

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE 15-Aug-2013	4. REQUISITION/PURCHASE REQ. NO. 1300291889	5. PROJECT NO.(If applicable) N/A
6. ISSUED BY CODE	N69316	7. ADMINISTERED BY(If other than Item 6) CODE	S2404A

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR(No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATE(SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-7F01
			10B. DATE(SEE ITEM 13) 02-Sep-2010
CAGE CODE 17038	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 CHANGESsuch 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: Mutual Agreement of the Parties
[]	D. OTHERSpecify type of modification and authority)

E. IMPORTANT: Contractor is not, [X] 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) Steven Fredericks, Seaport-e BMO (McLean)		16A. NAME AND TITLE OF CONTRACTING OFFICER(Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR /s/Steven Fredericks (Signature of person authorized to sign)	15C. DATE SIGNED 26-Aug-2013	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED [REDACTED]

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to incrementally find this effort and exercise the next option. Accordingly, said Task Order is modified as follows: A confirmed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$1,848,911.12 by \$1,131,237.00 to \$2,980,148.12.

CLIN/SLIN	Type Of Fund	From (\$)	By(\$)	To(\$)
400601	O&MN,N	0.00	1,103,423.00	1,103,423.00
600801	O&MN,N	0.00	27,814.00	27,814.00

The total value of the order is hereby increased from \$1,940,957.69 by \$1,267,992.23 to \$3,208,949.92.

CLIN/SLIN	From (\$)	By(\$)	To(\$)
4006	0.00	1,240,177.37	1,240,177.37
6008	0.00	27,814.86	27,814.86

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4002	R408	Installation Analysis and Program Support (TBD)	LO	LO			\$601,216.15
400201	R408	Installation and Analysis and Program Support (O&MN,N)					
4003	R408	INSTALLATION ANALYSIS AND PROGRAM SUPPORT (OPN)	LO	LO			\$616,014.48
400301	R408	Installation and Analysis Program Support (O&MN,N)					
4004	R408	INSTALLATION ANALYSIS AND PROGRAM SUPPORT (TBD)	LO	LO			\$709,308.82
400401	R408	Labor for Support (TBD)					
400402	R408	Labor for Support (TBD)					
4006	R408	INSTALLATION ANALYSIS AND PROGRAM SUPPORT (TBD)	LO	LO			\$1,240,177.37
400601	R408	Labor (O&MN,N)					
4008	R408	INSTALLATION ANALYSIS AND PROGRAM SUPPORT (TBD) Option	LO	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
6002	R408	TOTAL ODC's (O&MN,N)	LO	LO	\$3 694 '97
600201	R408	ODC's for CLIN 4002 (O&MN,N)			
6004	R408	ODC'S (O&MN,N)	LO	LO	\$6,805.05

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600401	R408	ODC's for Installation and Analysis Program Support (TBD)			
6006	R408	ODC'S (TBD)	LO	LO	\$3,918.22
600601	R408	ODC's for Labor (TBD)			
6008	R408	ODC'S (TBD)	LO	LO	\$27,814.86
600801	R408	ODC's (O&MN,N)			
9002	R408	ODC'S (TBD) Option	LO	LO	\$0.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE-BASED STATEMENT OF WORK FOR INSTALLATION ANALYSIS AND PROGRAM SUPPORT

1.0 OBJECTIVE

NAVSEA 04 (SEA 04), the Maintenance, Logistics and Industrial Operations Directorate, is the recognized leader and technical/program authority for all new ship construction, maintenance, modernization and associated environmental and safety policies and programs. To facilitate this focus for shipbuilding and nuclear repair, NAVSEA provides management, coordination and oversight for the SUPSHIPs via SEA04Z, the SUPSHIP Management Group. To efficiently complete their tasks and assist senior management in planning and decision-making, SEA 04Z requires technical support and expertise to review and analyze data, and prepare informational reports, briefings, and presentations.

2.0 REQUIREMENTS

The contractor shall assist SEA 04Z in the assessment of current SUPSHIP programs including: management initiatives; information technology; program integration; cost benefit analysis; development of metrics; analysis of risk; support of the planning, programming, budget and execution (PPBE) process; and coordination with Navy and private sector organizations regarding environmental implications in the SUPSHIPs.

Support to the SEA04Z senior leadership will include coordination, information gathering, analysis, preparation of data call responses and responses to information requests. Contractor will assist with the SUPSHIP Capability Plan (CP) on an as needed basis.

Support to the SUPHP Management Group Resources Team will be in the areas of ongoing financial planning and programming including liaison with the SUPSHIPs on an as-needed basis. Specifically:

- Assist in the Program Objectives Memorandum (POM) development and submission process including PPBE exhibits, and PPBE supporting documents such as the Capability Plan (CP) for both the SUPSHIP environmental program elements.

- Maintain and update the SUPSHIP Performance Model utilizing the SUPSHIP Workforce Forecasting Tool (SWFT) and PM (Pricing Model) on an as needed basis, to include at a minimum once annually for the POM/PR submission. Complete "what-if" analysis and develop appropriate corresponding analysis when required.

- Through analysis, make appropriate recommendations for the validation, update and maintenance of the SWFT PM.

- Analyze SUPSHIP programmatic impacts in response to proposed funding constraints and reductions. Provide a full range of financial functions including: should-cost and projected cost analysis; support establish client financial business processes; identify potential problems and recommend solutions through analysis.

- Assist in the development of other financial execution documents, presentations and submissions.

- Work with functional specialists, automation specialists, contractors, vendors and others to identify financial requirements.

Participate as a team member in the coordination of activities between other Navy ship maintenance and modernization efforts, such as the Shipbuilding Enterprise and the associated focus teams. Participate as a team member in the coordination of activities between other Navy and private sector efforts.

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Assist in the development of supporting documents, management presentations and submissions. Provide contractor support on behalf of NAVSEA to the SUPSHIP Management Group Program Manager and liaise with other programs on an as-needed basis.

Provide administrative support for meetings, workshops and focus groups; edit technical documents; coordinate and distribute project resources; provide desktop publishing support for team deliverables utilizing Microsoft Word, Excel, Project, PowerPoint and Visio applications. Provide reports, conduct briefings and travel to other Navy facilities as required.

Skills Required for support of the SUPSHIP resources team include:

- As an expert Microsoft Access Database Manager must be skilled in building and maintaining relational databases and able to build complex, customized forms and interfaces. Must have a strong working knowledge of VBA and SQL.
- Must be familiar with the PPB&E process.
- Must have a strong analytical, business, and mathematical background.
- Expert knowledge of Microsoft Excel.
- Must be familiar with the basic structure and function of Project Management software.
- Primavera Project Management Software expertise through version 6.0.
- Must have at least three years of direct experience with SUPSHIP SWFT-PM Model,
- Must have at least one year direct experience in briefing and reporting on SUPSHIP private sector availability status reporting to NAVSEA Headquarter and fleet personnel.

Skills Desired include:

- Familiar with personnel budgets and finances.
- Knowledgeable with Navy shipbuilding programs.

3.0 REPORTING REQUIREMENTS AND DELIVERABLES

3.1 The contractor shall submit monthly status reports, which are due on the 15th of each month and shall be submitted to: Naval Sea Systems Command, SUPSHIP SEA 042, Attn: Beth E. Janschek, 1333 Issac Hull Avenue SE, Washington Navy Yard, DC 20376. 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, 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

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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

4.0 GOVERNMENT FURNISHED EQUIPMENT (GFE) AND GOVERNMENT FURNISHED INFORMATION (GFI)

GFE and GFI may be required for completion of tasks under this Statement of Work. Specific GFE/GFI details will be provided in Technical Instruction issued under this task order.

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

5.0 TRAVEL

The contractor shall be required to travel in performance of this task order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Officer for each individual task and the Task Order Manager (TOM).

6.0 SECURITY

Key Personnel associated with this task order may be required to have a DoD "Secret" clearance. The contractor may have access to information and compartments with a "Secret" classification. The contractor must be capable of securely storing up to "Secret" level information in their facility. All deliverables associated with this task order are "unclassified" unless otherwise specified.

7.0 DISCLAIMER STATEMENT

Any reports resulting from this task order 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."

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SECTION D PACKAGING AND MARKING

See Basic Contract.

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SECTION E INSPECTION AND ACCEPTANCE

See Basic Contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4002	9/112010 - 8/3112011
4003	9/112011 - 8/3112012
4004	9/112012- 8/3112013
4006	9/112013- 8/3112014
6002	9/112010 - 8/3112011
6004	9/112011 - 8/3112012
6006	9/112012- 8/3112013
6008	9/112013- 8/3112014

CLIN- DELIVERIES OR PERFORMANCE

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

4002	9/112010 - 8/31/2011
4003	9/112011 - 8/31/2012
4004	9/112012-8/3112013
4006	9/112013-8/3112014
6002	9/112010 - 8/31/2011
6004	9/112011 - 8/31/2012
6006	9/112012-8/3112013
6008	9/112013-8/3112014

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

4008	9/112014- 8/3112015
9002	9/112014- 8/3112015

Services to be performed hereunder will be provided at NAVAL SEA SYSTEM COMMAND, SUPSHIP SEA 04Z, 1333 ISSAC HULL AVENUE SE, WASHINGTON NAVY YARD DC, 20376.

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SECTION G CONTRACT ADMINISTRATION DATA

G1. INVOICE INSTRUCTIONS

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), Supship Gulf Coast, will utilize the DoD Wide Area Workflow Receipt and Acceptance (yJAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawfeb.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://wawfu.aining.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 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://wawfeb.mil>.

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

WAWF Invoice Type **Cost Voucher**

Issuing Office DODAAC **N69316**

Admin DODAAC **N69316**

Inspector DODAAC (if applicable) N/A

Acceptor DODAAC N00024

LPO DODAAC (if applicable) N/A

Pay DODAAC: HQ0338

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DCAA Auditor DODAAC (if applicable) **HAA47F**

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.

(e) 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 email addresses noted below. These additional notifications to the Government are necessary to make the acceptor aware that the invoice documents have been submitted into the WAWF system. Without these additional notifications, the Government may be unable to process your submissions in a timely manner, which will delay payment.

Send Additional Email Notifications to the Following Addresses:

[REDACTED]

[REDACTED]

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above [REDACTED]

[REDACTED]

or

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

G2. TASKORDERMANAGER:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Accounting Data

SLINID	PR Number	Amount
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BASE Funding 0.00
Cumulative Funding 0.00

MOD 01

400201 [REDACTED] 601216.15
LLA :

[REDACTED]

600201 [REDACTED] 3694.97
LLA :

[REDACTED]

MOD 01 Funding 604911.12
Cumulative Funding 604911.12

MOD 02 Funding 0.00
Cumulative Funding 604911.12

MOD 03

400301 [REDACTED] 600000.00
LLA :

[REDACTED]
[REDACTED]
[REDACTED]

600401 [REDACTED] 2000.00
LLA :

[REDACTED]
[REDACTED]
[REDACTED]

MOD 03 Funding 602000.00
Cumulative Funding 1206911.12

MOD 04 Funding 0.00
Cumulative Funding 1206911.12

MOD 05

400301 [REDACTED] (700.00)
LLA :

[REDACTED]
[REDACTED]
[REDACTED]

600401 [REDACTED] 700.00
LLA :

[REDACTED]
[REDACTED]
[REDACTED]

MOD 05 Funding 0.00
Cumulative Funding 1206911.12

MOD 06

400301 1300216438 (3000.00)
LLA :

[REDACTED]
[REDACTED]
[REDACTED]

600401 [REDACTED] 3000.00

[REDACTED]

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[REDACTED]
[REDACTED]

MOD 06 Funding 0.00
Cumulative Funding 1206911.12

MOD 07

400401 [REDACTED] 568000.00
LLA :

[REDACTED]
[REDACTED]
[REDACTED] [REDACTED] [REDACTED]
[REDACTED]

600601 [REDACTED] 2000.00

[REDACTED]
[REDACTED]
[REDACTED]

MOD 07 Funding 570000.00
Cumulative Funding 1776911.12

MOD 08 Funding 0.00
Cumulative Funding 1776911.12

MOD 09 Funding 0.00
Cumulative Funding 1776911.12

MOD 10 Funding 0.00
Cumulative Funding 1776911.12

MOD 11

400402 [REDACTED] 72000.00

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

MOD 11 Funding 72000.00
Cumulative Funding 1848911.12

MOD 12

40060 [REDACTED] 1103423.00

[REDACTED]
[REDACTED]
[REDACTED]

600801 [REDACTED] 27814.00

[REDACTED]
[REDACTED]
[REDACTED]

MOD 12 Funding 1131237.00
Cumulative Funding 2980148.12

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SECTION H SPECIAL CONTRACT REQUIREMENTS

A__LL01MENT 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 in contract. The amount(s) presently available and allotted to this contract for payment of cost incrementally funded CLINs/SLINs. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLrns/SLrns covered thereby and the period of performance for which it is estimated the allotted amount(s)

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SECTION I CONTRACT CLAUSES

52.222-41SERVICE CONTRACT ACT (1965)

09RA 52.217-9 --OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

DFARS 252.215-7003 EXCESSIVE PASS-THROUGH CHARGES-IDENTIFICATION OF SUBCONTRACT EFFORT (APR 2007)

DFARS 252.215-7004 EXCESSIVE PASS- THOROUGH CHARGES (APR 2007)

DFARS 252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED ACCOMPANY U.S ARMED FORCES DEPLOYED OUTSIDE THE U.S (JUN 2006)

DFARS 252.211-7003 ITEM UNIQUE IDENTIFICATION (JUN 2005)

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SECTION J LIST OF ATTACHMENTS

Wage Determination

Cost Summary Format

Administration Plan