide engineering support by performing studies and analyses on electronic warfare and related systems	Analyses and investigations include adequate depth and breadth to clearly identify and qualify issues. Current DoD policy and/or industry standards are followed. Results delivered IAW agreed upon schedules.	Documentation based on reviews/comment/approval cycles, meet acceptance and agreed upon due dates with 90% accuracy.	Government oversight of review/comment/approval process and timeliness
PWS Para. 2.2	Provide system safety engineering and management support to	Documents are technically accurate and grammatically correct.	Documentation based on reviews/comment/approval	Government oversight of the safety review process, Government

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 75 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

	assure all system safety and site safety requirements are met.	Documents and revisions are delivered IAW agreed upon schedules.	cycles, meet acceptance and agreed upon due dates with 90% accuracy.	oversight of collection of information.
PWS Para. 2.3.1	Support all phases of the acquisition process encompassing the complete lifecycles of the programs and systems. Recommend conceptual designs and assess system capabilities.	Documents are technically accurate and grammatically correct. Conceptual design is based on the recommendations, findings, observations and other data provided by the Government. Formal design reviews are conducted by the Government. Documents and revisions are delivered IAW agreed upon schedules.	Technical documentation including engineering drawings, specifications, and changes require no more than two (2) review/comment/approval cycles to meet acceptance. 90% completed by due date.	Government oversight of review/comment/approval cycle.
PWS Para. 2.3.2	Provide information assurance support	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Documentation requires no more than two (2) review/comment/approval cycles, to meet acceptance. 90% include comprehensive proposed recommendations to allow for expeditious Government action. 95% completed by due date.	Government oversight of review/comment/approval process, timeliness and review of methods and procedures.
PWS Para. 2.4	Perform training analysis, design, development equipment and systems including maintenance.	Design is based on the recommendations, findings, observations and other data provided by the Government. Formal design reviews are conducted at critical stages during design development. Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	All documents, including engineering drawings, specifications and changes for the critical design reviews (30%, 90% and Final) require no more than three (3) review/comment/approval cycles to meet acceptance. 90% follow the most recent version of Government activity policy and/or industry standard. 95% completed by due date	Government oversight of review/comment/approval process, timeliness and review of methods and procedures.
PWS Para. 2.5	Provide program management support	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules	Management plans and strategies based on reviews/comment/approval cycles, meet acceptance and agreed upon due dates with	Government oversight of review/comment/approval cycle.

PWS Para. 3.0	Status Reporting	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules. Documents and plans comply with current DoD policy and/or industry standards	90% accuracy. Documentation requires no more than two (2) review/comment/approval cycles, to meet acceptance. 90% completed by due date.	Government oversight of review/comment/approval cycle.
------------------	------------------	---	---	--

Table 5 entitled: “**COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS**”, shall be included when the task order will be cost-reimbursable.

**TABLE 5: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS**

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor’s recommendations and/or corrective plans are implemented and effective.

**AFGHANISTAN**

**52.228-3 – WORKERS’ COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)**

The Contractor shall

- (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and
- (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.  
(End of clause)

**252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION WITH OFFER (DEC 2006)**

- (a) Definition. United States, as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 77 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if--**

**(1) The offer exceeds \$11.5 million in value; and**

**(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that--**

**(i) Exceeds \$550,000 in value; and**

**(ii) Could be performed inside the United States or Canada.**

**(c) Information to be reported includes that for--**

**(1) Subcontracts;**

**(2) Purchases; and**

**(3) Intracompany transfers when transfers originate in a foreign location.**

**(d) The offeror shall submit the report using--**

**(1) DD Form 2139, Report of Contract Performance Outside the United States; or**

**(2) A computer-generated report that contains all information required by DD Form 2139.**

**(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.**

**(End of provision)**

**252.225-7004 REPORT OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD (MAY 2007)**

**(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.**

**(b) Reporting requirement. The Contractor shall submit a report in accordance with this clause, if the Contractor or a first-tier subcontractor will perform any part of this contract outside the United States and Canada that--**

**(1) Exceeds \$550,000 in value; and**

**(2) Could be performed inside the United States or Canada.**

**(c) Submission of reports. The Contractor--**

**(1) Shall submit a report as soon as practical after the information is known;**

**(2) To the maximum extent practicable, shall submit a report regarding a first-tier subcontractor at least 30 days before award of the subcontract;**

**(3) Need not resubmit information submitted with its offer, unless the information changes;**

**(4) Shall submit all reports to the Contracting Officer; and**

**(5) Shall submit a copy of each report to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.**

**(d) Report format. The Contractor--**



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 78 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(1) Shall submit reports using--

(i) DD Form 2139, Report of Contract Performance Outside the United States; or

(ii) A computer-generated report that contains all information required by DD Form 2139; and

(2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of clause)

**252.225-7006 QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (MAY 2007)**

(a) **Definition.** United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) **Reporting requirement.** Except as provided in paragraph (c) of this clause, within 10 days after the end of each quarter of the Government's fiscal year, the Contractor shall report any subcontract, purchase, or intracompany transfer that--

(1) Will be or has been performed outside the United States;

(2) Exceeds the simplified acquisition threshold in Part 2 of the Federal Acquisition Regulation; and

(3) Has not been identified in a report for a previous quarter.

(c) **Exception.** Reporting under this clause is not required if--

(1) A foreign place of performance is the principal place of performance of the contract; and

(2) The Contractor specified the foreign place of performance in its offer.

(d) **Submission of reports.** The Contractor shall submit the reports required by this clause to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.

(e) **Report format.** The Contractor--

(1) Shall submit reports using--

(i) DD Form 2139, Report of Contract Performance Outside the United States; or

(ii) A computer-generated report that contains all information required by DD Form 2139; and

(2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(f) **Subcontracts.** The Contractor--

(1) Shall include the substance of this clause in all first-tier subcontracts exceeding \$550,000, except those for commercial items, construction, ores, natural gases, utilities, petroleum products and crudes, timber (logs), or subsistence;

(2) Shall provide the number of this contract to its subcontractors required to submit reports under this clause; and

(3) Shall require the subcontractor, with respect to performance of its subcontract, to comply with the requirements directed to the Contractor in paragraphs (b) through (e) of this clause.

**252.225-7039 CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS (JUN 2012)**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 79 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

- (iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and
- (iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Provide full cooperation with any Government-authorized investigation into incidents reported pursuant to paragraph (b)(1)(iv) of this clause and incidents of alleged misconduct by personnel performing private security functions by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

(c) *Remedies.* In addition to other remedies available to the Government—

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default. Require

(a) *Definitions.*

“Full cooperation”—

(i) Means disclosure to the Government of the information sufficient to identify the nature and extent of the incident and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors' and investigators' requests for documents and access to employees with information;

(ii) Does not foreclose any Contractor rights arising in law, the FAR, the DFARS, or the terms of the contract. It does not require—

- (A) The Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or
- (B) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney-client privilege or Fifth Amendment rights; and
- (C) Does not restrict the Contractor from—
  - (1) Conducting an internal investigation; or
  - (2) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

“Private security functions” means the following activities engaged in by a contractor:

- (i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party.
- (ii) Any other activity for which personnel are required to carry weapons in the performance of their duties.

(b) *Requirements.* The Contractor is required to—

(1) Ensure that the Contractor and all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract for—

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204-19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD-12)) granted to such personnel;

(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#), Item Identification and Valuation, and DFARS [252.245.7001](#), Tagging, Labeling, and Marking of Government-Furnished Property, and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (<https://www.bpn.gov/iuid/>);

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 80 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#) and DFARS [252.245.7001](#) and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (<https://www.bpn.gov/iuid/>); and

(iv) Reporting incidents in which—

(A) A weapon is discharged by personnel performing private security functions;

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon, including laser optical distracters, acoustic hailing devices, electromuscular TASER guns, blunt-trauma devices like rubber balls and sponge grenades, and a variety of other riot control agents and delivery systems) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that the Contractor and all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with—

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Humanitarian or Peace Operations, or Other Military Operations or Exercises, at <http://www.dtic.mil/whs/directives/corres/pdf/302050p.pdf>;

(ii) Applicable laws and d Contractor actions include—

(i) Ensuring the return of personal identity verification credentials;

(ii) Ensuring the return of other equipment issued to the employee under the contract; and

(iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance; and

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period.

(4) If the performance failures are significant, severe, prolonged, or repeated, the contracting officer shall refer the contractor to the appropriate suspension and debarment official.

(d) *Rule of construction.* The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will be performed outside the United States in areas of combat and other significant military operations designated by the Secretary of Defense, contingency operations, humanitarian or peacekeeping operations, or other military operations or exercises designated by the Combatant Commander.

(End of clause)

#### 252.225-7040 – CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUN 2011)

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 81 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.**

**“Subordinate joint force commander” means a sub-unified commander or joint task force commander.**

**(b) General.**

**(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—**

- (i) Contingency operations;**
- (ii) Humanitarian or peacekeeping operations; or**
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.**

**(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.**

**(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.**

- (i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.**
- (ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.**
- (iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).**

**(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.**

**(c) Support.**

**(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—**

- (A) The Contractor cannot obtain effective security services;**
- (B) Effective security services are unavailable at a reasonable cost; or**
- (C) Threat conditions necessitate security through military means.**

**(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.**

**(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.**

**(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 82 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

**(d) Compliance with laws and regulations.**

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

**(e) Pre-deployment requirements.**

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 83 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and
- (C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

- (1) A military-run training center; or
- (2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

- (i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);
- (ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;
- (iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and
- (iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

- (1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;
- (2) Use the point of departure and transportation mode directed by the Contracting Officer; and
- (3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

- (1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1)

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 84 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

**(h) Contractor personnel.**

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

**(i) Military clothing and protective equipment.**

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

**(j) Weapons.**

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 85 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The [Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 86 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(q) *Subcontracts*. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of Clause)

**252.225-7993 - PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES  
CENTRAL COMMAND THEATER OF OPERATIONS  
(DEVIATION 2012-O0005)(JAN 2012)**

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to—

- (1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or
- (2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

**252.225-7994 - ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE  
UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005) (JAN  
2012)**

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not—

- (1) Subject to extortion or corruption; or
- (2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

**252.225-7995 - CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL  
COMMAND AREA OF RESPONSIBILITY (DEVIATION 2011-O0004) (APR 2011)**

(a) *Definition*. As used in this clause— “Chief of mission” means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

(b) *General*.

(1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR) and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 87 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106.

(c) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the USCENTCOM Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Preliminary personnel requirements.*

(1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work or elsewhere in the contract.

(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must, at a minimum—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at <http://www.travel.state.gov>.

(3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 *et seq.*);

(ii) Pursuant to the War Crimes Act, 18 U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military, or other Government missions outside the United States (18 U.S.C. 7(9)).

(f) *Processing and departure points.* The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENTCOM AOR to—

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) *Registration of Contractor personnel and private security contractor equipment.*

(1) The Contractor is required to register in the automated web based Synchronized Predeployment and Operational Tracker (SPOT) following the procedures in paragraph (g)(4) of this clause.

(2) Prior to deployment of contractor employees, or, if already in the USCENTCOM AOR, upon becoming an employee under this contract, the Contractor shall enter into SPOT, and maintain current data, including actual arrival date and departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third-country nationals, and local national contractor personnel, who are performing this contract in the USCENTCOM AOR as follows:

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 88 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

- (i) In all circumstances, this includes any personnel performing private security functions.
- (ii) For personnel other than those performing private security functions, this requirement excludes anyone—
- (A) Hired under contracts valued less than \$100,000;
  - (B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or
  - (C) Who, while afloat, are tracked by the Diary message Reporting System
- (3) Weapons, armored vehicles, helicopters, and other military vehicles used by personnel performing private security functions under this contract must be entered into SPOT, and the currency of such information must be maintained.
- (4) Follow these steps to register in and use SPOT:
- (i) SPOT registration requires one of the following login methods:
    - (A) A Common Access Card or a SPOT-approved digital certificate; or
    - (B) A Government-sponsored SPOT user ID and password or an Army Knowledge Online (AKO) account.
  - (ii) *To register in SPOT:*
    - (A) Contractor company administrators should register for a SPOT account at <https://spot.altess.army.mil>; and
    - (B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.
  - (iii) Upon approval, all users will access SPOT at <https://spot.altess.army.mil/>.
  - (iv) Refer SPOT application assistance questions to the Customer Support Team at 717-458-0747 or SPOT.helpdesk@us.army.mil. Refer to the SPOT Enterprise Suite Resource Center at <http://www.resource.spot-es.net/> for additional training resources and documentation regarding registration for and use of SPOT.
- (5) The Contractor shall submit aggregate contractor personnel counts at a minimum quarterly or as directed by the Contracting Officer by category (i.e. U.S. third country national or local national) of those contractor personnel who are on contracts valued greater than \$100,000, but performing less than 30 days in the AOR (e.g. day laborers).
- (6) The Contractor shall ensure that all contractor personnel in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.
- (h) *Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.
- (i) *Weapons.*
- (1) If the Contracting Officer, subject to the approval of the USCENTCOM Commander, authorizes the carrying of weapons—
    - (i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
    - (ii) The \_\_\_\_\_ [*Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc.*] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.
  - (2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.
  - (3) The Contractor shall ensure that its personnel who are authorized to carry weapons—
    - (i) Are adequately trained to carry and use them—
      - (A) Safely;
      - (B) With full understanding of, and adherence to, the rules of the use of force issued by the USCENTCOM Commander; and
      - (C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;
    - (ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
    - (iii) Adhere to all guidance and orders issued by the USCENTCOM Commander regarding possession, use, safety, and accountability of weapons and ammunition.
  - (4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.
  - (5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.
- (j) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 89 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

equipment necessary to perform the contract in the area of performance.

(k) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the USCENTCOM Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(l) *Evacuation.*

(1) If the Chief of Mission or USCENTCOM Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and designated third country national contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) *Notification and return of personal effects.*

(1) The Contractor shall be responsible for notification of the contractor personnel designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the individual—

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) Is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.

(n) *Mortuary affairs.* Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(o) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(p) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (p), in all subcontracts that require subcontractor personnel to perform in the USCENTCOM AOR.

(End of Clause)

**252.225-7997 – ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)**

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets>

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 90 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

[/factsheet.asp?id=14522;](#)

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(End of Clause)

**252.232-7003 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)**

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

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) “Receiving report” means the data required by the clause at [252.246-7000](#), Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Government-wide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 91 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

payment clauses in this contract when submitting payment requests.

(End of clause)

**252.246-7004 – SAFETY OF FACILITIES, INFRASTRUCTURE AND EQUIPMENT FOR MILITARY OPERATIONS (OCTOBER 2010)**

(a) *Definition.* “Discipline Working Group,” as used in this clause, means representatives from the DoD Components, as defined in MIL-STD-3007F, who are responsible for the unification and maintenance of the Unified Facilities Criteria (UFC) documents for a particular discipline area.

(b) The Contractor shall ensure, consistent with the requirements of the applicable inspection clause in this contract, that the facilities, infrastructure, and equipment acquired, constructed, installed, repaired, maintained, or operated under this contract comply with Unified Facilities Criteria (UFC) 1-200-01 for—

- (1) Fire protection;
- (2) Structural integrity;
- (3) Electrical systems;
- (4) Plumbing;
- (5) Water treatment;
- (6) Waste disposal; and
- (7) Telecommunications networks.

(c) The Contractor may apply a standard equivalent to or more stringent than UFC 1-200-01 upon a written determination of the acceptability of the standard by the Contracting Officer with the concurrence of the relevant Discipline Working Group.

(End of Clause)

-

**952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2011)**

(a) All contractors (“contractors” refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person’s liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

- (1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.
- (2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee’s native language that defines the terms of their employment/compensation.
- (3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 92 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.**

**(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.**

**(6) Contractors shall comply with International and Host Nation laws regarding transit/exit /entry procedures and the requirements for visas and work permits.**

**(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.**

**(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.**

(End of Clause)

**952.223-0001 – REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (AUG 2011)**

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

**Report the following information:**

**Contract Number**

**Contract Description & Location**

**Company Name**

**Reporting party:**

**Name**

**Phone number**

**e-mail address**

**Victim:**

**Name**

**Gender (Male/Female)**

**Age**

**Nationality**

**Country of permanent residence**

**Incident:**

**Description**

**Location**

**Date and time**

**Other Pertinent Information**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 93 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(End of Clause)

**952.225-0001 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (DEC 2011)**

(a) **General.** Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, Office of Security Cooperation-Iraq (OSC-I) and United States Forces - Afghanistan (USFOR-A) Commander orders, instructions, polices and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.50, *Private Security Contractors (PSCs) Operating in Contingency Operations*;
- (2) DODI 3020.41, *Operational Contract Support*
- (3) DODI 5210.56, *Carrying of Firearms and the Use of Force by DoD Personnel Engaged in Security, Law and Order, or Counterintelligence Activities*;
- (4) DFARS 252.225-7039, *Contractors Performing Private Security Functions*;
- (5) DFARS 252.225-7040, *Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States*;
- (6) Class Deviation 2011-O0004, *Contractor Personnel in the United States Central Command Area of Responsibility (DFARS 252.225-7995)*;
- (7) USFOR-A, FRAGO 11-128, *Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operations Area - Afghanistan (CJOA-A)*;
- (8) OSC-I OPORD 11-01, Annex C, Appendix 20;
- (9) U.S. CENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel, dated 18 Jan 2011;
- (10) Office of Security Cooperation-Iraq (OSC-I) Policy Memorandum #14 – *Civilian Arming Program (CAP)*, dated 23 November 2011;

(b) **Required Contractor Documentation.** Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

- (1) **Weapons Qualification/Familiarization.** All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.
- (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
- (3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
- (4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
- (5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
- (6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior.
- (7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior.

(c) **Communication Plan.** The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 94 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

- (1) The contractor's method of notifying the OSC-I Base Defense Operations Center (BDOC) (Iraq) and military forces (Afghanistan) requesting assistance where hostilities arise, combat action is needed, or serious incidents have been observed.
- (2) How relevant threat information will be shared between contractor security personnel and U.S. military forces.
- (3) How the contractor will coordinate transportation with appropriate OSC-I or USFOR-A authorities.

(d) **Plan for Accomplishing Employee Vetting.** The contractor will submit to the COR an acceptable plan for vetting all contractor and subcontractor local national and third country national employees. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan):

- (1) **Local Nationals:** Perform Local and National Agency background checks in accordance with Host Nation Government policies and protocols.
- (2) Use one or more of the following sources when conducting the background checks on Third Country Nationals: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, or CIA records.
- (3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies prior to submitting arming requests. All local nationals and third country nationals will voluntarily submit to routine biometric screening in accordance with local installation policies and procedures. The contractor will immediately notify the COR, local installation Force Protection agency, and the theater arming approval authority of any individuals who are revealed as potential security risks during biometric processing.
- (4) The Contractor shall provide to the COR official written certification of candidate(s) suitability for employment. This certification may address multiple employees on a single certification but must clearly state each employee was vetted in accordance with the Contractor's plan for accomplishing employee vetting.

(e) **Penalties for Non-Compliance.** Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(f) **Criminal and Civil Liability.** Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same to the civil and criminal jurisdiction of the U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).(Afghanistan only)

(g) **Lapses in Training or Authorization.** Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority.

(h) **Authorized Weapon & Ammunition Types.** Unless the BDOC for Iraq or the Deputy Commander of USCENTCOM (DCDRUSCENTCOM) (or a designee) for Afghanistan expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by the RSO or DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the arming authority for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (equivalency determination by the appropriate arming authority).
- (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
- (3) Standard authorized weapons are selectable fire semi-automatic weapons only. All Non-U.S. and Non-standard weapons must be submitted to the theater arming authority for review and approval.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 95 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Non-standard weapons are classified as any machine gun, belt-fed or crew served weapon or any weapon utilizing ammunition greater than 7.62mm X 51mm NATO. Contractors must also provide scorecards and criteria for qualification appropriate to the Non-standard weapon's caliber.

(4) U.S. government Ball ammunition is the standard approved ammunition.

(i) **Requirements for Individual Weapons Possession.** All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (b) and subsequently authorized to carry.

(2) Carry weapons only when on duty or at a specific post (according to their authorization).

(3) Not conceal any weapons, unless specifically authorized.

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer.

(5) IAW USCENTCOM G.O. #1, consumption of alcohol or use of any intoxicating substances which may impair judgment, medication or otherwise in Afghanistan is prohibited.

(6) Employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage or use any judgment impairing substance when armed for personal protection.

(j) **Weapons/Equipment Restrictions and Responsibilities.** Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

(k) **Rules for the Use of Force (RUF).** In addition to the RUF and ROE training referenced in paragraph (b), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

(1) Failing to cooperate with Coalition and Host Nation forces.

(2) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm.

(3) Failing to use a graduated force approach.

(4) Failing to treat the local civilians with humanity or respect.

(5) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

(l) **Retention and Review of Records.** The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

(m) **Contractor Vehicles.** Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S./Coalition or host nation military and police force vehicles.

(n) **Monthly Reporting.** The prime contractor will report monthly arming status to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer in accordance with theater policy and the timelines defined in the Performance Work Statement.

(End of Clause)

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 96 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

(a) All contractors and subcontractors in the Iraq or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting the Office of Security Cooperation-Iraq (OSC-I) or USFOR-A personnel or forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective OSC-I or USFOR-A Commanders relating to force protection and safety.

(b) IRAQ: Contractors shall provide an initial report of all weapons firing incidents or any other serious incidents they or their contractors are involved in to nearest OSC-I Base Defense Operations Center (BDOC) (listed below) as soon as practical, but not later than 4 hours after the incident. The contractor and its subcontractors at all tiers shall submit a written report to the BDOC, the Contracting Officer (KO) within 96 hours of the incident. Interim reports shall be submitted between the initial and final report should also be sent to the OSC-I JOC: DLOSC-ICHOPS@iraq.centcom.mil or SVOIP 708-243-2483.

- Umm Qasr                    708-241-5490
- Besmaya                    708-242-0012/0014
- Taji                            708-242-6775/6205
- Union III                    708-243-2377
- Tikrit                        709-242-1002
- Kirkuk                      708-242-2203

(c) AFGHANISTAN: In the event a weapon firing incident or any other serious incident, contractors shall prepare and submit an initial incident report as soon as feasible, but not later than 4 hours from the beginning of the incident, to the Contracting Officer (KO), Contracting Officer's Representative (COR), USFOR-A ACOD, and USFOR-A J3 Situational Awareness Room (SAR). Additionally, the contractor and its subcontractors at all tiers shall submit a written report to the above personnel within 96 hours of the incident. Information shall include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. Contractors and anyone re-transmitting the report shall make reasonable efforts to transmit incident reports via secured means (SIPRnet or CENTRIX) when the incident report includes operationally sensitive information.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/SAR Watch. Contractor and subcontractor personnel shall carry their Letter of Authorization (LOA) on their person at all times.

(End of Clause)

**952.225-0003 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (AFGHANISTAN)  
(DEC 2011)**

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy;

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 97 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI  $\geq$  40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

(End of Clause)

#### 952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 98 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

(End of Clause)

**952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)**

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25<sup>th</sup> day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-00004.

(End of Clause)

**952.225-0006 – CONTRACT DELIVERY REQUIREMENTS (AUG 2011)**

**REQUIRED DELIVERY DATE:** \_\_\_\_\_

**CONTRACTOR DELIVERY LOCATION:** \_\_\_\_\_

**POINT-OF-CONTACT RESPONSIBLE FOR INSPECTION & ACCEPTANCE:**

**Name:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **email:** \_\_\_\_\_

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 99 of 112	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

**FINAL DELIVERY DESTINATION:** \_\_\_\_\_

**POINT-OF-CONTACT AT FINAL DESTINATION:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **email:** \_\_\_\_\_

**REQUIRING ACTIVITY:** \_\_\_\_\_

(End of Clause)

**952.225-0008 – SHIPPING INSTRUCTIONS FOR WEAPONS (AUG 2011)**

- (a) All weapons shall be shipped with a complete serial number manifest that is included with the shipping documents (inventory, bill of lading, etc.).
- (b) All individual boxes or crates shall be numbered and correspond to a list annotated on the serial number manifest.
- (c) Each individual box or crate shall have a packing list both inside and outside the box. That packing list shall contain a list of the contents and the serial numbers for the weapons in that box or crate.
- (d) The contract number shall be listed on all serial number manifests and packing lists. All serial numbers shall be unique and non-recurring in any previous or future shipments. Shipments received with recurring serial numbers will not be accepted by the U.S. Government, and the contractor will be required to return the shipment at his own expense and replace with new weapons having non-recurring serial numbers.

(End of Clause)

**952.225-0009 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (DEC 2011)**

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 100 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

(End of Clause)

**952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (MAY 2012)**

*As prescribed in AI 25.7703-5(j), insert clause 952.225-0011, Government Furnished Contractor Support, in all service and construction contracts with performance in Afghanistan. Prior to checking blocks to authorize services for contractor personnel, Contracting Officers shall coordinate with requiring activities to verify what services are available and authorized at their locations.*

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: (Contracting officer must enter the names of the operating locations of the contract that the requiring activity has properly coordinated with the respective Forward Operating Base (FOB) Mayor). When contractor employees are in transit all checked blocks are considered authorized.

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 101 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

U.S. Citizens

X APO/FPO/MPO/DPO/ Postal Services	X DFACs	X Mil Issue Equip
Authorized Weapon	X Excess Baggage	X MILAIR
X Billeting	X Fuel Authorized	X MWR
X CAAF*	X Govt Furnished Meals	X Resuscitative Care
X Controlled Access Card (CAC)	X Military Banking	X Transportation
X Badge	X Military Clothing	All
X Commissary	X Military Exchange	None
Dependents Authorized	X Embassy Housing, Meals**	
X Embassy Clinic-Afghanistan**	X Embassy Air**	

Third-Country National (TCN) Employees

N/A	X DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized		

Local National (LN) Employees

N/A	X DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized		

\* CAAF means Contractors Authorized to Accompany Forces.

\*\* Applies to US Embassy Life Support in Afghanistan

**SPECIAL NOTE – US Embassy Afghanistan Life Support:** The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

(End of Clause)

**952.225-0013 CONTRACTOR HEALTH AND SAFETY (DEC 2011)**

(a) Contractors shall comply with National Electrical Code (NEC) 2008 for repairs and upgrades to existing construction and NEC 2011 standards shall apply for new construction, contract specifications, and MIL Standards/Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure.

(b) For existing employee living quarters the contractor shall provide maintenance, conduct repairs, and perform upgrades in compliance with NEC 2008 standards. For new employee living quarters, the contractor shall provide maintenance, conduct repairs, and make upgrades in compliance with NEC 2011 standards. The



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 102 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards.

(c) The contractor shall correct all deficiencies within a reasonable amount of time of becoming aware of the deficiency either by notice from the government or a third party, or by self discovery of the deficiency by the contractor. Further guidance can be found on:

UFC: [http://www.wbdg.org/ccb.browse\\_cat.php?o=29&c=4](http://www.wbdg.org/ccb.browse_cat.php?o=29&c=4)

NFPA 70: <http://www.nfpa.org>

NESC: <http://www.standards.ieee.org/nesc>

(End of Clause)

#### 952.225-0016 CONTRACTOR DEMOBILIZATION (AFGHANISTAN) (AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Afghanistan Combined Joint Operations Area (CJOA) is critical to responsible drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Afghanistan: The prime contractor is responsible to remain cognizant of Afghan laws regarding exit from Afghanistan. Currently, all foreigners traveling out of Afghanistan airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Afghanistan, Letters of Authorization (LOAs), and/or Embassy Badges are not accepted means of exiting Afghanistan. All U.S. citizens and foreign national contractors exiting via commercial means must obtain an Afghanistan exit sticker before departing the country. The exit sticker may be obtained from Ministry of Interior (MOI) office. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. It is to the responsibility of the contractor to work with the Embassy of Afghanistan or Afghanistan MOI as required.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 103 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

**(4) Contractor Controlled Facility Space:** If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

**(5) Government Furnished Equipment/Materials:** The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

**(6) Contractor Personal Property:** The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

- (i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
- (ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.
- (iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

**(7) Synchronized Predeployment Operational Tracker (SPOT):** The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 104 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

contract completion date.

(8) **Accountability of Prime and Subcontractor Personnel:** Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Afghanistan CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the applicable U.S. Embassy to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(9) **Personnel Recovery:** Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-20. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

(b) **CENTCOM - Joint Theater Support Contracting Command (C-JTSCC)** and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

**952.225-0019 COMMODITY SHIPPING INSTRUCTIONS (AFGHANISTAN)(AUG 2011)**

(a) **USFOR-A FRAGO 10-200.** United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A.

(b) **Information regarding the Defense Transportation System (DTS).** For instructions on shipping commodity items via commercial means using DTS, see the following websites:

1. **Defense Transportation Regulation – Part II Cargo Movement - Shipper, Trans-shipper, and Receiver Requirements and Procedures:**  
[http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_203.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf)

2. **Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo Routing and Movement:** [http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_202.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf)

3. **Defense Transportation Regulation – Part V - Department of Defense Customs and Border Clearance Policies and Procedures:** [http://www.transcom.mil/dtr/part-v/dtr\\_part\\_v\\_512.pdf](http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf)

(c) **Responsibilities of the vendor carrier representative, shipping expediter, and/or customs broker:**

1. **Afghanistan Import Customs Clearance Request Procedures:** The carrier, shipping expediter, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.

2. **Status of Customs Clearance Requests:** All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expediter should be directed to the carrier or shipping agent.

3. **Customs Required Documents:** The carrier representative or shipping expediter is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIROA).

(d) **Required Customs Documents:** Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIROA. The carrier is responsible for checking the

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 105 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations (<http://trade.gov/static/AFGCustomsSOP.pdf>) and paragraph 4 below.

1. The U.S Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective GIRoA officials.

2. Imports: Documentation must list the year, make, model, and color of the commodity, the commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:

- a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
- b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
- c. Shipping Invoices.
- d. Packing Lists. Required only if the shipping invoice does not list the cargo.
- e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
- f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note that DoD Customs is not responsible for registering vehicles.
- g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
- h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

3. Exports: The following documentation is required for all export shipments:

- a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
- b. Invoices.
- c. Packing Lists. Required only if the shipping invoice does not list the cargo.
- d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to "The Instruction for Customs Clearance Request (Import/Export) Operations." In all cases, the carrier is required to obtain a copy of this document, found at the following link: <http://trade.gov/static/AFGCustomsSOP.pdf>

(e) Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3 at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.

(End of Clause)

952.225-0020 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN) (AUG 2011)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 106 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) **Unaccounted Personnel:** It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) **Contractor Responsibilities:** The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) **Contractor Provided Information:** If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individual's Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

#### 952.225-0022 VISIBILITY OF INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT CENSUS (AFGHANISTAN) (APR 2012)

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

- (1) **Rolling Stock (RS):** All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of R/S include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).
- (2) **Non Rolling Stock (RNRS):** All equipment that is not classified as Rolling Stock. Includes equipment that is

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 107 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

not trailer-mounted or originally designed to be driven or towed over a roadway.

- (3) **Twenty foot Equivalent Units (TEU):** Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

(End of Clause)

#### 952.232-0002 NOTIFICATION OF PAYMENT IN LOCAL CURRENCY (AFGHANISTAN) (DEC 2011)

(a) Pursuant to the authority of USCENCOM FRAGO's 09-1567 and 10-143 this contract will be awarded in Afghani (local currency) if awarded to a host nation vendor. The contractor will receive payment in local currency via Electronic Funds Transfer to a local (Afghan) banking institution. Contracts/purchase orders shall not be awarded to host nation vendors (Afghan) who do not bank locally. If awarded to other than a host nation vendor, the contract will be awarded in U.S. Dollars. The currency exchange rate will be determined at the official exchange rate posted by the local DoD Finance office on the date of the payment in accordance with the Department of Defense Financial Management Regulation.

(b) By exception, the following forms of payment are acceptable when EFT using ITS.gov is determined not available by the local finance office, in order of priority.

(1) EFT using Limited Depository Account (LDA)

(2) Check from the local finance office LDA

(3) Local currency cash payments (must be approved in writing by the local finance office and contracting office prior to contract/purchase order award). Payments in cash are restricted to contracts/purchase orders when the vendor provides proof via a letter from the host nation banking institution that it is not EFT capable and validated by the local finance office that the vendor's banking institution is not EFT capable. Cash payments will be made in Afghani.

(End of Clause)

#### 952.232-0004 PAYMENT IN LOCAL CURRENCY (AFGHANISTAN) (DEC 2011)

(a) Pursuant to the authority of USCENCOM FRAGO's 09-1567 and 10-143 this contract is awarded in Afghani (local currency), if awarded to a host nation vendor. The contractor will receive payment in local currency via Electronic Funds Transfer to a local (Afghan) banking institution.

(b) By exception, the following forms of payment are acceptable when EFT using ITS.gov is determined not available by the local finance office, in order of priority.

(1) EFT using Limited Depository Account (LDA)

(2) Check from the local finance office LDA

(3) Local currency cash payments (must be approved in writing by the local finance office and contracting office prior to contract/purchase order award). Payments in cash are restricted to contracts/purchase orders when the vendor provides proof via a letter from the host nation banking institution that it is not EFT capable and validated by the local finance office that the vendor's banking institution is not EFT capable. Cash payments will be made in Afghani.

(End of Clause)

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 108 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

**952.236-0001 ELECTRICAL AND STRUCTURAL BUILDING STANDARDS FOR CONSTRUCTION PROJECTS (DEC 2011)**

(a) The standards set forth herein are the minimum requirements for the contract. These standards must be followed unless a more stringent standard is specifically included. In such case the most stringent standard shall be required for contract acceptance.

(b) The contractor, in coordination with the Contracting Officer, Base Camp Mayor, Base/Unit Engineers, and requiring activity shall evaluate, upgrade, build, and/or refurbish buildings to a safe and livable condition. This work may include refurbishment, construction, alterations, and upgrades. All work shall be in accordance with accepted standards of quality.

(c) As dictated by the Unified Facilities Criteria (UFC) the contract shall meet:

- (1) "the minimum requirements of United States' National Fire Protection Association (NFPA) 70,
- (2) 2011 National Electrical Code (NEC) for new construction
- (3) 2008 National Electrical Code (NEC) for repairs and upgrades to existing construction
- (4) American National Standards Institute (ANSI) C2, and
- (5) United States' National Electrical Safety Code (NESC).

(d) These standards must be met when it is reasonable to do so with available materials. When conditions dictate deviation apply British Standard (BS 7671, Edition 17 defacto standard for 50 HZ installations). Any deviations from the above necessary to reflect market conditions, shall receive prior written approval from a qualified engineer and the Contracting Officer.

(e) The following internet links provide access to some of these standards:

UFC: [http://www.wbdg.org/ccb/browse\\_cat.php?o=29&c=4](http://www.wbdg.org/ccb/browse_cat.php?o=29&c=4)  
NFPA 70: <http://www.nfpa.org>  
NESC: <http://www.standards.ieee.org/nesc>

(End of Clause)

**252.225-7041 CORRESPONDENCE IN ENGLISH (JUNE 1997)**

The Contractor shall ensure that all contract correspondence that is addressed to the United States Government is submitted in English or with an English translation.

(End of clause)

**252.225-7042 AUTHORIZATION TO PERFORM (APR 2003)**

The offeror represents that it has been duly authorized to operate and to do business in the country or countries in which the contract is to be performed.

(End of clause)

**252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)**

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 109 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

**(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;**

**(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and**

**(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.**

**(c) The requirements of this clause do not apply to any subcontractor that is--**

**(1) A foreign government;**

**(2) A representative of a foreign government; or**

**(3) A foreign corporation wholly owned by a foreign government.**

**(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from [Contracting Officer to insert applicable information cited in PGI 225.7403-1].**

**(End of clause)\**

**252.228-7003 CAPTURE AND DETENTION (DEC 1991)**

**(a) As used in this clause --**

**(1) Captured person means any employee of the Contractor who is --**

**(i) Assigned to duty outside the United States for the performance of this contract; and**

**(ii) Found to be missing from his or her place of employment under circumstances that make it appear probable that the absence is due to the action of the force of any power not allied with the United States in a common military effort; or**

**(iii) Known to have been taken prisoner, hostage, or otherwise detained by the force of such power, whether or not actually engaged in employment at the time of capture; provided, that at the time of capture or detention, the person was either --**

**(A) Engaged in activity directly arising out of and in the course of employment under this contract; or**

**(B) Captured in an area where required to be only in order to perform this contract.**

**(2) A period of detention begins with the day of capture and continues until the captured person is returned to the place of employment, the United States, or is able to be returned to the jurisdiction of the United States, or until the person's death is established or legally presumed to have occurred by evidence satisfactory to the Contracting Officer, whichever occurs first.**

**(3) United States comprises geographically the 50 states and the District of Columbia.**

**(4) War Hazards Compensation Act refers to the statute compiled in chapter 12 of title 42, U.S. Code (sections 1701-1717), as amended.**

**(b) If pursuant to an agreement entered into prior to capture, the Contractor is obligated to pay and has paid detention benefits to a captured person, or the person's dependents, the Government will reimburse the Contractor up to an amount equal to the lesser of --**

**(1) Total wage or salary being paid at the time of capture due from the Contractor to the captured person for the period of detention; or**



CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 110 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(2) That amount which would have been payable if the detention had occurred under circumstances covered by the War Hazards Compensation Act.

(c) The period of detention shall not be considered as time spent in contract performance, and the Government shall not be obligated to make payment for that time except as provided in this clause.

(d) The obligation of the Government shall apply to the entire period of detention, except that it is subject to the availability of funds from which payment can be made. The rights and obligations of the parties under this clause shall survive prior expiration, completion, or termination of this contract.

(e) The Contractor shall not be reimbursed under this clause for payments made if the employees were entitled to compensation for capture and detention under the War Hazards Compensation Act, as amended.

**Severable Services:**

Under 2410(a) Authority - The Contracting Officer may: (1) enter into a contract, (2) exercise an option, or (3) place an order under a severable services for a period that begins in one fiscal year and ends in the next fiscal year if the period of the contract awarded, option exercised, or order placed does not exceed 1 year.

The following Technical Instructions (TI) are for Severable Services, for which 2410(a) Authority is invoked (these TI's cannot exceed 1 year):

**SLIN 4004-20 and 6004-09/TI #39 – Triton Unmanned Aircraft Systems (UAS) Mission Systems Trainer (MST) Engineering and Training System Acquisition Support**

**SLIN 4004--21/TI #40 – Unmanned Carrier-Launched Airborne Surveillance and Strike (UCLASS) Unmanned Aircraft Systems (UAS) Training Support**

**SLIN 4004-22 and 6004-10/TI #41 – Program Management Support Services to Naval Systems Support Group (NSSG), Norfolk Naval Shipyard**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 111 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## SECTION I CONTRACT CLAUSES

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

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

Item	Latest Option Exercise Date
4002	09/30/2011
4003	09/30/2012
4004	09/30/2013
6002	09/30/2011
6003	09/30/2012
6004	09/30/2013

(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 option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

**DFARS 252.215-7003 Excessive Pass-Through Charges- Identification of Subcontract Effort (APR 2007)**

**DFARS 252.215-7004 Excessive Pass-Through Charges (APR 2007)**

**DFARS 252.225-7040 Contractor Personnel Authorized Accompany U.S. Armed Forces Deployed Outside the <st1:ST1:COUNTRY-REGION w:st="on">U.S.</st1:ST1:COUNTRY-REGION> (JUN 2011)**

**DFARS 252.211-7003 Item Identification and Valuation (AUG 2008)**

**FAR 52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)**

CONTRACT NO. N00178-04-D-4080	DELIVERY ORDER NO. N00178-04-D-4080-FG02	AMENDMENT/MODIFICATION NO. 70	PAGE 112 of 112	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

Department of Defense Contract Security Classification Specification (DD Form 254) revision 3 dated September 30, 2013