

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 78		3. EFFECTIVE DATE 03-Dec-2013		4. REQUISITION/PURCHASE REQ. NO. N6822110RCA0004	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
NAVSUP FLC Norfolk, Detachment Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 erin.kilrain@navy.mil 215-697-9617		DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		S2404A	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-EX03	
		10B. DATED (SEE ITEM 13) 01-Oct-2007	
CAGE CODE 17038	FACILITY CODE	[X]	

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: IAW NAVSUP 5252.232-9400 'LIMITATION OF LIABILITY - INCREMENTAL FUNDING'
[]	D. OTHER (Specify 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) Erin Kilrain, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Steven Fredericks (Signature of person authorized to sign)	15C. DATE SIGNED 02-Dec-2013	16B. UNITED STATES OF AMERICA BY /s/Erin Kilrain (Signature of Contracting Officer)	16C. DATE SIGNED 03-Dec-2013

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 de-obligate un-used funds. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$38,020,155.13 by \$8,723.57 to \$38,011,431.56.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400212	O&MN,N	27,000.00	(878.00)	26,122.00
400321	O&MN,N	62,000.00	(3,734.30)	58,265.70
600208	O&MN,N	6,000.00	(2,060.07)	3,939.93
600219	O&MN,N	6,000.00	(2,051.20)	3,948.80

The total value of the order is hereby increased from \$40,808,277.00 by \$0.00 to \$40,808,277.00.

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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
-----	---	-----	----	----	-----	-----	-----
1000	R799	Base Period - Manpower, Personnel, Education and Training (MPT&E) Information Management/Information Technology Staff Support IAW SOW (O&MN,N)	1.0	LO			\$6,470,239.71
100001	R799	(O&MN,N)					
100002	R799	(O&MN,N)					
100003	R799	(O&MN,N)					
100004	R799	(O&MN,N)					
100005	R799	(O&MN,N)					
100006	R799	(O&MN,N)					
100007	R799	(O&MN,N)					
100008	R799	(O&MN,N)					
100009	R799	(O&MN,N)					
1001	R799	Option I - Manpower, Personnel, Education and Training (MPT&E) Information Management/Information Technology Staff Support IAW SOW (O&MN,N)	1.0	LO			\$7,332,239.00
100101	R799	(O&MN,N)					
100102	R799	(O&MN,N)					
100103	R799	(O&MN,N)					

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100104 R799 (O&MN,N)

100105 R799 (O&MN,N)

100106 R799 (O&MN,N)

100107 R799 (O&MN,N)

100108 R799 (O&MN,N)

100109 R799 (O&MN,N)

100110 R799 (O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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3000	R799	Base Period - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW. Not to Exceed \$500,000. (O&MN,N)	1.0	LO	\$142,320.00
300001	R799	(O&MN,N)			
300002	R799	(O&MN,N)			
300003	R799	(O&MN,N)			
300004	R799	(O&MN,N)			
300005	R799	(O&MN,N)			
300006	R799	(O&MN,N)			
300007	R799	(O&MN,N)			
300008	R799	(O&MN,N)			
300009	R799	(O&MN,N)			
3001	R799	Option I - Manpower, Personnel, Education and Training (MPT&E) Informatio	1.0	LO	\$116,400.00

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n
Management/Inform
ation Technology
Staff Support IAW
SOW. Not to
Exceed \$500,000.
(O&MN,N)

300101 R799 (O&MN,N)

300102 R799 (O&MN,N)

300103 R799 (O&MN,N)

300104 R799 (O&MN,N)

300105 R799 (O&MN,N)

300106 R799 (O&MN,N)

300107 R799 (O&MN,N)

300108 R799 (O&MN,N)

300109 R799 (O&MN,N)

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4002	R799	Option II - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW (O&MN,N)	1.0	LO	██████████	██████████	\$7,626,574.00
400201	R799	(O&MN,N)					
400202	R799	(O&MN,N)					
400203	R799	(O&MN,N)					
400204	R799	(O&MN,N)					
400205	R799	(O&MN,N)					
400206	R799	(O&MN,N)					
400207	R799	(O&MN,N)					

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400208	R799	(O&MN, N)				
400209	R799	(O&MN, N)				
400210	R799	(O&MN, N)				
400211	R799	(O&MN, N)				
400212	R799	(O&MN, N)				
400213	R799	(O&MN, N)				
400214	R799	(O&MN, N)				
400215	R799	(O&MN, N)				
400216	R799	(O&MN, N)				
4003	R799	Option III - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW (O&MN, N)	1.0	LO		\$9,561,211.29
400301	R799	(O&MN, N)				
400302	R799	(O&MN, N)				
400303	R799	(O&MN, N)				
400304	R799	(O&MN, N)				
400305	R799	(O&MN, N)				
400306	R799	(O&MN, N)				
400307	R799	(O&MN, N)				
400308	R799	(O&MN, N)				
400309	R799	(O&MN, N)				
400310	R799	(O&MN, N)				
400311	R799	(O&MN, N)				
400312	R799	(O&MN, N)				
400313	R799	(O&MN, N)				
400314	R799	(O&MN, N)				

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400315	R799	(O&MN, N)				
400316	R799	(O&MN, N)				
400317	R799	(O&MN, N)				
400318	R799	(O&MN, N)				
400319	R799	(O&MN, N)				
400320	R799	(O&MN, N)				
400321	R799	(O&MN, N)				
400322	R799	(O&MN, N)				
400323	R799	(O&MN, N)				
400324	R799	(O&MN, N)				
400325	R799	(O&MN, N)				
400326	R799	(O&MN, N)				
400327	R799	(O&MN, N)				
4004	R799	Option IV - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW (O&MN, N)	1.0	LO		\$8,251,549.00
400401	R799	(O&MN, N)				
400402	R799	(O&MN, N)				
400403	R799	(O&MN, N)				
400404	R799	(O&MN, N)				
400405	R799	(O&MN, N)				
400406	R799	(O&MN, N)				
400407	R799	(O&MN, N)				
400408	R799	(O&MN, N)				
400409	R799	(O&MN, N)				
400410	R799	(O&MN, N)				

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400411 R799 (O&MN,N)

400412 R799 (O&MN,N)

400413 R799 (O&MN,N)

400414 R799 (O&MN,N)

400415 R799 (O&MN,N)

400416 R799 (O&MN,N)

400417 R799 (O&MN,N)

400418 R799 (O&MN,N)

400419 R799 (O&MN,N)

400420 R799 (O&MN,N)

400421 R799 (O&MN,N)

400422 R799 (O&MN,N)

400423 R799 (O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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6002	R799	Option II - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW. Not to Exceed \$500,000. (O&MN,N)	1.0	LO	\$421,790.00
600201	R799	(O&MN,N)			
600202	R799	(O&MN,N)			
600203	R799	(O&MN,N)			
600204	R799	(O&MN,N)			
600205	R799	(O&MN,N)			
600206	R799	(O&MN,N)			

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600207 R799 (O&MN,N)

600208 R799 (O&MN,N)

600209 R799 (O&MN,N)

600210 R799 (O&MN,N)

600211 R799 (O&MN,N)

600212 R799 (O&MN,N)

600213 R799 (O&MN,N)

600214 R799 (O&MN,N)

600215 R799 (O&MN,N)

600216 R799 (O&MN,N)

600217 R799 (O&MN,N)

600218 R799 (O&MN,N)

600219 R799 (O&MN,N)

6003	R799	Option III - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW SOW. Not to Exceed \$500,000. (O&MN,N)	1.0	LO	\$435,750.00
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600301 R799 (O&MN,N)

600302 R799 (O&MN,N)

600303 R799 (O&MN,N)

600304 R799 (O&MN,N)

6004	R799	Option IV - Manpower, Personnel, Education and Training (MPT&E) Informatio n Management/Inform ation Technology Staff Support IAW	1.0	LO	\$450,204.00
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SOW. Not to
Exceed \$500,000.
(O&MN, N)

600401 R799 (O&MN, N)
600402 R799 (O&MN, N)
600403 R799 (O&MN, N)
600404 R799 (O&MN, N)
600405 R799 (O&MN, N)
600406 R799 (O&MN, N)
600407 R799 (O&MN, N)
600408 R799 (O&MN, N)
600409 R799 (O&MN, N)
600410 R799 (O&MN, N)
600411 R799 (O&MN, N)
600412 R799 (O&MN, N)

Period of Performance

Base Period - 1 October 2007 through 30 September 2008 - CLIN 1000 (Labor - CPFF) and CLIN 3000 (Travel - Cost)
Option I - 1 October 2008 through 30 September 2009 - CLIN 1001 (Labor - CPFF) and CLIN 3001 (Travel - Cost)
Option II - 8 September 2009 through 7 September 2010- CLIN 4002 (Labor - CPFF) and CLIN 6002 (Travel - Cost)
Option III - 8 September 2010 through 7 September 2011- CLIN 4003 (Labor - CPFF) and CLIN 6003 (Travel - Cost)
Option IV - 8 September 2011 through 7 September 2012- CLIN 4004 (Labor - CPFF) and CLIN 6004 (Travel - Cost)

LEVEL OF EFFORT (COST TYPE CONTRACT)(JUN 1995)

(a) The level of effort for the performance of this contract during the period from the start of contract performance to 12 months thereafter is based upon 109,440 estimated manhours of direct labor. If all options are exercised by the government, the level of effort for the performance of this contract will be increased by an additional 437,760 estimated manhours of direct labor, for a total level of effort of 547,200 estimated manhours of direct labor (hereinafter referred to as the "Estimated Total Hours").

(b) The estimated composition by labor category of the Estimated Total Hours is as follows:

Skill Level	Base Year	Option I	Option II	Option III	Option IV
Data Control Clerk	15,306	15,306	15,306	15,306	15,306
Business Systems Analyst Lead	5,760	5,760	5,760	5,760	5,760
Business Systems Analyst Senior	1,920	1,920	1,920	1,920	1,920

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Business Systems Analyst Intermediate	23,040	23,040	23,040	23,040	23,040
Principle Functional Analyst	9,600	9,600	9,600	9,600	9,600
Functional Analyst	5,760	5,760	5,760	5,760	5,760
Consultant I	23,040	23,040	23,040	23,040	23,040
Consultant II	9,600	9,600	9,600	9,600	9,600
Consultant III	5,760	5,760	5,760	5,760	5,760
Systems Engineer	1,920	1,920	1,920	1,920	1,920
Software Engineer	1,920	1,920	1,920	1,920	1,920
Senior Systems Engineer	3,840	3,840	3,840	3,840	3,840
Programmer	1,920	1,920	1,920	1,920	1,920
	109,440	109,440	109,440	109,440	109,440
TOTAL					547,200

(c) The Estimated Total Hours include overtime* and subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of manhours expended per month shall be commensurate with the effort ordered and the required delivery date of such effort. The number of manhours expended per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total manhours of effort prior to the expiration of the term thereof. The number of manhours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of the contract.

(e) The contractor shall not be obligated to continue performance beyond the Estimated Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Estimated Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Estimated Total Hours. Any hours expended in excess of the Estimated Total Hours shall be excluded from all fee computations and adjustments. The Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Estimated Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph

(e), require the contractor to continue performance in excess of the Estimated Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Estimated Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Estimated Total Hours. If this contract is subject to the Service Contract Act, in no event will the Contracting Officer, pursuant to this paragraph (e), extend the period of performance such that the period of performance, as extended, will exceed five years.

(f) If at any time during the performance of this contract the contractor expends in excess of 85% of the available estimated manhours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

(End of Provision)

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PAYMENT OF FIXED FEE (INDEFINITE DELIVERY, COST PLUS FIXED FEE) (OCT 1992)

The fixed fee for work performed under this contract is \$ __*__ provided that approximately __**__ hours of technical effort are employed by the contractor in performance of this contract. If substantially fewer than __**__ hours of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rate of \$ __***__ per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed eighty-five (85%) percent of the fixed fee specified under each applicable delivery/task order. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

(End of Provision)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR MANPOWER, PERSONNEL, EDUCATION AND TRAINING INFORMATION MANAGEMENT/INFORMATION TECHNOLOGY STAFF SUPPORT

1 0 INTRODUCTION

The mission of the Director Information Management Division (N16/CIO) under the Deputy Chief of Naval Operations for Manpower, Personnel, Training and Education (MPT&E) is to enable delivery of secure, affordable, next generation technologies and business capabilities for MPT&E, the Marine Corp Recruiting Command and the Navy enterprise. The role of the CIO is to:

- Develop and communicate the IT strategic plan
- Measure IT performance and ensure customer satisfaction
- Ensure compliance with IT standards and policies
- Facilitate business investment governance
- Develop and use acquisition and project management disciplines
- Develop financial strategies and plans and influence IT budget execution
- Develop an IT organization with business and technical knowledge
- Develop an effective human resource strategy for IT
- Partner with other agencies and industry

The office of the MPT&E CIO includes the Information Management Division, (N16), the Information Management Division, Naval Education and Training Command (NETC N6) and the Information Management Division, Bureau of Naval Personnel (PERS 07). The organization structure is shown in Figure 1 below.

See attached Organization Chart

Major functions supported include portfolio management, enterprise architecture, IT capital planning, information assurance and requirements and project management

TASK OVERVIEW

The current CIO organization is supported by multiple contracts awarded to multiple vendors on a year-to-year basis. The overall objective of this PWS is to consolidate these contracts into a single SOW with a base year and multiple option years. The purpose is to provide the Office of the MPT&E CIO with staff augmentation for technical and administrative tasks necessary to manage a wide range of information technology programs that support all facets of the manpower, personnel, training and education business enterprise. A portion of this effort will also be provided for the Marine Corps Recruiting Command, Quantico, VA. This PWS focuses on identifying all the required information technology services that are necessary to support the administration and management of these programs and to provide the necessary response to numerous compliance taskings that are mandated by various departments within the Navy, the Office of Secretary of Defense, and the Congress of the United States.

1 1 1 TASK ENVIRONMENT

Work is to be executed from the following government locations:

BUPERS, Naval Support Activity Mid-South, Millington TN; Naval Education and Training Command, Pensacola, Florida; NETPDTC Saufley Field Pensacola FL; Norfolk, VA; and DCNO (MPTE N16/CIO) Federal Office Building (FOB) 2, Washington, DC. Work will also be performed for the Marine Corps Recruiting Command which will take place at the Marine Corps Recruiting Locations in the Marine Corps Base, Quantico, VA as well as Dumfries and Stafford, VA, the United States Marine Corps Training Center in San Diego, CA and the contractor's location in McLean, VA. Additional sites may be added as required. There will be travel requirements associated with the tasks contained in this PWS. Staff support will require liaison with all echelons of command within the Navy and numerous outside agencies.

CONTRACT OVERVIEW

1 2 1 MPT&E CIO offers this performance-based statement of work

1 2 2 Contract period of performance is 1 October 2007 thru 30 September 2008 with four twelve month option years

2 0 TECHNICAL AND ADMINISTRATIVE SERVICES TASKS

2 1 CAPITAL PLANNING AND INVESTMENT CONTROL

The MPT&E Command Information Officer is responsible for ensuring effective processes are in place that insure effective capital planning and investment control. The CIO support staff is responsible to assist managers in assessing Enterprise initiatives in terms of cost, risks, and expected returns and to determine the appropriate mix of investments with regard to these and other organizational and technological considerations.

2 1 1 The Contractor shall plan workshops, and provide training, and database support as required to help MPT&E develop and refine procedures to manage IT as an Enterprise investment in Navy manpower, personnel, training and education.

2 1 2 Filter and screen projects for explicit links to mission needs

2 1 3 Perform strategic analysis and program reviews of IM/IT systems, applications and processes within the MPT&E Enterprise

2 1 4 Compare actual project costs, benefits, risks, and return information against earlier projections

2 1 5 Determine the causes of any differences between planned and actual results

2 1 6 Modify the organization's investment process based on lessons learned

2 1 7 Communicate and facilitate CIO strategic direction and liaison with program managers to ensure requested modifications are incorporated

2 1 8 Ensure alignment/agreement between electronic Capital Planning Investment Control (eCPIC) (or other designated tool) and authoritative data sources (i.e. Naval Information Technology Exhibits/Standards Reporting (NITESTAR), Defense Automated Document Management System (DADMS), DoD Information Technology Portfolio Repository (DITPR-DON) and document, map, and validate business processes and rules associated with critical project management data

2 2 NAVY MARINE CORPS INTRANET (NMCI) OPERATIONS AND ADMINISTRATIVE SUPPORT

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- 2.2.1 Implementation of NMCI has resulted in an enterprise-wide managed service that will provide the U S Navy and U S Marine Corps with secure, universal access to voice, video and data information exchange service. Major commands in the Navy and Marine Corps are required to support the implementation and operation of NMCI by staff augmentation.
- 2.2.2 The Contractor shall update and monitor the MPT&E NMCI Transition Plan to ensure the needs of the MPT&E enterprise are continuously met during the NMCI transition and to mitigate any risk to or negative impact on Navy manpower, personnel, training and education.
- 2.2.3 The Contractor shall support the continuous review and update of MPT&E and Information Strike Force (ISF) software databases to ensure they accurately reflect MPT&E enterprise software application requirements and adhere to the MPT&E IT Strategic Plan.
- 2.2.4 The Contractor shall advise MPT&E staff of any negative impact resulting from changes in available software.
- 2.2.5 The Contractor shall assist the NMCI Program Manager (PM) with the certification of MPT&E software applications, which includes:
- 2.2.5.1 Data and media collection
- 2.2.5.2 Submission and documentation of Requests for Service (RFS)
- 2.2.5.3 Preparation of certification test and test follow-up requirements (System Security Authorization Agreement (SSAA) requirements, test script and application loading instructions) and delivery of material to the test site.
- 2.2.5.4 Coordination of application and peripheral testing, certification, delivery, testing, and installation.
- 2.2.5.5 Synchronization of applications status between DADMS and ISF tools.
- 2.2.5.6 Provide support for application rationalization to include new application packages.
- 2.2.5.7 Provide oversight and support for IT asset reduction/migration strategies.
- 2.2.6 In support of the MPT&E NMCI Enterprise the Contractor shall provide technical support to assist in:
- 2.2.6.1 Preparation of NMCI seat orders for the Claimancy.
- 2.2.6.2 Accreditation and certification of Enterprise legacy systems for NMCI.
- 2.2.6.3 Development of MPT&E security requirements for NMCI.
- 2.2.6.4 Provision of NMCI Hotline (Help Desk) telephone support for the NMCI Leadership, as well as, customers.
- 2.2.6.5 Development of an Enterprise architectural solution for NMCI Electronic Classroom technical and implementation support.
- 2.2.6.6 NMCI invoicing, file sharing and service request management support.
- 2.3 PORTFOLIO MANAGEMENT (PfM)
- PfM provides a view of IT projects and assets across the organization and aligns IT with the command's strategic goals. In support of PfM, the contractor shall:
- 2.3.1 Contractor shall facilitate the coordination, development, and implementation of IM/IT Portfolio Management Methodology.
- 2.3.2 Analyze the most accurate and up-to-date cost, benefit, risk, and return information.
- 2.3.3 Create a list of prioritized projects using uniform decision criteria.
- 2.3.4 Provide required information on appropriate mix of projects in order for government to create a balanced investment portfolio.
- 2.3.5 Facilitate the coordination, development and maintenance of IM/IT Portfolios.
- 2.3.6 Monitor the progress of projects during their development cycle.
- 2.3.7 Identify potential or existing problems and identify appropriate action to avoid or address problem.
- 2.3.8 Develop and use Architecture Products to support the day to day business process of Portfolio Management, to include:
- 2.3.8.1 Enterprise IT Asset Discovery and Analysis
- 2.3.8.2 Portfolio Reduction
- 2.3.8.2.1 Mapping of systems, applications and processes to Taxonomy/Architecture
- 2.3.8.2.2 Business Case Analysis
- 2.3.8.2.3 Migration Planning
- 2.3.8.2.4 Network/Server Documentation and Analysis
- 2.3.8.3 Perform analysis of systems, applications and processes, providing analysis results, recommendations and metrics.
- 2.3.8.4 Develop DODAF Products and Perform Analysis Required for DBT Certification
- 2.3.8.4.1 Required DODAF Products: OV-3, OV-5, OV-6a, OV-6c, OV-7 & SV-5
- 2.3.8.4.2 Provide support for Enterprise Portfolio Management Tools.
- 2.3.8.4.3 Contribute data and programmatic support to the development and implementation of a MPT&E Enterprise Data Architecture, Data Standards, Quality Assurance, and integrity.
- 2.3.8.4.4 Facilitate identification, designation, and management of Authoritative Data Sources (ADS).
- 2.3.8.4.5 Support IT investment and portfolio management strategies.
- 2.3.8.4.6 Collaborate with key stakeholders on enterprise IT issues, requirements, processes, and policies.
- 2.3.8.4.7 Facilitate the coordination, development, and implementation of the IM/IT Data Management Strategy.
- 2.3.8.4.8 Facilitate the coordination and development of Investment Review Board (IRB) documentation.

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2.3.9 Develop and maintain the Operational Activity Taxonomy supporting the functional Area and Command Portfolios ensuring technology strategies are aligned with DON and Global Information Grid (GIG) Mission Areas

2.3.10 Support the management of Enterprise Architecture compliance requirements that support DITPR Registration/Architecture Compliance and Requirements Traceability /Defense Business Transformation (ACART/DBT) Process (i.e. Navy Specific Investment Review)

2.3.11 Coordinate integration with existing Architecture Projects in support of establishing a federation of architectures (Business Enterprise Application (BEA), Human Resource Management (HRM) Extension, Navy Business (NBEA), DON Human Resource Manager (HRM), Program Executive Assistant (EA) as required by policy and instruction)

2.3.12 Develop Systems Architecture products, Process Models and views, Data Models and views IAW Laws, regulations and policies

2.3.12.1 Define support requirements for management of infrastructure performance

2.3.12.2 Identify role of business activities and systems in infrastructure

2.3.12.3 Conduct proof of concept analysis for technology insertion;

2.3.12.4 Define architecture requirements to improve enterprise activities

2.3.13 Build and Validate As-Is Model

The accurate identification and documentation of the current business processes is the foundation upon which analysis and improvements can be made. The contractor may be required to perform the following tasks to capture and model the process:

2.3.13.1 Review existing materials from prior efficiency reviews, Business Process Review (BPR) studies, policy manuals and process guidance that may be provided by MPT&E

2.3.13.2 Conduct interviews of process owners, managers, and staff to identify how the process is performed, not simply the standard operating procedures or policy documentation

2.3.13.3 Perform validation workshops with the process owners to ensure accuracy and acceptance of the model and results

2.3.13.4 Model results as directed, in accordance with DOD/DON directives and software architecture formats as necessary to ensure interoperability

2.3.13.5 Develop "What if" alternatives to allow the Navy to use metrics in their analysis. Alternatives may consider process changes, IT improvements, and phased implementation approaches

2.3.14 Facilitate the capture of business processes through business process modeling techniques that can be used by MPT&E functional experts to communicate their desired business process

2.3.14.1 The contractor shall present the results of the What-If alternatives and recommendations to MPT&E for review. Once

2.3.15 Technology Alignment Support

Tasking in technology alignment may include requirements to align new systems and processes with other technology initiatives inside and outside of the MPT&E enterprise. The following initiatives shall be required to achieve those efficiencies:

2.3.15.1 XML Architecture and Namespace Schema support

2.3.15.2 Support development and maintenance of domain-centric XML namespace schemas based on DOD/DON or International standards as appropriate to meet MPT&E requirements. The XML schema models will be non-proprietary and be capable of being reused in developing DOD/DON vocabularies specifically for MPT&E while conforming to the naming and design standards listed in the DON XML Naming and Design Rules

2.3.15.3 Support Requirements – provide project management and business process analysis required to execute namespace standardization and harmonization of XML schema as directed by business process improvement directives, DON/DOD policies and FAM/FDM and Future Naval Capabilities (FNC) guidance concerning development standards

2.3.15.4 Provide guidance to the FAM process on the appropriate data standards necessary to best meet security requirements. This includes managing the Security Administration Markup Language standards

2.3.15.5 Business Process Modeling Analysis – provide data models using business process modeling

2.4 INFORMATION ASSURANCE AND PRIVACY ACT PROTECTION

2.4.1 Contractors in the Information Assurance Division shall be IA Workforce certified IAW DOD 8570.01

2.4.2 The contractor shall provide program management of IA programs and directives as needed to insure the safety of information contained within the MPT&E domain

2.4.3 The contractor shall assist the IAM in the drafting of an MPT&E Information Assurance Program Management (IAPM) Plan for the Claimancy. The IAPM Plan will incorporate the DITSCAP and related responsibilities, tasks, duties and initiatives into an integrated programmatic plan that is actionable, comprehensive and flexible. The contractor shall monitor progress and provide technical assistance to ensure timely completion of SSAAs and MPT&E compliance with DOD security procedures and help ensure information integrity

2.4.4 The contractor shall make recommendations that ensure information is protected against unauthorized access, disclosure, misuse, disruption or modification

2.4.5 Provide support to establish within MPT&E measures necessary to protect the availability, integrity, authenticity and non-repudiation of MPT&E IT portfolio assets

2.4.6 Provide support for administrative requirements for the MPT&E information assurance program to include formal and informal security documents by Network Administrator, PMs and Application Owners

2.4.7 Provide guidance to the FAM process on the appropriate data standards necessary to best meet security requirements. This includes managing the Security Administration Markup Language standards

2.4.8 In support of the MPT&E IAPM Plan, the Contractor shall provide certification analysis and accreditation support for MPT&E Enterprise systems in accordance with all phases and requirements specified within DITSCAP

2.4.9 The Contractor shall provide analysis and support for risk assessments, network architecture design documentation, implementation tracking, certification activities, and security test and evaluation

2.4.10 The Contractor shall assist the IAM and program managers in the preparation and completion of SSAAs

2.4.11 The Contractor shall review and provide analysis of the SSAA documents to the IAMs. The IAM shall provide a prioritized work list for the Contractor. If the Contractor determines that there are issues or conflicts surrounding the timely completion of an SSAA, it is incumbent upon the Contractor to make this information known to the Contracting Officer's Representative (COR) and the IAM immediately and not wait for it to be reflected in the monthly reports

2.4.12 The Contractor shall also provide additional support as required to achieve compliance with the Federal Information Security Management Act of 2002 (FISMA)

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2.4.13 The Contractor shall update the IAPM Plan for the Claimancy, monitor progress, and provide technical assistance to ensure timely completion of SSAs and MPT&E compliance with DOD security procedures and help ensure information integrity

2.4.14 In support of the IAMP Plan, the Contractor shall provide certification analysis and accreditation support for MPT&E Enterprise systems in accordance with all phases and requirements specified within DITSCAP, DODINST 8510.1 series of instructions

2.4.15 The Contractor shall provide support for risk assessments, network architecture design documentation, implementation tracking, certification activities, and security test and evaluation

2.4.16 The Contractor shall prepare and complete SSAs at the direction of the Information Assurance Manager (IAM) and in accordance with the guidelines specified within the DoD 8510.1-M

2.4.17 The IAM shall provide a prioritized work list for the Contractor. If the Contractor determines that there are issues or conflicts surrounding the timely completion of an SSA, it is incumbent upon the Contractor to make this information known to the COR and the IAM immediately and not wait for it to be reflected in the monthly reports

2.4.18 The Contractor shall also provide additional support as required and directed by the Command IAM to achieve compliance with FISMA

2.4.19 The Contractor shall assist the MPT&E IAM with Communications Material Security (CMS) oversight responsibilities in accordance with appropriate DON and DOD standards and instructions

2.4.20 The Contractor shall also assist the IAM with ensuring appropriate Communications Security (COMSEC) instructions are available and up to date, watch standing procedures are current and complied with, and cryptographic handling and emergency destruction procedures are followed

2.4.21 Provide assistance and support in the identification and removal of Personally Identifiable Information (PII) from various MPT&E IT/IM sources

2.4.22 Provide pro-active intervention for elimination and removal of Privacy Act material from non-protected locations within MPT&E IT/IM assets

2.4.23 Conduct random and spontaneous spot checks of various files and systems to ensure compliance with the provisions of the Privacy Act

2.4.24 May require travel to various MPT&E locations, or may be done via electronic means where possible

2.4.25 Provide Privacy Act implementation suggestions and guidance, including recommendations from industry best practices

2.4.26 The contractor may also be required to provide additional assistance in other areas dealing with the protection of PII within MPT&E IM/IT sources

2.5 PROJECT MANAGEMENT SUPPORT OFFICE (PMSO)

The mission of the PMSO is to provide leadership and guidance that will enable functional entities within the organization to manage programs, and projects utilizing sound project management, methodologies, standards, practices and procedures. To ensure project management, training, mentoring, internal quality and project reviews are delineated and adopted organization wide. The efficiencies and effectiveness of the PMSO will result in continuous improvement of projects management knowledge, skills, capability and performance. An essential element of change is effective Project Management practices that ensure maximum impact of projects with the most efficient use of resources.

The PMSO is responsible for ensuring proposed projects align with strategic organizational goals and objectives. Ensuring that the appropriate information is documented, reviewed, and approved, and that all stakeholders are involved in evaluating and approving proposed projects. Responsible for identifying and developing the project management standards and methods that include policies, processes, templates and procedures that will be owned, distributed, monitored and maintained. The PMSO is responsible for the development and maintenance of a Projects Managers Guide. Responsible for reviewing and validating that the individual project is ready to proceed. Risk assessment associated with projects are identified, assessed and managed.

2.5.1 Business Process Analysis/Requirements Gathering

2.5.1.1 Contractor shall support MPT&E during requirements elicitation activities by managing projects via the facilitation of focus groups, gathering requirements, creating business process maps, and assisting customer(s) with determining the best course of action. The MPT&E domain is in the process of reassessing a wide range of business processes to determine if they need to be redesigned, updated, or stopped. Work efforts focusing on specific organization processes and business activities will be determined by MPT&E leadership through a business investment governance board. These tasks fall primarily into two categories:

2.5.1.1.1 The Contractor shall support the MPT&E in the development of full lifecycle plans to create new technology or software as required on a per project basis. Through an analysis and design phase, the contractor shall help in the development and traceability of Business Needs Documentation (BND) and, pending budgetary approval, continue with the project through testing and deployment. Artifacts will help to streamline gathering lessons learned and process engineering within the MPT&E, as well as, future enhancements to future releases.

2.5.1.2 Reengineering/Refresh Existing Systems

In some instances the customer may require the contractor to help in migrating outdated or legacy systems to new and more advanced software. This often results in a review of the existing system business rules and then conducting "Fit-Gaps" to determine the best solution to move the application forward. As with new system development, the contractor shall provide full lifecycle support to the PMSO through analysis and design phases as well as testing and follow-on assessments.

2.5.2 Testing

The Contractor shall assist enterprise business owners with planning and conducting user acceptance test activities and define, acquire, and manage required resources. These resources may include facilities, equipment, test articles and test personnel. Test management also includes the methodologies required to predict test requirements accurately in terms of schedule. Prediction is based on test objectives, maturity of test articles, normal availability of facilities and equipment, and reliability of test methods. Test Management shall include managing the conduct of tests in accordance with the detailed test instructions generated by the engineering process, and recording, analyzing and reporting test results.

2.5.2.1 THE CONTRACTOR SHALL SUPPORT THE IT/IM OFFICE IN PROVIDING FUNCTIONAL/USER ACCEPTANCE TESTING/EVALUATION (UAT) BASED ON FUNCTIONALLY, DEFINED BUSINESS CAPABILITIES, PROCESSES AND REQUIREMENTS, TRACEABILITY OF REQUIREMENTS, AND METHODOLOGIES REQUIRED TO PREDICT TEST REQUIREMENTS

2.5.2.2 THE CONTRACTOR SHALL ASSIST BUSINESS PROCESS OWNERS WITH PLANNING UAT AND DEFINING, ACQUIRING, AND MANAGING REQUIRED RESOURCES. THESE RESOURCES MAY INCLUDE FACILITIES, EQUIPMENT, TEST ARTICLES AND TEST PERSONNEL. TEST MANAGEMENT ALSO INCLUDES THE METHODOLOGIES REQUIRED TO DETERMINE THE TEST IN TERMS OF SCHEDULE BASED ON OPERATIONAL REQUIREMENTS. SCHEDULES ARE BASED ON TEST OBJECTIVES, MATURITY OF TEST ARTICLES, NORMAL AVAILABILITY OF FACILITIES AND EQUIPMENT, AND RELIABILITY OF TEST METHODS. TEST MANAGEMENT SHALL INCLUDE MANAGING THE CONDUCT OF USER ACCEPTANCE TESTS IN ACCORDANCE WITH DETAILED TEST PLANS GENERATED BY THE FUNCTIONAL REQUIREMENTS DEFINITION PROCESS, AND RECORDING, ANALYZING AND REPORTING FUNCTIONAL TEST RESULTS

2.5.2.3 THE CONTRACTOR SHALL ASSIST THE IT/IM DIVISION IN COORDINATING FUNCTIONAL SOFTWARE TEST AND EVALUATION ACTIVITIES, IN ACCORDANCE WITH GOVERNMENT APPROVED TESTING PROCESSES, TO VALIDATE USER PERFORMANCE DATA IN ACCORDANCE WITH DOCUMENTED FUNCTIONAL REQUIREMENTS. ACTIVITIES TO BE PERFORMED SHALL INCLUDE TEST PLANNING, TEST OPERATIONS AND SUPPORT, PREPARING CHANGE REQUESTS ON ANOMALIES DISCOVERED, AND REPORTING OF TEST RESULTS

2.5.3 Data Analysis, Requirements, Migration

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DoN is in the process of collapsing (integrating) or migrating multiple legacy systems attempting to reduce the infrastructure costs to its IT portfolio. An example of the level of effort includes the migration of multiple pay and personnel legacy systems to an integrated pay and personnel system.

2.5.3.1 Provide functional and technical expertise to lead integrated product teams associated with the requirements, design, development, and implementation of integrating multiple systems or applications.

2.5.3.2 Provide support to conduct data analysis in support of mapping, architecture, and migration of data to integrated systems or applications.

2.5.3.3 Gather and provide input from the migration strategy currently being worked for personnel and pay transition systems.

2.5.4 Project Management

2.5.4.1 The Contractor shall assist the MPT&E in providing day-to-day project management support for MPT&E projects including coordination of initiatives, schedule management, and reporting.

2.5.4.2 The Contractor shall ensure that the project management tasks are performed in accordance with the principles established by the Project Management Institute (PMI).

2.5.4.3 Provide timelines, work breakdown schedules, user reports and communication's plans as appropriate to execute MPT&E development policy related to DOD/DON CIO standards.

2.5.4.4 Contractor shall provide management reports as required. As a part of this process, the Contractor shall gather required information from applicable management systems/databases, format data for reports/presentations, and present reports (as required).

2.5.4.5 Contractor will assist government staff with identifying and promulgating MPT&E IT project metrics standards as required.

2.5.4.6 Business Process Modeling Analysis – provide data models using business process modeling.

2.5.5 Classroom Technology Management

2.5.5.1 Contractor will assist MPT&E with conducting curricula analyses that will support technology infusion decisions to ensure that investments made support both fiscal and fleet performance objectives.

2.5.5.2 The contractor shall provide in-house management support to MPT&E for all assigned tasks to ensure an integrated technology infusion process responsive to MPT&E program goals.

2.5.5.3 The contractor shall assist with development and review of strategic plans, cost estimates schedules, briefing materials, Curriculum Analysis and Courseware Development Implementation Plans, and other technical and requirements documentation.

2.5.5.4 Coordination with other Navy commands, government organizations, and contractors to ensure consideration, execution and application of the latest technology integration efforts and processes, and elimination of duplication of effort while developing best business practices.

2.5.5.5 Provide support for programmed and emergent comparative studies and analyses of related IT business initiatives and functional capabilities.

2.6 DECISION SUPPORT TECHNOLOGY

The MPT&E enterprise requires analytical and technical support for existing and emerging BUPERS/NETC decision support technologies. Efforts include the analysis of Supply Change Management (SCM) best practices and the applicability to a production-oriented MPT&E business enterprise. Lean Six Sigma (LSS) methodologies are encouraged and recognized as a viable and effective tool with which to perform business process analysis. This support includes new IT/IM initiatives and may include the following tasks:

2.6.1 Technical and analytical support including development and production of modeling and simulation tools.

2.6.2 Identification and development of Key Performance Indicator (KPI) metrics including documentation of business rules, determination of tolerances and establishment of best practices.

2.7 DELIVERABLES

Deliverables shall follow in accordance with MPT&E processes. These deliverables shall be in accordance with industry standard full lifecycle development processes. These deliverables may include, but are not limited to, any combination of the following:

2.7.1 Project Management Plan: Comprehensive, composite artifact which is used to collect all information required to manage the project.

2.7.2 Plan of Action and Milestones (POA&M): Identifies key program, milestones, ensures attendance at key meetings, ensures compliance with external milestones and requirements, and facilitates program office resource management.

2.7.3 Requirements Management Plan: Describes the requirements documentation, requirement types and their respective requirements attributes, specifying the information and control mechanisms to be collected and used for measuring, reporting, and controlling changes to the product requirements.

2.7.4 Business Needs Document (BND): Defines the high-level requirements in respect to estimated scope and cost. This document is used to determine the impact and overall organizational effectiveness a new system or service will have on the Navy.

2.7.5 Business Architecture Document (BAD): Provides a comprehensive overview of the business, using a number of different architectural views to depict different aspects of the business.

2.7.6 Business Rules Document: Declarations of policy or conditions that must be satisfied.

2.7.7 Functional Requirements Document (FRD): This artifact contains any type of requests a stakeholder (customer, end user, marketing person, and so on) might have on the system to be developed. It may also contain references to any type of external sources to which the system must comply.

2.7.8 Supplementary Specifications: Captures the system requirements that are not readily captured in the FRD or BAD.

2.7.9 Test Plan: Contains information about the purpose and goals of testing within the project. Additionally, the test plan identifies the strategies to be used to implement and execute testing and resources needed.

2.7.10 Test Cases: A set of test inputs, execution conditions, and expected results developed for particular objective, such as to exercise a particular program path or to verify compliance with a specific requirement.

2.7.11 Test Summary: A concise summary of all defects discovered during testing as well as the final result of testing.

2.7.12 Training Materials: Materials that are used in training programs or courses to assist the end-users with product use, operation and/or maintenance. Training materials that are used to train current legacy systems users on new/upgraded system use. Plan for changes to initial training (school house) for new system.

2.7.13 Risk Management/Mitigation Plan: describes the risks associated a project and any possible mitigation strategies.

2.7.14 Business Process Maps (as-is/to-be): Documents the current business processes of the Functional owner and what the Functional wants their process 'to-be' upon completion of the project.

2.7.15 Monthly Report: Comprehensive report on a monthly basis that is inclusive of all work accomplished and deliverables delivered during the report month.

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2.7.16 Communications Plan: Document plan for communication with stakeholders

2.7.17 Concept of Operations Plan: Document describing how a set of capabilities may be employed to achieve desired objectives or a particular end state for a specific scenario

2.7.18 Business Case Analysis: Document which determines if a compelling business case can be made for the desired capability

2.7.19 Monthly Report: Detailing the status of NMCI projects and funding

2.7.20 Information Assurance Program Management Plan Monthly Update and final report shall be delivered to MPT&E for approval and acceptance

2.7.21 SSAA Development Status Report will be provided monthly and completed SSAA documents will be submitted to MPT&E for approval and acceptance

2.7.22 Preliminary Design Review (PDR) defines initial functional and technical intent prior to finalization of project design

2.7.23 Critical Design Review (CDR): This review is a comprehensive overview of the application or IT/IM initiative and serves as the venue for making the final changes to the functional requirements prior to development

2.7.24 Risk Identification: Immediately upon identification of a risk, must identify location, file name and type, owner and plain language address, type of PII data involved, search string to reach it and any other pertinent

2.7.25 IA Monthly Report: Report of status concerning search and clean-up

Activities for MPT&E IA

2.7.26 Command Muster Report: Report of all contractor employees for mustering during disasters as required by each command

2.8 PERFORMANCE CRITERIA

2.8.1 Place of Performance: Work performed under this statement of work will be primarily performed at MPT&E Millington, TN; Pensacola, FL; Norfolk, VA; Washington, DC; and/or other government sites that relate to MPT&E missions and operations as required to accommodate specific tasking. Work will also be performed for the Marine Corps Recruiting Command which will take place at the Marine Corps Recruiting Locations in the Marine Corps Base, Quantico, VA as well as Dumfries and Stafford, VA, the United States Marine Corps Training Center in San Diego, CA and the contractor's location in McLean, VA.

2.8.2 Hours of Work: Normal work hours at government sites will be eight hours a day, five days a week, Monday through Friday, between the hours of 0730 and 1630. Contractor employees shall not work on Government premises unless Government personnel are on site unless they have obtained prior approval from the TOM. Contractor acknowledges that Subcontractor will follow their respective Company Holiday Schedule. This in no way will hinder Subcontractor's personnel's ability to perform billable work, on such days that the Government site is closed, at the Subcontractor location.

2.8.3 Alternate Work Sites: Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 30% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative work plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

2.9 QUALITY CONTROL PLAN

2.9.1 Objective: The purpose of this plan is to provide a Quality Control Plan for services performed. This plan shall provide a basis for the TOM to evaluate the quality of the Contractor's performance. The oversight of the contract and this plan will ensure that service levels are maintained at or above the required levels throughout the contract term. Further, this plan provides the COR with a proactive way to avoid unacceptable or deficient performance, and provides verifiable input for the required annual past performance evaluations. The contractor shall submit a comprehensive written Quality Control Plan within fifteen (15) calendar days after award to the COR and as changes are made thereafter. The will approve or disapprove the plan within (5) workdays of receipt. If the initial submission is disapproved, the contractor shall submit a revised QCP within five (5) workdays after disapproval.

2.9.1.1 The Quality Control Program shall include the follow:

2.9.1.1.1 An inspection system covering all the services listed on the Performance Requirements Summary. It must specify the areas to be inspected on either a scheduled or unscheduled basis; how often the inspections will be accomplished (inspections shall be no less than monthly); and the title of the individual(s) who will do the inspecting. A copy of the inspection report shall be forwarded to the COR monthly.

2.9.1.1.2 The methods of identifying deficiencies in the quality of services performed before the level of performance becomes unsatisfactory.

2.9.1.1.3 A file of inspections conducted by the contractor, and any corrective action required and taken, shall be maintained by the contractor through the term of this contract. This file shall be the property of the Government and be made available to the COR during regular hours. The file shall be turned over to the COR within thirty (30) calendar days after completion/termination of the contract.

2.9.1.1.4 If it is determined by the Government that the contractor has failed to maintain the approved Quality Control Program, the Government will give the contractor written notice of deficiencies. The contractor shall correct all deficiencies with five (5) calendar days of receipt of written notice. If deficiencies are not corrected to the satisfaction of the Government, the Government may terminate the contract for default.

2.9.2 Evaluation Methods: The COR will conduct performance evaluations based on 2.9.1.1 above and the required performance levels set forth in the contract. The following techniques will be used to perform surveillance:

2.9.3 Performance Standards:

2.9.3.1 Quality Level: By monitoring the Contractor, the COR will determine whether the performance levels set forth in the contract have been attained. Quality levels for all tasks shall be specified in Table 1.

2.9.3.2 Frequency: During performance of this contract, the COR will be provided monthly measurements as specified in Table 1.

2.9.4 Management Responsiveness:

2.9.4.1 The COR will determine whether the Contractor has managed the contract effectively and efficiently, with successful and timely response to refinement and integration of plans, best business practices, capabilities, requirements, reports, briefings, and request for assistance, etc., as specified in the quality standards set forth in the PWS. The COR will confirm whether the Contractor has satisfactorily met all reporting requirements, including subcontracting reports when applicable.

Performance Standard Summary

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Ref ID	Requirement (Desired Outcome)	Performance Objective (Required Service)	Performance Standard (PS)	Acceptable Quality Level (AQL)	Monitoring Method
	Deliverables	All deliverables in response to the PWS shall be accurate and timely	Timeliness > 98% Quality > 98%	Timeliness: on or ahead of schedule at least 98% of the time. Quality: acceptable to the COR at least 98% of the time.	Government Review and Approval of Deliverables identified in the PWS.

Table 1 Performance Standard Metrics

2.10 EVALUATION METHODS:

The COR will conduct performance evaluations based on Section above and the required performance levels set forth in the contract. Performance evaluation criteria and standards are outlined in the Quality Assurance Plan for this requirement.

2.10.1 Monthly Progress Report (MPR)

The Contractor shall furnish a monthly progress report that includes a contract identification statement and the period of performance. The MPR shall detail the status of the work being performed in the different areas of expertise, the level of effort expended to date and each month and issues or problems that impact the tasking with a statement of burn rate (tabular and graphic) that includes backup documentation that must be specific to the particular delivery order/contract. It shall document problems encountered and report the resultant impact. The report shall include the current cost and level of effort (i.e., hours worked by labor category). The Contractor shall not provide documentation or information pertaining to other orders.

Description: Direct Labor		Awarded Contract Hours	Burn		Cumulative to Date	Cumulative to Date	Current End Date (Actual)
Labor Category	Employee Name	Hrs	Hrs	Rate	Hrs	Amount	
Subtotal Direct Labor:							
Other Direct Costs:							
Total Costs:							

Table 2 Resource Burn- Rate

2.11 DELIVERABLE SCHEDULE

Deliverables shall consist of documents that are required as noted in this Performance Work Statement. All requirements and duties described in the Performance Work Statement shall be initiated and completed within the established schedule/guideline.

2.11.1 Deliverables Schedule

Item	PWS	Description	Distribution/ Electronic Copy & Hard Copy	Due Date (Work Days)
1	Para 2.7.1	Project Management Plan	GPM - 1 each COR - 1 each KO - 1 each	10 days after contract award and updated not less than quarterly
2	Para 2.7.2	Plan of Action and Milestones (POA&M)	GPM - 1 each COR - 1 each KO - 1 each	10 days after contract award and updated not less than quarterly
3	Para 2.7.3	Requirements Management Plan	GPM - 1 each COR - 1 each	As Required
4	Para 2.7.4	Business Need Document	GPM - 1 each COR - 1 each	As Required
5	Para 2.7.5	Business Architecture Document (BAD)	GPM - 1 each COR - 1 each	As Required
6	Para 2.7.6	Business Rules Document	GPM - 1 each COR - 1 each	As required

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Item	PWS	Description	Distribution/ Electronic Copy & Hard Copy	Due Date (Work Days)
7	Para 2.7.7	Functional Requirements Document	GPM - 1 each COR - 1 each	As Required
8	Para 2.7.8	Supplementary Specifications	GPM - 1 each COR - 1 each	As Required
9	Para 2.7.9	Test Plan	GPM - 1 each COR - 1 each	As Required
10	Para 2.7.10	Test Cases	GPM - 1 each COR - 1 each	As Required
11	Para 2.7.11	Test Summary	GPM - 1 each COR - 1 each	As required
12	Para 2.7.12	Training Material	GPM - 1 each COR - 1 each	As required
13	Para 2.7.13	Risk Management/Mitigation Plan	GPM - 1 each COR - 1 each	As Required
14	Para 2.7.14	Business Process Maps (as-is/to-be)	GPM - 1 each COR - 1 each	As Required
15	Para 2.7.15	Monthly Report	GPM - 1 each COR - 1 each KO - 1 each	10 th of each month
16	Para 2.7.16	Communications Plan	GPM - 1 each COR - 1 each	As Required
17	Para 2.7.17	Concept of Operations Plan	GPM - 1 each COR - 1 each	As required
18	Para 2.7.18	Business Case Analysis	GPM - 1 each COR - 1 each	As required
19	Para 2.7.19	Monthly Report for NMCI	GPM - 1 each COR - 1 each	10th day of each month
20	Para 2.7.20	Information Assurance Program Management Plan Monthly Update	GPM - 1 each COR - 1 each	10 th Day of each month
21	Para 2.7.21	SSAA Development Status Report	GPM - 1 each COR - 1 each	10 th Day of each month
22	Para 2.7.22	Preliminary Design Review	GPM - 1 each COR - 1 each	As required
23	Para 2.7.23	Critical Design Review	GPM - 1 each COR - 1 each	As required
24	Para 2.7.24	Risk Identification	GPM - 1 each COR - 1 each	As required
25	Para 2.7.25	IA Monthly Report	GPM - 1 each COR - 1 each	10 th day of each month
26	Para 2.7.26	Command Muster Report	GPM - 1 each COR - 1 each	As Required
27	Para 2.9.1.1	Quality Control Plan	GPM - 1 each COR - 1 each	10th day of each month

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2 12 SECURITY AND PRIVACY

2 12 1 Clearances Some tasks will require a secret clearance All contract personnel (users) performing tasks that involve Privacy Act data must be eligible for a security clearance (eligibility of SECRET) commensurate with the level of access granted per DODI 8500 2

2 12 2 Privacy Act

Personnel working on this contract may be required to handle information that is covered by the Privacy Act of 1974 (Title 5 of the U S Code, Section 552 a) All contractors working on this PWS will be required to sign a non-disclosure agreement All contractors on this contract are designated as Information Technology (IT) Level II per DoDD 5200 2R

2 12 3 Non-Disclosure Agreement for Contractor Employees and Subcontractors

I, _____, am an employee of or a subcontractor to [Company Name], a contractor acting under contract to _____ under Prime Contract No _____, through Delivery Order _____. I understand that in the performance of this task, I may have access to sensitive or proprietary business, technical, financial, and/or source selection information belonging to the Government or other contractors. Proprietary information includes, but is not limited to, cost/ pricing data, Government spend plan data, contractor technical proposal data, independent government cost estimates, negotiation strategies and contractor data presented in negotiations, contracting plans and statements of work. I agree not to discuss, divulge, or disclose any such information or data to any person or entity except those persons directly concerned with the performance of this delivery order. I have been advised that the unauthorized disclosure, use or negligent handling of the information by me could cause irreparable injury to the owner of the information. The injury could be source sensitive procurement information of the government or proprietary/trade secret information of another company.

I understand that the United States Government may seek any remedy available to it to enforce this Agreement, including, but not limited to, application for a court order prohibiting disclosure of information in breach of this agreement. Court costs and reasonable attorney fees incurred by the United States Government may be assessed against me if I lose such action. I understand that another company might file a separate claim against me if I have misused its proprietary information. In the event that I seek other employment, I will reveal to any prospective employer the continuing obligation in this agreement prior to accepting any employment offer. The obligations imposed herein do not extend to information/data which:

- a) is in the public domain at the time of receipt or it came into the public domain thereafter through no act of mine;
- b) is disclosed with the prior written approval of the FISC designated Contracting Officer;
- c) is demonstrated to have been developed by _____ or me independently of disclosures made hereunder;
- d) is disclosed pursuant to court order, after notification to the FISC designated Contracting Officer;

I have read this agreement carefully and my questions, if any, have been answered to my satisfaction.

(Printed Name of Employee or Subcontractor) Date

(Signature) Organization

(Witness Signature) Date

2 12 4 Base Access

Personnel requiring access to MPT&E restricted spaces processing classified information and to Government personnel computers/computer systems accessing military records/Privacy Act data will be required to be U S citizens.

The contract positions requiring access to classified information and military records/privacy act data are designated as Information Technology (IT) Level II per DoDD 5200 2R. Each contract person will require a favorably adjudicated National Agency Check with Local Agency and Credit Check (NACLCL) personnel security investigation (PSI). The PSI must be initiated prior to individual reporting for duty. Once a PSI is completed and it has been determined the contract person fails to meet the standards for a favorable NACLCL, the contract person must be terminated for failure to meet PSI requirements. Contract personnel having access to restricted spaces processing classified information must have Secret access. Contract personnel having access to military records/Privacy Act data that is not classified do not need Secret access; however, contract personnel (users) performing tasks that involve Privacy Act data must be eligible for a security clearance (eligibility of SECRET) commensurate with the level of access granted per DODI 8500 2. Contract Facility Security Officer (FSO) will send Visit Authorization Letters (VAL) to the Base Facility Command Security Manager prior to any contract personnel reporting per DoD 5220 22M. All contract personnel positions will be identified as IT Level-II and all contract personnel will have their security clearance/access listed on the VAL.

2 12 4 Contractor shall complete Privacy Act training as required by each command location security/legal office.

2 13 SPECIAL ISSUES

All information technology products acquired or developed by a federal agency after June 25, 2001, must be compatible with accessories that permit people with disabilities to use that equipment. These accessories include screen readers for the blind and telephone technology for deaf people. While agencies do not have to install assistive devices and technology in their offices until an employee with disabilities needs it, any office equipment bought after June 25, 2001, must meet specific standards so assistive devices can be attached if needed.

"All electronic and information technology (EIT) procured through for this task order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.section508.gov>, part 1994."

The contractor shall indicate for each line item in their proposal whether each product or service is compliant or non-compliant with the accessibility standards at 36 CFR 1194. Further, the proposal must indicate where full details of compliance can be found (e.g., vendor's website or other exact location).

2 14 GOVERNMENT-FURNISHED EQUIPMENT (GFE)/GOVERNMENT- FURNISHED INFORMATION (GFI)

The government will furnish the following items at no cost to the contractor, when required and authorized by the task order.

For on-site work: workspace, furnishings, telephone services, supplies, equipment, and materials will be provided. Computer hardware, software, communication networks, printers, and other peripherals and resources available from the government and required for task order performance.

Government forms, publications, documents, and other information required for task order performance.

Office equipment and expenses necessary to perform contract-related services including: IT and network operations, printing, photocopying, communications, postage, express mail, etc.

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2.15 PERSONAL SERVICES

To counter the circumstances that infer personal services and to preserve the non-personal nature of the contract, the contractor shall adhere to the following guidelines in the performance of the task:

Provide for direct supervision of all contract employees assigned to the task.

Refrain from discussing the issues such as skill levels and hours, salaries, cost and funding data, or administrative and personnel matters affecting contractor employees with the client.

Ensure close communication/coordination with the COR reporting problems, as they occur (not waiting for a monthly meeting).

Do not permit government officials to interview potential contractor employees, discuss individual performance, approve leave or work scheduling of contractor employees, terminate contractor employees, assist contractor employees in doing their jobs or obtain assistance from the contractor in doing Government job.

Do not assign contractor personnel to work under direct government supervision.

Maintain a professional distance from government employees.

Provide contractor employees with badges, if appropriate, identifying them as contractors.

Ensure proper communications with the government (technical discussion and government surveillance is okay, but the Government cannot tell the contractor how to do the job).

Assign a task leader to the task order. The task leader or alternate should be the only one who accepts tasking from the assigned Government point of contact or alternative.

Use work orders to document and manage the work and to define the details of the assignment and its deliverables. The government has the right to reject the finished product or result and this does not constitute personal services.

Neither the contractor, nor any of its employees will disclose, or cause to be disseminated, any information concerning the operations of the activity, which could result in, or increase the likelihood of the possibility of a breach of the activity's security or interrupt the continuity of its operations.

2.16 Disclosure of information relating to the services hereunder to any person not entitled to receive it, or failure to safeguard any classified information that may come to the contractor or any person under his control in connection with the work under this contract, may subject the contractor, his agents or employees to criminal liability under Title 18, Sections 793 and 798 of the United States Code. All inquiries, comments or complaints arising from any matter observed, experienced, or learned as a result, or in connection with, the performance of this contract, the resolution of which may require further study should be reported to the Contracting Officer's Representative (COR) and the government Security Manager.

2.17 The contractor and his employees are to be acquainted with, and obey all Government security regulations as posted, promulgated, or as provided by the COR, or delineated within this contract.

2.18 Deviations from, or violations of, any of the provisions of this section may, in addition to all other criminal and civil remedies provided by law, subject the contractor to immediate termination for default and/or the individuals involved to a withdrawal of the Government's acceptance and approval of employment.

2.19 Common Access Card (CAC) identification badges are required for access to all government buildings. The CAC identification badges are to be worn on the outer clothing, above the waist visibly displayed in order to identify the contract person. Contract personnel must register their private owned vehicles for access to Government installation.

2.20 INVOICES

2.20.1 Schedule and Delivery Instructions

Invoices for services rendered under this contract shall be submitted electronically through Wide Area Work flow – Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://wawftraining.com>.

A separate invoice will be prepared for every month. Do not combine the payment claims for services provided under this contract. Invoicing shall be by CLINs and ACRNs for services rendered.

Copies of receipts, travel vouchers, etc., completed in accordance with Government Travel Regulations shall be attached to the invoice to support charges other than personnel hours. Original receipts shall be maintained by the contractor and made available to Government auditors upon request.

2.21 STANDARDS AND REFERENCES

BUPERS Local Area Network System Decision Paper IIA

DoD Directive 5000.1 - Defense Acquisition, 15 Mar 98 (NOTAL)

DoD Instruction 5000.2-R, Mandatory Procedures for Major Defense Acquisition Programs (MDAPs) and Major AuCORated Information System (MAIS) Acquisition Programs, 15 Mar 96 (NOTAL)

SECNAVINST 5000.2B Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and Major and Non-Major Information Technology Acquisition Programs

DON Data/Application Management Strategy

Navy Marine Corps Intranet

Legacy Application Migration Strategies

FORCENet

DoD Architecture Framework Volumes I, II and Deskbook

2.22 TRAVEL

The contractor may be required to travel in performance of this delivery order. The contractor shall be reimbursed only for travel authorized in advance by the Government Technical Point of Contact. Reimbursement of travel expenses shall be limited to the allowances depicted in the Federal Travel Regulations. The contractor shall not exceed the funding allocated in the Travel Reimbursement Line Item of the order.

2.23 ACRONYMS

ACART..... Architecture Compliance and Requirements Traceability

ACRN..... Accounting Classification Reference Number

ADS..... Authoritative Data Sources

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BAD..... Business Architecture Document
 BEA..... Business Enterprise Architecture
 BND..... Business Needs Document
 BPR..... Business Process Review
 BUPERS..... Bureau of Naval Personnel
 C&A..... Certification and Accreditation
 CA..... Coordinating Authority
 CAC..... Common Access Card
 CDR..... Critical Design Review
 CIO..... Command Information Officer
 CLIN..... Contract Line Item Number
 CMS..... Communications Material Security
 CNO..... Chief of Naval Operations
 COMSEC..... Communications Security
 DAA..... Designated Approving Authority
 DADMS..... Defense AuCORated Document Management System
 DBT..... Defense Business Transformation
 DITPR..... DoD Information Technology Portfolio Repository
 DITSCAP..... DoD IT Security Certification and Accreditation Process
 DODAF..... DoD Architecture Framework
 EA..... Executive Assistant
 eCPIC..... Capital Planning Investment Control
 EIT..... Electronic and Information Technology
 FAM..... Functional Area Manager
 FAT..... Functional Acceptance Testing
 FDM..... Financial Data Manager
 FISMA..... Federal Information Security Management Act
 FNC..... Future Naval Capabilities
 FOB..... Federal Office Building
 FRD..... Functional Requirements Document
 FSO..... Facility Security Officer
 GIG..... Global Information Grid
 GPM..... Government Project Manager
 HRM..... Human Resource Management
 IAM..... Information Assurance Manager
 IRB..... Investment Review Board
 ISF..... Information Strike Force
 IT/IM..... Information Technology/Information Management
 KPI..... Key Performance Indicator
 LSS..... Lean Six Sigma
 MAIS..... Major AuCORated Information System
 MDAPs..... Major Defense Acquisition Programs
 MPT&E..... Manpower, Personnel, Training and Education
 NACLC..... National Agency Check with Local Agency and Credit Check
 NBEA..... Navy Business Enterprise Architecture
 NETC..... Naval Education and Training Command
 NETWARCOM..... Naval Network War Command

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NITSTAR..... Naval Information Technology Exhibits/Standard Reporting
 NMCI..... Navy Marine Corps Intranet
 OPNET..... Optimized Network Evaluation Tool
 PDR..... Preliminary Design Review
 PII..... Personally Identifiable Information
 PM..... Program Manager
 PMI..... Project Management Institute
 POA&M..... Plan of Action and Milestones
 PSI..... Personnel Security Investigation
 PWS..... Performance Work Statement
 RFS..... Requests for Service
 RO..... Requiring Office
 RPMO..... Requirements Program Management Office
 SADIE..... SYSCOM Architecture Development & Integration Environment
 SAT..... System Acceptance Testing
 SCM..... Supply Change Management
 SME..... Subject Matter Expert
 SSAA..... System Security Authorization Agreements
 TCM..... TRIM Correspondence Manager
 COR..... Task Order Monitor
 TRIM..... Total Records and Information Management
 VAL..... Visit Authorization Letters
 VAR..... Visit Authorization Request
 WAWF..... Wide Area Work Flow

2.24 DEFINITIONS

TERM	DEFINITION
Acceptance	An action by an authorized government representative by which the government assumes ownership of a deliverable as required by the PWS requirements.
Administrative Contracting Officer	The Contracting Officer responsible for administering this contract
Approval	Written notification by an authorized representative of the government that the Contractor's plans, design, or other aspects of the project appear to be sound and can be used as the basis for further work. Such approval does not shift responsibility from the Contractor to meet contractual requirements
Architecture	The organization structure of a system, identifying its components, their interfaces, and a concept of execution among them
Calendar Days	Unless otherwise specified, calendar days are defined as Sunday through Saturday
Classified Material	Material that requires safeguarding in the interest of nation security.
Close of Business (COB)	1800 hours unless otherwise stated.
Components	The named pieces of design and/or actual entities (subsystems, HWCIs, CSCIs, software units) of the system/subsystem/CSCI. In system/subsystem architectures, components consist of subsystems (or other variations), HWCIs, CSCIs, and manual operations. In CSCI architectures, components consist of software units, which may consist of other software units. Components in the design need not have a one-to-one relationship with the components that implement them.
Computer Software Configuration Item (CSCI)	An aggregation of software that satisfies an end use function and is designated for separate configuration management by the RO. CSCIs are selected based on tradeoffs among software function, size, host or target computers, developer, support concept, plans for reuse, criticality, interface considerations, need to be separately documented and controlled, and other factors.
Contractor	The private or public sector entity, including its employees, producing the products or performing the services required by the PWS under this order.
Days	Unless otherwise specified, days are defined as working days, Monday through Friday, excluding government holidays
DD-250	Material inspection and receiving report
Document/documentation	A collection of data, regardless of the medium on which it is recorded, that generally has permanence and can be read by humans or machines.
Federal Acquisition Regulation (FAR)	The regulation governing federal contracting.
Government Furnished Equipment (GFE)	A term used to encompass all forms of government furnished equipment

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Government Furnished Property (GFP)	A term used to encompass all forms of government furnished property
Government Property	All property, both real and personal. It includes facilities, materials, special tooling, special test equipment and agency-particular property.
Interfaces	The relationships among components in which the components, share, provide or exchange data. (An interface is not a CSCI, software unit, or other system component; it is a relationship among them.) Although there may be software components or software units within components that "handle" the interface (i.e. to initiate the transfer of data, establish connectivity, or otherwise implement a relationship), those handlers are components or units rather than interfaces.
Output	The product or products of a system or process. The amount of something produced by a system or process during a given time period.
Performance Period	The contractual interval of time which the Contractor is solely responsible for accomplishment of all activities set forth in this PWS.
Physical Security	Those actions taken to preserve Government property and protect equipment from loss or damage.
Principal Contracting Officer (PCO)	Contracting Officer, who can legally commit the government
Quality Assurance	Those actions performed by the Government to ensure services meet the requirements of the PWS.
Requirement	A characteristic that a system or CSCI must possess in order to be acceptable to the RO
SF-1164	Standard Form 1164 Claim for Reimbursement for Expenditures on Official Business
Technical Point of Contact	The person(s) whom the Contracting Officer designates by name and/or position title to conduct liaison between the contractor and the Contracting Officer on matters pertinent to this contract and to be his authorized representative
Task Order Monitor	The officer designated by the PCO to interface with the contractor on all technical or procedural issues pertaining to this contract. The COR is not authorized to deviate from the terms of the contract unless authorized by the PCO.
Visit Request Form	OPNAV 5521/27. Form that is sent to DoD installations or agencies communicating traveler information as well as dates of intended visit.
Workdays	Unless otherwise specified, workdays are defined as Monday through Friday, excluding government holidays.

REQUIRED STANDARD OF WORKMANSHIP (OCT 1992)

Unless otherwise specifically provided in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law.

(End of Provision)

REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

Medical Examinations

Immunization

Passports, visas, etc

Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

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

(6) Air/Rail Travel In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted

(7) Private Automobile The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations Authorization for the use of privately owned conveyance shall be indicated on the order Distances traveled between points shall be shown in standard highway mileage guides Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet

(8) Car Rental The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site

(End of Provision)

Contractor Access to (Unclassified) Information Systems (Sep 2008)(NAVSUP)

Department of Navy (DON) policy prescribes that all unclassified data at rest that has not been approved for public release and is stored on mobile computing devices shall be treated as sensitive data and encrypted using commercially available encryption technology A contractor employee, whose work involves access to sensitive unclassified information, warrants a judgment of trustworthiness Therefore, each contractor employee will have a favorably completed National Agency Check with Written Inquiries (NACI) to ensure the contractor employee assigned to the command will have an investigation equivalent to the National Agency Check with Local Credit Checks (NACLC) This investigation must be current within 10 years

DON will no longer permit the assignment of non-U S citizen contractor personnel to IT-I and IT-II designated positions Requests to waive the U S citizenship requirement for designated IT-II positions may be submitted through the command Security Manager to CNO (N09N2) IT position designations are incorporated in paragraph 5B-2 of SECNAV M-5510 30

For contractor personnel who currently have a favorably adjudicated NACLC the Facility Security Officer (FSO) will use the visitor certification program in the Joint Personnel Adjudication System (JPAS) or a visit authorization request (VAR) to provide the individuals investigative information to the Security Manager of the command visited The contractor will include the IT Position Category per SECNAV M-5510 30 for each person designated on a VAR The VAR will be renewed annually or for the duration of the contract if less than one year

The contractor FSO or security representative will ensure that individuals assigned to the command are US citizens and will ensure completion of the SF-85P The SF-85P along with the original signed release statements and two applicant fingerprint cards (FD 258) will be forwarded to the command's security manager for receipt at least one week prior to reporting for duty The responsibility for providing the fingerprint cards rests with the contractor The Security Manager will review the form for completeness, accuracy and suitability issues The completed SF 85P along with attachments will be forwarded to the Office of Personnel Management (OPM) who will conduct the NACI investigation All contract personnel will in-process with the Security Manager and Information Assurance Manager upon arrival to the command and will out-process prior to their departure The completed SF-85P will be reviewed by the security manager for completeness, accuracy and suitability prior to submission If the contractor appears suitable after the questionnaire has

been reviewed, the request will be forwarded to OPM If there are eligibility issues the FSO will be advised that the contractor is unacceptable by the security manager OPNAV Form 5239/14 the System Authorization Access Request Navy (SAAR-N) is required for all individuals accessing Navy Information Technology resources The FSO will ensure that the SAAR-N is forwarded to the security manager for receipt at least one week prior to the start date for the individual

Failure to provide the required SF-85P, signed release statements, fingerprint cards and the SAAR-N at least one week prior to the individuals report date will result in delaying the reporting date Personnel can not be properly processed and provided system access prior to their reporting date without receiving the investigative paperwork one week prior

Once the investigation is complete, the results are forwarded by OPM to the DON Central Adjudication Facility (CAF) for a position of trust determination The DONCAF determination will appear in JPAS as either "Favorable" or "No Determination Made" Decisions of no determination made indicate that significant derogatory information is present that prevents a favorable suitability determination Please note that the determination of the DONCAF is final, there is no due process accommodation for positions of trust that decision is final If the determination is "No Determination Made" the contractor employee will not be permitted to continue on the contract and will be removed immediately

In order to maintain access to required systems, the contractor shall ensure completion of annual Information Assurance (IA) training, monitor expiration of requisite background investigations and initiate reinvestigations as required

(End of Clause)

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE OF SERVICES (OCT 2004)

The Task Order Manager (TOM) identified in Section G of this solicitation is the only person empowered to inspect and accept the completed task order. Upon completion of all work and final submission of all data items, the contractor's Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance (COFA) memorandum and submit it to the TOM for signature. The contractor shall include the fully signed COFA with its final invoice.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	10/1/2007 - 9/30/2008
1001	10/1/2008 - 9/30/2009
3000	10/1/2007 - 9/30/2008
3001	10/1/2008 - 9/30/2009
4002	9/8/2009 - 9/7/2010
4003	9/8/2010 - 9/7/2011
4004	9/8/2011 - 9/23/2012
6002	9/8/2009 - 9/7/2010
6003	9/8/2010 - 9/7/2011
6004	9/8/2011 - 9/23/2012

CLIN - DELIVERIES OR PERFORMANCE

52.242-15 Stop Work Order (AUG 1989)

The period of performance for the base period (CLIN 1000) is from the date of task order award through 23 Aug 2012:

Base- 1000 & 3000 - 1 October 2007 through 30 September 2008

The periods of performance for the option periods (CLINS 1001, 3001, 4002, 6002, 4003, 6003, 4004, 6004) are estimated at:

Option I- 1001 & 3001 - 1 October 2008 through 30 September 2009

Option II- 4002 & 6002 - 8 September 2009 through 7 September 2010

Option III- 4003 & 6003 - 8 September 2010 through 7 September 2011

Option IV- 4004 & 6004 - 8 September 2011 through 23 September 2012

WORK CAN BE PERFORMED ON ALL CLINS UP TO AND INCLUDING CLIN 4004, 6004. THE CONTRACTOR CAN BILL UNDER ANY CLIN UP TO THE DATE OF CLIN 4004, 6004 WHICH IS CURRENTLY OPTION 4 AND ENDS 23 SEP 2012.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager (TOM)
 Jerry Winemiller, Program Analyst
 BUPERS 071
Jerry.Winemiller@navy.mil
 (p) 901-874-2945

The contracting office point of contact is Erin Kilrain who can be reached at (p)(215) 697-9617, (f)(215) 697-9569 or via email at erin.kilrain@navy.mil.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)

WAWF INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <http://wawftraining.com/>.

A separate invoice will be prepared for every month. Do not combine the payment claims for services provided under this contract.

For billing purposes, the invoice type to be used is the 2-in-1 invoice. The 2-in-1 invoice prepares the Material Inspection and Receiving Report, DD Form 1316.

The following information regarding the MPT&E is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00189

Admin DODAAC: S2404A

Acceptor DODAAC: N68045

LPO DODAAC: N68045

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

SUBCONTRACTING PLAN - INCORPORATED (FISC DET PHILA) (OCT 1992)

In accordance with FAR 19.702, the contractor has submitted a subcontracting plan which has been reviewed and approved by the contracting officer. The plan is incorporated by reference.

The Contractor shall provide a copy of all SF 294s, Subcontracting Reports for Individual Contracts, and SF 295s, Summary Subcontracting Reports, associated with this contract.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

Defense Security Service
 Post Office Box 2499
 Columbus, OH 43216
 (888) 282-7682

The facilities to be utilized in the performance of this effort have been cleared to SECRET level.

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The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

Accounting Data

SLINID	PR Number	Amount
100001	N6804508RCQH301	395000.00
LLA :		
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q		
Incremental Funding		

300001	N6804508RCQH301	5000.00
LLA :		
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q		
Incremental Funding		

BASE Funding 400000.00
Cumulative Funding 400000.00

MOD 01

100002	N6671508RC72006	77500.00
LLA :		
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q		
Incremental Funding		

MOD 01 Funding 77500.00
Cumulative Funding 477500.00

MOD 02

100003	N6804508RCQA300	224059.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		
Incremental Funding		
300002	N6804508RCQA300	5000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		

MOD 02 Funding 229059.00
Cumulative Funding 706559.00

MOD 03

100003	N6804508RCQA300	418000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		
Incremental Funding		
300002	N6804508RCQA300	10000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		

MOD 03 Funding 428000.00
Cumulative Funding 1134559.00

MOD 04

100001	N6804508RCQH301	1395000.00
LLA :		
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q		
Incremental Funding		
300001	N6804508RCQH301	5000.00
LLA :		
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q		
Incremental Funding		

MOD 04 Funding 1400000.00
Cumulative Funding 2534559.00

MOD 05

100002	N6671508RC72006	73500.00
LLA :		
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q		
Incremental Funding		
300001	N6804508RCQH301	65000.00
LLA :		
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q		
Incremental Funding		
300003	N6671508RC72006	4000.00
LLA :		
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q		

MOD 05 Funding 142500.00
Cumulative Funding 2677059.00

MOD 07

100003	N6804508RCQA300	300000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		
Incremental Funding		
300002	N6804508RCQA300	15000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		

MOD 07 Funding 315000.00
Cumulative Funding 2992059.00

MOD 08

100003	N6804508RCQA300	200000.00
LLA :		
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q		

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MOD 08 Funding 200000.00
Cumulative Funding 3192059.00

MOD 09

100003 N6804508RCQA300 1519000.00
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q

MOD 09 Funding 1519000.00
Cumulative Funding 4711059.00

MOD 10

100002 N6671508RC72006 77500.00
LLA :
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q
Incremental Funding

100003 N6804508RCQA300 (1172059.00)
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q

MOD 10 Funding -1094559.00
Cumulative Funding 3616500.00

MOD 11

100004 M3987808RC00312 446460.00
LLA :
AD 1781106 27N0 000 39878 0 067443 2D MODTNG 87808MD00312

300004 M3987808RC00312 20000.00
LLA :
AD 1781106 27N0 000 39878 0 067443 2D MODTNG 87808MD00312

MOD 11 Funding 466460.00
Cumulative Funding 4082960.00

MOD 12

100001 N6804508RCQH301 985000.00
LLA :
AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q
Incremental Funding

100002 N6671508RC72006 4000.00
LLA :
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q
Incremental Funding

300003 N6671508RC72006 (4000.00)
LLA :
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q

MOD 12 Funding 985000.00
Cumulative Funding 5067960.00

MOD 13

100002 N6671508RC72006 34500.00
LLA :
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q
Incremental Funding

MOD 13 Funding 34500.00
Cumulative Funding 5102460.00

MOD 14

300002 N6804508RCQA300 5000.00
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q

MOD 14 Funding 5000.00
Cumulative Funding 5107460.00

MOD 15

100003 N6804508RCQA300 186000.00
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q

MOD 15 Funding 186000.00
Cumulative Funding 5293460.00

MOD 16

100002 N6671508RC72006 97498.23
LLA :
AB 1781804 22N5 000 66715 0 068566 2D C72006 6671586TN43Q
Incremental Funding

100005 N6298008RCDD421 70000.00
LLA :
AE 1781804 22T4 000 62980 0 068566 2D CDD421 629808DD252Q

300005 N6298008RCDD421 3000.00
LLA :
AE 1781804 22T4 000 62980 0 068566 2D CDD421 629808DD252Q

MOD 16 Funding 170498.23
Cumulative Funding 5463958.23

MOD 17

100006 N0003908RCFP211 400000.00
LLA :
AF 1781804 5M4K 252 EA1EE 068342 2D 03B4K0 700SE00006E

100007 N6012808RCPM402 173000.00
LLA :
AG 1781804 22T4 000 00022 0 068566 2D CPM402 601288PM252Q

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100008 N6298008RCD3403 200000.00
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P

100009 N6804508RCQH309 388000.00
 LLA :
 AJ 1781804 22M9 000 68045 0 068566 2D CQH309 680458QH309Q

300006 N6012808RCPM402 5000.00
 LLA :
 AG 1781804 22T4 000 00022 0 068566 2D CPM402 601288PM252Q

300007 N6298008RCD3403 50000.00
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P

300008 N6804508RCQH309 20000.00
 LLA :
 AJ 1781804 22M9 000 68045 0 068566 2D CQH309 680458QH309Q

MOD 17 Funding 1236000.00
 Cumulative Funding 6699958.23

MOD 18

100101 N6804509RC6H001 675000.00
 LLA :
 AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q

300101 N6804509RC6H001 25000.00
 LLA :
 AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q

MOD 18 Funding 700000.00
 Cumulative Funding 7399958.23

MOD 19

100006 N0003908RCFP211 (25000.00)
 LLA :
 AF 1781804 5M4K 252 RALRE 068342 2D 03B4K0 700E800006E

100102 N6804509RC6J001 580000.00
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

100103 N6671509RC72007 93858.25
 LLA :
 AM 1791804 22N5 000 66715 0 068566 2D C72007 6671596TN43Q

300009 N0003908RCFP211 25000.00
 LLA :
 AF 1781804 5M4K 252 RALRE 068342 2D 03B4K0 700E800006E

300102 N6804509RC6J001 20000.00
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

MOD 19 Funding 693858.25
 Cumulative Funding 8093816.48

MOD 22

100008 N6298008RCD3403 40000.00
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P

100104 N6298009RCGG401 70000.00
 LLA :
 AN 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q

100105 N6012808RCPM401 318529.00
 LLA :
 AP 1791804 22T4 000 45997 0 068566 2D CPM401 601289PM252Q

300007 N6298008RCD3403 (40000.00)
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P

300103 N6298009RCGG401 3000.00
 LLA :
 AN 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q

300104 N6012808RCPM401 8000.00
 LLA :
 AP 1791804 22T4 000 45997 0 068566 2D CPM401 601289PM252Q

MOD 22 Funding 399529.00
 Cumulative Funding 8493345.48

MOD 23

100102 N6804509RC6J001 32000.00
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

100106 N4599709RCL4403 60000.00
 LLA :
 AQ 1791804 22T4 000 45997 0 068566 2D CL4403 45997914251Q

300102 N6804509RC6J001 (15000.00)
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

MOD 23 Funding 77000.00
 Cumulative Funding 8570345.48

MOD 24

100101 N6804509RC6H001 1055000.00
 LLA :
 AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q

100102 N6804509RC6J001 600000.00
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

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100103 N6671509RC72007 93858.25
LLA :
AM 1791804 22N5 000 66715 0 068566 2D C72007 6671596TN43Q
100104 N6298009RCGG401 80000.00
LLA :
AM 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q
300101 N6804509RC6H001 25000.00
LLA :
AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q

MOD 24 Funding 1853858.25
Cumulative Funding 10424203.73

MOD 25

100103 N6671509RC72007 187716.50
LLA :
AM 1791804 22N5 000 66715 0 068566 2D C72007 6671596TN43Q
100106 N4599709RCL4403 60000.00
LLA :
AQ 1791804 22T4 000 45997 0 068566 2D CL4403 45997914251Q

MOD 25 Funding 247716.50
Cumulative Funding 10671920.23

MOD 26

100008 N6298008RCD3403 10000.00
LLA :
AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P
100102 N6804509RC6J001 44000.00
LLA :
AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q
100104 N6298009RCGG401 140000.00
LLA :
AM 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q
300007 N6298008RCD3403 (10000.00)
LLA :
AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P
300103 N6298009RCGG401 5000.00
LLA :
AM 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q

MOD 26 Funding 189000.00
Cumulative Funding 10860920.23

MOD 27

100102 N6804509RC6J001 508000.00
LLA :
AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

MOD 27 Funding 508000.00
Cumulative Funding 11268920.23

MOD 28

100107 DJAM90895 855700.00
LLA :
AR 9790400 1220 4880 P9008 2522 9JDDG97 012195 DJAM90895
300105 DJAM90895 44300.00
LLA :
AR 9790400 1220 4880 P9008 2522 9JDDG97 012195 DJAM90895

MOD 28 Funding 900000.00
Cumulative Funding 12268920.23

MOD 29

100104 N6298009RCGG401 8000.00
LLA :
AM 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q
100106 N4599709RCL4403 (600.00)
LLA :
AQ 1791804 22T4 000 45997 0 068566 2D CL4403 45997914251Q
300103 N6298009RCGG401 (8000.00)
LLA :
AM 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q
300106 N4599709RCL4403 600.00
LLA :
AQ 1791804 22T4 000 45997 0 068566 2D CL4403 45997914251Q

MOD 29 Funding 0.00
Cumulative Funding 12268920.23

MOD 30

100101 N6804509RC6H001 300000.00
LLA :
AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q
100102 N6804509RC6J001 (3000.00)
LLA :
AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q
100108 N6804509RC6H005 89219.00
LLA :
AE 1791804 22M9 000 68045 0 068566 2D C6H005 6804596H005Q
100109 N6804509RC6C002 155156.00
LLA :
AT 1791804 22M9 000 68045 0 068566 2D C6C002 6804596C002Q
300102 N6804509RC6J001 3000.00
LLA :

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AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q
 300107 N6804509RC6H005 6000.00
 LLA :
 AS 1791804 22M9 000 68045 0 068566 2D C6H005 6804596H005Q
 300108 N6804509RC6C002 21000.00
 LLA :
 AT 1791804 22M9 000 68045 0 068566 2D C6C002 6804596C002Q

MOD 30 Funding 571375.00
 Cumulative Funding 12840295.23

MOD 31

100008 N6298008RCDJ403 (2000.00)
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CDJ403 629808D3257P
 100110 N6804509RC6H006 1475082.00
 LLA :
 AU 1791804 22M9 000 68045 0 068566 2D C6H006 6804596H006Q
 300007 N6298008RCDJ403 2000.00
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CDJ403 629808D3257P
 300109 N6804509RC6H006 38000.00
 LLA :
 AU 1791804 22M9 000 68045 0 068566 2D C6H006 6804596H006Q

MOD 31 Funding 1513082.00
 Cumulative Funding 14353377.23

MOD 32

100008 N6298008RCDJ403 2000.00
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CDJ403 629808D3257P
 300007 N6298008RCDJ403 (2000.00)
 LLA :
 AH 1781804 22T4 000 62980 0 068566 2D CDJ403 629808D3257P
 400201 N6298009RCGG401 103000.00
 LLA :
 AN 1791804 22T5 000 62980 0 068566 2D CGG401 629809GG252Q

MOD 32 Funding 103000.00
 Cumulative Funding 14456377.23

MOD 33

100006 N0003908RCFP211 8480.00
 LLA :
 AP 1781804 5M4K 252 EA1ES 068342 2D 03B4K0 700SE00006E
 100102 N6804509RC6J001 (20000.00)
 LLA :
 AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q
 300009 N0003908RCFP211 (8480.00)
 LLA :
 AP 1781804 5M4K 252 EA1ES 068342 2D 03B4K0 700SE00006E
 400202 N6298009RCGG407 70000.00
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D CGG407 629809GG252Q
 600201 N6298009RCGG407 10000.00
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D CGG407 629809GG252Q

MOD 33 Funding 60000.00
 Cumulative Funding 14516377.23

MOD 34

400203 N6671510RC72008 386695.00
 LLA :
 AV 1701804 22N5 000 66715 0 068566 2D C72008 6671506TN43Q
 400204 N6804510RC6C001 90000.00
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 400205 N6804510RC6H001 600000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 400206 N6298010RCER402 540000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CER402 629800ER251Q
 600202 N6804510RC6C001 10000.00
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 600203 N6804510RC6H001 5000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 600204 N6298010RCER402 10000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CER402 629800ER251Q

MOD 34 Funding 1641695.00
 Cumulative Funding 16158073.23

MOD 35

400204 N6804510RC6C001 (73000.00)
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 400205 N6804510RC6H001 (430000.00)
 LLA :

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AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 400206 N6298010RCRB402 (362000.00)
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q
 600204 N6298010RCRB402 (5000.00)
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q

MOD 35 Funding -870000.00
 Cumulative Funding 15288073.23

MOD 36

400204 N6804510RC6C001 15000.00
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 400205 N6804510RC6H001 170000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 400206 N6298010RCRB402 291000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q
 600204 N6298010RCRB402 5000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q

MOD 36 Funding 481000.00
 Cumulative Funding 15769073.23

MOD 37

400207 N6012810RCFPM401 44000.00
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q
 600205 N6012810RCFPM401 4000.00
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q

MOD 37 Funding 48000.00
 Cumulative Funding 15817073.23

MOD 38

400205 N6804510RC6H001 660000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 400206 N6298010RCRB402 616000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q
 400208 N6298010RCGG402 243000.00
 LLA :
 BB 1701804 22T4 000 62980 0 068566 2D CGG402 6298000GG252Q
 400209 N6671510RC26002 102000.00
 LLA :
 BC 1701804 22N5 000 66715 0 068566 2D C26002 6671508NHP2Q
 400210 N6804510RCQ002 210000.00
 LLA :
 BD 1701804 22M9 000 68045 0 068566 2D CCQ002 680450CQ002Q
 400211 N6298010RCGG401 33000.00
 LLA :
 BE 1701804 22T4 000 62980 0 068566 2D CGG401 6298000GG252Q
 600203 N6804510RC6H001 5000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 600204 N6298010RCRB402 5000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CEB402 6298000EB251Q
 600206 N6804510RCQ002 40000.00
 LLA :
 BD 1701804 22M9 000 68045 0 068566 2D CCQ002 680450CQ002Q

MOD 38 Funding 1914000.00
 Cumulative Funding 17731073.23

MOD 39

100005 N6298008RCDD421 (3398.52)
 LLA :
 AE 1781804 22T4 000 62980 0 068566 2D CDD421 6298008DD252Q
 400207 N6012810RCFPM401 116000.00
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q
 400211 N6298010RCGG401 66000.00
 LLA :
 BE 1701804 22T4 000 62980 0 068566 2D CGG401 6298000GG252Q

MOD 39 Funding 178601.48
 Cumulative Funding 17909674.71

MOD 40

100005 N6298008RCDD421 3000.00
 LLA :
 AE 1781804 22T4 000 62980 0 068566 2D CDD421 6298008DD252Q
 300005 N6298008RCDD421 (3000.00)
 LLA :
 AE 1781804 22T4 000 62980 0 068566 2D CDD421 6298008DD252Q
 400203 N6671510RC72008 (10000.00)
 LLA :

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AV 1701804 22N5 000 66715 0 068566 2D C72008 6671506TN43Q
 400204 N6804510RC6C001 47000.00
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 400205 N6804510RC6H001 800000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 600207 N6671510RC72008 10000.00
 LLA :
 AV 1701804 22N5 000 66715 0 068566 2D C72008 6671506TN43Q

MOD 40 Funding 847000.00
 Cumulative Funding 18756674.71

MOD 41

400206 N6298010RC6B402 550000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D C6B402 6298006B251Q
 400211 N6298010RC6G401 124000.00
 LLA :
 BE 1701804 22T4 000 62980 0 068566 2D C6G401 6298006G252Q

MOD 41 Funding 674000.00
 Cumulative Funding 19430674.71

MOD 42

400202 N6298009RC6G407 5945.57
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D C6G407 6298009G252Q
 400212 N6822110RC6A0004 33000.00
 LLA :
 BF 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q
 600201 N6298009RC6G407 (5945.57)
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D C6G407 6298009G252Q

MOD 42 Funding 33000.00
 Cumulative Funding 19463674.71

MOD 43

400202 N6298009RC6G407 (100.00)
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D C6G407 6298009G252Q
 400207 N6012810RC6PM401 82000.00
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q
 400212 N6822110RC6A0004 (4000.00)
 LLA :
 BF 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q
 400213 N6298010RC6PM401 110000.00
 LLA :
 BG 1701810 P7YP 251 62980 0 068566 1I 000000 629800PM258Q
 600201 N6298009RC6G407 100.00
 LLA :
 BA 1791804 22T5 000 62980 0 068566 2D C6G407 6298009G252Q
 600208 N6822110RC6A0004 4000.00
 LLA :
 BF 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q

MOD 43 Funding 192000.00
 Cumulative Funding 19655674.71

MOD 44

400213 N6298010RC6PM401 (110000.00)
 LLA :
 BG 1701810 P7YP 251 62980 0 068566 1I 000000 629800PM258Q

MOD 44 Funding -110000.00
 Cumulative Funding 19545674.71

MOD 45

400204 N6804510RC6C001 16000.00
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q
 400205 N6804510RC6H001 242000.00
 LLA :
 AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q
 400206 N6298010RC6B402 350000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D C6B402 6298006B251Q
 400211 N6298010RC6G401 64000.00
 LLA :
 BE 1701804 22T4 000 62980 0 068566 2D C6G401 6298006G252Q
 400214 N6298010RC6PM401 20000.00
 LLA :
 BH 1701810 P7YP 251 62980 0 068566 1I
 600202 N6804510RC6C001 (10000.00)
 LLA :
 AW 1701804 22M9 000 68045 0 068566 2D C6C001 6804506C001Q

MOD 45 Funding 682000.00
 Cumulative Funding 20227674.71

MOD 46

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400203 N6671510RC72008 (45000.00)
 LLA :
 AV 1701804 22N5 000 66715 0 068566 2D C72008 6671506TN43Q

400206 N6298010RCER402 80000.00
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CER402 6298000EB251Q

400207 N6012810RCPM401 4000.00
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q

400212 N6822110RCA0004 (2000.00)
 LLA :
 BP 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q

400215 N6804510RC6H008 1634000.00
 LLA :
 BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q

400216 N6804510RC6C003 149000.00
 LLA :
 BK 1701804 22M9 252 68045 0 068566 2D C6C003 6804506C003Q

600204 N6298010RCER402 (5000.00)
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CER402 6298000EB251Q

600205 N6012810RCPM401 (4000.00)
 LLA :
 AZ 1701804 22T6 250 45997 0 068566 2D CPM401 601280PM250Q

600208 N6822110RCA0004 2000.00
 LLA :
 BP 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q

600209 N6804510RC6H008 300000.00
 LLA :
 BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q

600210 N6804510RC6C003 20000.00
 LLA :
 BK 1701804 22M9 252 68045 0 068566 2D C6C003 6804506C003Q

MOD 46 Funding 1863000.00
 Cumulative Funding 22090674.71

MOD 47

400206 N6298010RCER402 (35000.00)
 LLA :
 AY 1701804 22T4 000 62980 0 068566 2D CER402 6298000EB251Q

400207 N6012810RCPM401 28032.43
 LLA :
 BM 1701804 22T6 252 45997 0 068566 2D CPM401 601280PM250Q

400211 N6298010RCGG401 104000.00
 LLA :
 BR 1701804 22T4 000 62980 0 068566 2D CGG401 6298000GG252Q

400301 N6012810RCPM401 26967.57
 LLA :
 BM 1701804 22T6 252 45997 0 068566 2D CPM401 601280PM250Q

400302 N6298010RCGG406 170100.00
 LLA :
 BN 1701804 22T4 252 62980 0 068566 2D CGG406 6298000GG252Q

400303 N6012810RCPM402 1044000.00
 LLA :
 BP 1701804 22T6 250 45997 0 068566 2D CPM402 601280PM250Q

400304 N6298010RCER413 500000.00
 LLA :
 BQ 1701804 22T4 251 62980 0 068566 2D CER413 6298000EB251Q

600211 N6298010RCGG406 10000.00
 LLA :
 BN 1701804 22T4 252 62980 0 068566 2D CGG406 6298000GG252Q

600212 N6012810RCPM402 25000.00
 LLA :
 BP 1701804 22T6 250 45997 0 068566 2D CPM402 601280PM250Q

MOD 47 Funding 1873100.00
 Cumulative Funding 23963774.71

MOD 48

400304 N6298010RCER413 175000.00
 LLA :
 BQ 1701804 22T4 251 62980 0 068566 2D CER413 6298000EB251Q

400305 N6298010RCER414 200000.00
 LLA :
 BR 1701804 22T4 251 62980 0 068566 2D CER414 6298000EB251Q

400306 304000.00
 LLA :
 BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q

400307 N6671510RC72008 Am 02 26000.00
 LLA :
 AV 1701804 22N5 000 66715 0 068566 2D C72008 6671506TN43Q

400308 N6804510RC6H009 235000.00
 LLA :
 BS 1701804 22M9 252 68045 0 068566 2D C6H009 6804506H009Q

600213 N6804510RC6H009 15000.00
 LLA :
 BS 1701804 22M9 252 68045 0 068566 2D C6H009 6804506H009Q

MOD 48 Funding 955000.00
 Cumulative Funding 24918774.71

MOD 49

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400309 N4599711RCQH401 490000.00
 LLA :
 BT 1711804 22M6 250 45997 0 068566 2D CQH401 459971QH250Q

400310 N6804511RC6H001 390000.00
 LLA :
 BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q

400311 N6804511RC6C001 25000.00
 LLA :
 BV 1711804 22M9 252 68045 0 068566 2D C6C001 6804516C001Q

400312 N6298011RCER401 490000.00
 LLA :
 BW 1711804 22T4 000 62980 0 068566 2D CER401 629801ER251Q

400313 N6671511RC72001 390000.00
 LLA :
 BX 1711804 22N5 000 66715 0 068566 2D C72001 6671516THH2Q

600214 N4599711RCQH401 10000.00
 LLA :
 BT 1711804 22M6 250 45997 0 068566 2D CQH401 459971QH250Q

600215 N6804511RC6H001 5000.00
 LLA :
 BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q

600216 N6298011RCER401 10000.00
 LLA :
 BW 1711804 22T4 000 62980 0 068566 2D CER401 629801ER251Q

600217 N6671511RC72001 3270.00
 LLA :
 BX 1711804 22N5 000 66715 0 068566 2D C72001 6671516THH2Q

MOD 49 Funding 1813270.00
 Cumulative Funding 26732044.71

MOD 50

400312 N6298011RCER401 (490000.00)
 LLA :
 BW 1711804 22T4 000 62980 0 068566 2D CER401 629801ER251Q

400314 N6298011RCER402 340000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CER402 629801ER251Q

600216 N6298011RCER401 (10000.00)
 LLA :
 BW 1711804 22T4 000 62980 0 068566 2D CER401 629801ER251Q

600218 N6298011RCER402 5000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CER402 629801ER251Q

MOD 50 Funding -155000.00
 Cumulative Funding 26577044.71

MOD 51

400310 N6804511RC6H001 157000.00
 LLA :
 BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q

400311 N6804511RC6C001 10000.00
 LLA :
 BV 1711804 22M9 252 68045 0 068566 2D C6C001 6804516C001Q

400314 N6298011RCER402 70000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CER402 629801ER251Q

400315 N0002211RCCA901 42000.00
 LLA :
 BZ 1711804 22T4 251 00022 0 068566 2D CCA901 558821CA251Q

400316 N0002211RCPM402 90000.00
 LLA :
 CA 1711804 22T4 252 00022 0 068566 2D CPM402 601281PM250Q

400317 N0002211RCPM401 30000.00
 LLA :
 CB 1711804 22T4 252 00022 0 068566 2D CPM401 601281PM250Q

600218 N6298011RCER402 10000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CER402 629801ER251Q

MOD 51 Funding 409000.00
 Cumulative Funding 26986044.71

MOD 52

400303 N6012810RCPM402 (80000.00)
 LLA :
 BP 1701804 22T6 250 45997 0 068566 2D CPM402 601280PM250Q

400310 N6804511RC6H001 250000.00
 LLA :
 BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q

400311 N6804511RC6C001 35000.00
 LLA :
 BV 1711804 22M9 252 68045 0 068566 2D C6C001 6804516C001Q

400314 N6298011RCER402 260000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CER402 629801ER251Q

400318 N6298011RCG402 52000.00
 LLA :
 CD 1711804 22T4 252 62980 0 068566 2D CG402 629801GG252Q

400319 N6298011RCG403 62000.00
 LLA :
 CE 1711804 22T4 252 62980 0 068566 2D CG403 629801GG252Q

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400320 N6298011RCGG404 50000.00
 LLA :
 CF 1711804 22T4 252 62980 0 068566 2D CGG404 629801GG252Q
 600212 N6012810RCPM402 80000.00
 LLA :
 BP 1701804 22T6 250 45997 0 068566 2D CPM402 601280PM250Q

MOD 52 Funding 709000.00
 Cumulative Funding 27695044.71

MOD 53

400313 N6671511RC72001 (101264.00)
 LLA :
 BX 1711804 22N5 000 66715 0 068566 2D C72001 6671516TWH2Q
 400318 N6298011RCGG402 15000.00
 LLA :
 CD 1711804 22T4 252 62980 0 068566 2D CGG402 629801GG252Q
 400319 N6298011RCGG403 20000.00
 LLA :
 CE 1711804 22T4 252 62980 0 068566 2D CGG403 629801GG252Q
 400320 N6298011RCGG404 50000.00
 LLA :
 CF 1711804 22T4 252 62980 0 068566 2D CGG404 629801GG252Q

MOD 53 Funding -16264.00
 Cumulative Funding 27678780.71

MOD 54

400321 N6822111RCA0005 62000.00
 LLA :
 CG 1701319 P559 000 68221 0 068566 2D CA0005 6822113AR0AQ
 600219 N6822111RCA0005 6000.00
 LLA :
 CG 1701319 P559 000 68221 0 068566 2D CA0005 6822113AR0AQ

MOD 54 Funding 68000.00
 Cumulative Funding 27746780.71

MOD 55

100103 N6671509RC72007 (5000.00)
 LLA :
 AM 1791804 22N5 000 66715 0 068566 2D C72007 6671596TN43Q
 100106 N4599709RC14403 (4000.00)
 LLA :
 AQ 1791804 22T4 000 45997 0 068566 2D C14403 45997914251Q
 100107 DJAM90895 (2200.00)
 LLA :
 AR 9790400 1220 4880 P9008 2522 9JDG97 012195 DJAM90895
 300105 DJAM90895 (5200.00)
 LLA :
 AR 9790400 1220 4880 P9008 2522 9JDG97 012195 DJAM90895
 300106 N4599709RC14403 (100.00)
 LLA :
 AQ 1791804 22T4 000 45997 0 068566 2D C14403 45997914251Q
 400314 N6298011RCBB402 150000.00
 LLA :
 BY 1711804 22T4 251 62980 0 068566 2D CBB402 629801BB251Q
 400315 N0002211RCCA901 5000.00
 LLA :
 BZ 1711804 22T4 251 00022 0 068566 2D CCA901 558821CA251Q
 400316 N0002211RCPM402 130000.00
 LLA :
 CA 1711804 22T4 252 00022 0 068566 2D CPM402 601281PM250Q
 400317 N0002211RCPM401 42000.00
 LLA :
 CB 1711804 22T4 252 00022 0 068566 2D CPM401 601281PM250Q
 400318 N6298011RCGG402 23000.00
 LLA :
 CD 1711804 22T4 252 62980 0 068566 2D CGG402 629801GG252Q

MOD 55 Funding 333500.00
 Cumulative Funding 28080280.71

MOD 56

100003 N6804508RCQA300 (2400.00)
 LLA :
 AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q
 100009 N6804508RCQH309 (52400.00)
 LLA :
 AJ 1781804 22M9 000 68045 0 068566 2D CQH309 680458QH309Q
 100101 N6804509RC6H001 (7800.00)
 LLA :
 AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q
 100108 N6804509RC6H005 (280.00)
 LLA :
 AS 1791804 22M9 000 68045 0 068566 2D C6H005 6804596H005Q
 100109 N6804509RC6C002 (11600.00)
 LLA :
 AT 1791804 22M9 000 68045 0 068566 2D C6C002 6804596C002Q
 100110 N6804509RC6H006 (62400.00)
 LLA :
 AU 1791804 22M9 000 68045 0 068566 2D C6H006 6804596H006Q
 300001 N6804508RCQH301 (5900.00)
 LLA :

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AA 1781804 22M9 000 68045 0 068566 2D CQH301 680458QH301Q
Incremental Funding

300002 N6804508RCQA300 (5900.00)
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q

300008 N6804508RCQH309 (17400.00)
LLA :
AJ 1781804 22M9 000 68045 0 068566 2D CQH309 680458QH309Q

300101 N6804509RC6H001 (14200.00)
LLA :
AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q

300102 N6804509RC6J001 (2000.00)
LLA :
AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q

300107 N6804509RC6H005 (6000.00)
LLA :
AS 1791804 22M9 000 68045 0 068566 2D C6H005 6804596H005Q

300108 N6804509RC6C002 (19200.00)
LLA :
AT 1791804 22M9 000 68045 0 068566 2D C6C002 6804596C002Q

300109 N6804509RC6H006 (12800.00)
LLA :
AU 1791804 22M9 000 68045 0 068566 2D C6H006 6804596H006Q

400205 N6804510RC6H001 (76000.00)
LLA :
AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q

400310 N6804511RC6H001 500000.00
LLA :
BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q

400311 N6804511RC6C001 70000.00
LLA :
BV 1711804 22M9 252 68045 0 068566 2D C6C001 6804516C001Q

400322 N3197511RX97012 139495.00
LLA :
CH 1711804 12UN 250S 31975 S 068892 2D X97012 319751S2598Q

MOD 56 Funding 413215.00
Cumulative Funding 28493495.71

MOD 57

400314 N6298011RCRB402 766000.00
LLA :
BY 1711804 22T4 251 62980 0 068566 2D CBR402 629801RB251Q

400315 N0002211RCCA901 33000.00
LLA :
BZ 1711804 22T4 251 00022 0 068566 2D CCA901 558821CA251Q

400316 N0002211RCPM402 (220000.00)
LLA :
CA 1711804 22T4 252 00022 0 068566 2D CPM402 601281PM250Q

400323 N6012811RCAL401 220000.00
LLA :
CJ 1711804 22M4 252 00022 068566 2D CAL401 601281AL250Q

MOD 57 Funding 799000.00
Cumulative Funding 29292495.71

MOD 58

400318 N6298011RCQG402 117000.00
LLA :
CD 1711804 22T4 252 62980 0 068566 2D CQG402 629801QG252Q

400323 N6012811RCAL401 180000.00
LLA :
CJ 1711804 22M4 252 00022 068566 2D CAL401 601281AL250Q

400324 N6804511RC6H005 860000.00
LLA :
CK 1711804 22M9 252 68045 0 068566 2D C6H005 6804516H005Q

400325 N6804511RC6C003 580000.00
LLA :
CL 1711804 22M9 252 68045 0 068566 2D C6C003 6804516C003Q

600301 N6804511RC6H005 40000.00
LLA :
CK 1711804 22M9 252 68045 0 068566 2D C6H005 6804516H005Q

600302 N6804511RC6C003 25000.00
LLA :
CL 1711804 22M9 252 68045 0 068566 2D C6C003 6804516C003Q

MOD 58 Funding 1802000.00
Cumulative Funding 31094495.71

MOD 59

400322 N3197511RX97012 50000.00
LLA :
CH 1711804 12UN 250S 31975 S 068892 2D X97012 319751S2598Q

400323 N6012811RCAL401 287000.00
LLA :
CJ 1711804 22M4 252 00022 068566 2D CAL401 601281AL250Q

400326 N6832211RC6Q089 82062.40
LLA :
CM 1711804 22M7 252 68322 0 068566 2D C6Q089 6832216Q2AMQ

400327 N6012811RCAL402 77000.00
LLA :
CH 1711804 22M4 252 00022 0 068566 2D CAL402 601281AL250Q

600303 N6012811RCAL401 25000.00

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LLA :
CJ 1711804 22M4 252 00022 068566 2D CAL401 601281AL250Q

MOD 59 Funding 521062.40
Cumulative Funding 31615558.11

MOD 60

100003 N6804508RCQA300 (50000.00)
LLA :
AC 1781804 22T9 000 68045 0 068566 2D CQA300 680458QA300Q
100101 N6804509RC6H001 (20000.00)
LLA :
AK 1791804 22M9 000 68045 0 068566 2D C6H001 6804596H001Q
100102 N6804509RC6J001 (12000.00)
LLA :
AL 1791804 22T9 000 68045 0 068566 2D C6J001 6804596J001Q
400205 N6804510RC6H001 (25000.00)
LLA :
AX 1701804 22M9 000 68045 0 068566 2D C6H001 6804506H001Q

MOD 60 Funding -107000.00
Cumulative Funding 31508558.11

MOD 61

400215 N6804510RC6H008 (160000.00)
LLA :
BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q
400310 N6804511RC6H001 60000.00
LLA :
BU 1711804 22M9 252 68045 0 068566 2D C6H001 6804516H001Q
400311 N6804511RC6C001 (33000.00)
LLA :
BV 1711804 22M9 252 68045 0 068566 2D C6C001 6804516C001Q
400313 N6671511RC72001 65000.00
LLA :
BX 1711804 22N5 000 66715 0 068566 2D C72001 6671516THH2Q
400322 N3197511RX97012 (2000.00)
LLA :
CH 1711804 12UN 250S 31975 S 068892 2D X97012 319751E2598Q
400325 N6804511RC6C003 130000.00
LLA :
CL 1711804 22M9 252 68045 0 068566 2D C6C003 6804516C003Q
600304 N3197511RX97012 2000.00
LLA :
CH 1711804 12UN 250S 31975 S 068892 2D X97012 319751E2598Q

MOD 61 Funding 62000.00
Cumulative Funding 31570558.11

MOD 62

400215 N6804510RC6H008 160000.00
LLA :
BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q
400306 N6804510RC6H008 Am 01 (160000.00)
LLA :
BJ 1701804 22M9 252 68045 0 068566 2D C6H008 6804506H008Q

MOD 62 Funding 0.00
Cumulative Funding 31570558.11

MOD 63

400314 N6298011RC6B402 8350.32
LLA :
BY 1711804 22T4 251 62980 0 068566 2D C6B402 629801EB251Q
400315 N0002211RCCA901 11500.00
LLA :
BZ 1711804 22T4 251 00022 0 068566 2D CCA901 558821CA251Q
400401 N6298011RC6B402 41649.68
LLA :
BY 1711804 22T4 251 62980 0 068566 2D C6B402 629801EB251Q
400402 N6832211RC6Q089 484836.80
LLA :
CM 1711804 22M7 252 68322 0 068566 2D C6Q089 6832216Q2AMQ

MOD 63 Funding 546336.80
Cumulative Funding 32116894.91

MOD 64

400403 N6298011RC6G411 200000.00
LLA :
CP 1711804 22T4 252 62980 0 068566 2D CG411 629801GG252Q
400404 N6298011RC6B404 203000.00
LLA :
CQ 1711804 22T4 252 62980 0 068566 2D C6B404 629801EB257Q
400405 N6804511RC6C011 160000.00
LLA :
CR 1711804 22M9 252 68045 0 068566 2D C6C011 6804516C011Q
400406 N6804511RC6C010 146000.00
LLA :
CE 1711804 22M9 252 68045 0 068566 2D C6C010 6804516C010Q
400407 N6804511RC6H009 55000.00
LLA :
CT 1711804 22M9 252 68045 0 068566 2D C6H009 6804516H009Q
400408 N6804511RC6H008 160000.00

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LLA :
CU 1711804 22M9 252 68045 0 068566 2D C6H008 6804516H008Q
600401 N6804511RC6C011 2000.00
LLA :
CR 1711804 22M9 252 68045 0 068566 2D C6C011 6804516C011Q
600402 N6804511RC6C010 30000.00
LLA :
CE 1711804 22M9 252 68045 0 068566 2D C6C010 6804516C010Q
600403 N6804511RC6H008 5000.00
LLA :
CU 1711804 22M9 252 68045 0 068566 2D C6H008 6804516H008Q

MOD 64 Funding 961000.00
Cumulative Funding 33077894.91

MOD 65

400409 N6804511RC6H010 330000.00
LLA :
CV 1711804 22M9 252 68045 0 068566 2D C6H010 6804516H010Q
400410 N6298011RCGG412 100000.00
LLA :
CW 1711804 22T4 252 62980 0 068566 2D CGG412 629801GG252Q
600404 N6298011RCGG412 20000.00
LLA :
CW 1711804 22T4 252 62980 0 068566 2D CGG412 629801GG252Q

MOD 65 Funding 450000.00
Cumulative Funding 33527894.91

MOD 66 Funding 0.00
Cumulative Funding 33527894.91

MOD 67

400411 N6298012RCXB402 263000.00
LLA :
CX 1721804 22T4 252 62980 0 068566 2D CXB402 629802XB251Q
400412 N4599712RCQH401 468493.00
LLA :
CY 1721804 22M6 252 45997 0 068566 2D CQH401 459972QH250Q
400413 N0002212RCCA901 125000.00
LLA :
CZ 1721804 22T4 252 00022 0 068566 2D CCA901 558822CA251Q
400414 N6671512RC72005 265000.00
LLA :
DA 1721804 22N5 252 66715 0 068566 2D C72005 6671526THH2Q
400415 N6804512RC6H001 440000.00
LLA :
DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q
400416 N6804512RC6C001 30000.00
LLA :
DC 1721804 22M9 252 68045 0 068566 2D C6C001 6804526C001Q
600405 N6804512RC6H001 10000.00
LLA :
DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q

MOD 67 Funding 1601493.00
Cumulative Funding 35129387.91

MOD 68

400213 N6671511RC72001 (24894.36)
LLA :
BX 1711804 22N5 000 66715 0 068566 2D C72001 6671516THH2Q
400414 N6671512RC72005 (54615.00)
LLA :
DA 1721804 22N5 252 66715 0 068566 2D C72005 6671526THH2Q

MOD 68 Funding -79509.36
Cumulative Funding 35049878.55

MOD 69

400411 N6298012RCXB402 610000.00
LLA :
CX 1721804 22T4 252 62980 0 068566 2D CXB402 629802XB251Q
400415 N6804512RC6H001 879000.00
LLA :
DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q
400416 N6804512RC6C001 57000.00
LLA :
DC 1721804 22M9 252 68045 0 068566 2D C6C001 6804526C001Q
400417 1300242577 470000.00
LLA :
DD 1711319 Q5BX 252 00039 0 050120 2D 000000 A00001003959
600406 N6298012RCXB402 10000.00
LLA :
CX 1721804 22T4 252 62980 0 068566 2D CXB402 629802XB251Q
600407 N4561112RC00501 3000.00
LLA :
DE 1721804 22TG 321 45611 0 068566 2D C00501 456112R101TX
600408 1300242577 30000.00
LLA :
DD 1711319 Q5BX 252 00039 0 050120 2D 000000 A00001003959

MOD 69 Funding 2059000.00
Cumulative Funding 37108878.55

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MOD 70

400411 N6298012RCEB402 (200000.00)
 LLA :
 CX 1721804 22T4 252 62980 0 068566 2D CEB402 629802EB251Q
 400412 N4599712RCQH401 (10000.00)
 LLA :
 CY 1721804 22M6 252 45997 0 068566 2D CQH401 459972QH250Q
 400413 N0002212RCCA901 (110000.00)
 LLA :
 CZ 1721804 22T4 252 00022 0 068566 2D CCA901 559822CA251Q
 400414 N6671512RC72005 (35000.00)
 LLA :
 DA 1721804 22N5 252 66715 0 068566 2D C72005 6671526THW2Q
 600409 N4599712RCQH401 10000.00
 LLA :
 CY 1721804 22M6 252 45997 0 068566 2D CQH401 459972QH250Q

MOD 70 Funding -345000.00
 Cumulative Funding 36763878.55

MOD 71

400415 N6804512RC6H001 100000.00
 LLA :
 DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q
 400418 N6671512RC72118 200000.00
 LLA :
 DP 1721804 22N5 252 66715 0 068566 2D C72118 6671526THW2Q

MOD 71 Funding 300000.00
 Cumulative Funding 37063878.55

MOD 72

400411 N6298012RCEB402 200000.00
 LLA :
 CX 1721804 22T4 252 62980 0 068566 2D CEB402 629802EB251Q
 400418 N6671512RC72118 (16000.00)
 LLA :
 DP 1721804 22N5 252 66715 0 068566 2D C72118 6671526THW2Q
 400419 N6671512RC72137 270851.79
 LLA :
 DG 1721804 22N5 257 66715 0 068566 2D C72137 6671526TJW7P
 600410 N6671512RC72118 16000.00
 LLA :
 DP 1721804 22N5 252 66715 0 068566 2D C72118 6671526THW2Q

MOD 72 Funding 470851.79
 Cumulative Funding 37534730.34

MOD 73

400416 N6804512RC6C001 40000.00
 LLA :
 DC 1721804 22M9 252 68045 0 068566 2D C6C001 6804526C001Q
 400420 N6298012RCEB403 100000.00
 LLA :
 DE 1721804 22T4 252 62980 0 068566 2D CEB403 629802EB251Q
 400421 N3569712RCAB039 52400.00
 LLA :
 DJ 1721804 22N3 000 35697 0 068566 2D CAB039 356972AMQ12Q
 600411 N3569712RCAB039 6892.00
 LLA :
 DJ 1721804 22N3 000 35697 0 068566 2D CAB039 356972AMQ12Q

MOD 73 Funding 199292.00
 Cumulative Funding 37734022.34

MOD 74

400411 N6298012RCEB402 230000.00
 LLA :
 CX 1721804 22T4 252 62980 0 068566 2D CEB402 629802EB251Q
 400420 N6298012RCEB403 30000.00
 LLA :
 DE 1721804 22T4 252 62980 0 068566 2D CEB403 629802EB251Q
 600405 N6804512RC6H001 (8626.72)
 LLA :
 DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q
 600412 N6298012RCEB403 10000.00
 LLA :
 DE 1721804 22T4 252 62980 0 068566 2D CEB403 629802EB251Q

MOD 74 Funding 261373.28
 Cumulative Funding 37995395.62

MOD 75

400411 N6298012RCEB402 (10000.00)
 LLA :
 CX 1721804 22T4 252 62980 0 068566 2D CEB402 629802EB251Q
 400412 N4599712RCQH401 (10000.00)
 LLA :
 CY 1721804 22M6 252 45997 0 068566 2D CQH401 459972QH250Q
 400415 N6804512RC6H001 148000.00
 LLA :
 DB 1721804 22M9 252 68045 0 068566 2D C6H001 6804526H001Q
 400416 N6804512RC6C001 19000.00
 LLA :

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DC 1721804 22M9 252 68045 0 068566 2D C6C001 6804526C001Q

400420 N6298012RCEB403 75000.00

LLA :

DR 1721804 22T4 252 62980 0 068566 2D CEB403 629802EB251Q

400422 N6298012RCGG404 15000.00

LLA :

DX 1721804 22T4 252 62980 0 068566 2D CGG404 629802GG252Q

400423 1300296014 11200.00

LLA :

DL 1721804 5T6M 252 00039 0 050120 2D 000000 A00001340823

600406 N6298012RCEB402 10000.00

LLA :

CX 1721804 22T4 252 62980 0 068566 2D CEB402 629802EB251Q

MOD 75 Funding 258200.00

Cumulative Funding 38253595.62

MOD 76

400416 N6804512RC6C001 (23000.00)

LLA :

DC 1721804 22M9 252 68045 0 068566 2D C6C001 6804526C001Q

400418 N6671512RC72118 (10000.00)

LLA :

DF 1721804 22N5 252 66715 0 068566 2D C72118 6671526THH2Q

400419 N6671512RC72137 (200000.00)

LLA :

DG 1721804 22N5 257 66715 0 068566 2D C72137 6671526TJW7P

MOD 76 Funding -233000.00

Cumulative Funding 38020595.62

MOD 77

100008 N6298008RCD3403 (440.49)

LLA :

AH 1781804 22T4 000 62980 0 068566 2D CD3403 629808D3257P

MOD 77 Funding -440.49

Cumulative Funding 38020155.13

MOD 78

400212 N6822110RCA0004 (878.00)

LLA :

BF 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q

400321 N6822111RCA0005 (3734.30)

LLA :

CG 1701319 P559 000 68221 0 068566 2D CA0005 6822113AR0AQ

600208 N6822110RCA0004 (2060.07)

LLA :

BF 1701319 P559 000 68221 0 068566 2D CA0004 6822103AR03Q

600219 N6822111RCA0005 (2051.20)

LLA :

CG 1701319 P559 000 68221 0 068566 2D CA0005 6822113AR0AQ

MOD 78 Funding -8723.57

Cumulative Funding 38011421.56

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SECTION H SPECIAL CONTRACT REQUIREMENTS

LIMITATION OF LIABILITY - INCREMENTAL FUNDING (NAVSUP 5252.232-9400) (JAN 1992)

This contract is funded in the amount of \$38,011,431.56 inclusive of fee. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this contract, no legal liability on the part of the Government for payment in excess of \$38,011,431.56, shall arise unless additional funds are made available and are incorporated as a modification to this contract.

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SECTION I CONTRACT CLAUSES

CLAUSES - COST REIMBURSEMENT SERVICE

The following contract clauses are hereby incorporated by reference:

Clause No.	Title
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52.203-6	Restrictions on Subcontractor Sales to the Government (JUL 1995)
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52.233-3	Protest After Award - ALTERNATE I (JUN 1985)
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52.215-2	Audit and Records - Negotiation ALTERNATE II (APR 1998)
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52.216-7	Allowable Cost and Payment (DEC 2002)
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52.216-8	Fixed Fee (MAR 1997)
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52.217-8	Option to Extend Services (NOV 1999)
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(a) The Government may extend the term of this contract prior to the expiration of the contract.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

52.228-7	Insurance-Liability to Third Persons (MAR 1996)
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52.232-19	Availability of Funds for the Next Fiscal Year (APR 1984)
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52.232-20	Limitation of Cost (APR 1984)
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52.232-22	Limitation of Funds (APR 1984)
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52.237-3	Continuity of Services (JAN 1991)
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52.243-2	Changes - Cost-Reimbursement (AUG 1987) - ALTERNATE I (APR 1984)
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52.244-2	Subcontracts [Cost-Reimbursement and Letter Contracts] ALT I (JAN 2006)
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52.244-5	Competition in Subcontracting (DEC 1996)
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52.245-5	Government Property (Cost-Reimbursement, Time-and Material, or Labor-Hour Contracts)(DOD Deviation) (MAY 2004)
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52.246-25	Limitation of Liability-Services (FEB 1997)
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52.249-6	Termination (Cost-Reimbursement) (MAY 2004)
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252.201-7000	Contracting Officer's Representative (DEC 1991)
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252.239-7000 Protection Against Compromising Emanations.

As prescribed in 239.7103(a), use the following clause:

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PROTECTION AGAINST COMPROMISING EMANATIONS (JUN 2004)

(a) The Contractor shall provide or use only information technology, as specified by the Government, that has been accredited to meet the appropriate information assurance requirements of—

(1) The National Security Agency National TEMPEST Standards (NACSEM No. 5100 or NACSEM No. 5100A, Compromising Emanations Laboratory Test Standard, Electromagnetics (U)); or

(2) Other standards specified by this contract, including the date through which the required accreditation is current or valid for the contract.

(b) Upon request of the Contracting Officer, the Contractor shall provide documentation supporting the accreditation.

(c) The Government may, as part of its inspection and acceptance, conduct additional tests to ensure that information technology delivered under this contract satisfies the information assurance standards specified. The Government may conduct additional tests—

(1) At the installation site or contractor's facility; and

(2) Notwithstanding the existence of valid accreditations of information technology prior to the award of this contract.

(d) Unless otherwise provided in this contract under the Warranty of Supplies or Warranty of Systems and Equipment clause, the Contractor shall correct or replace accepted information technology found to be deficient within 1 year after proper installations.

(1) The correction or replacement shall be at no cost to the Government.

(2) Should a modification to the delivered information technology be made by the Contractor, the 1-year period applies to the modification upon its proper installation.

(3) This paragraph (d) applies regardless of f.o.b. point or the point of acceptance of the deficient information technology.

(End of clause)

252.239-7001 Information Assurance Contractor Training and Certification.

As prescribed in 239.7103(b), use the following clause:

INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION

(JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each

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category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

EMPLOYMENT OF DEPARTMENT OF DEFENSE PERSONNEL RESTRICTED

In performing this contract, the contractor will not use as a consultant or employ (on either a full or part time basis) any current Department of Defense (DoD) personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DoD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

COMMUNICATIONS

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

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

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

Brian Excell

FISC Norfolk Contracting Dept., Philadelphia

700 Robbins Ave., Bldg. 2B

Philadelphia, PA. 19111-5083

(215) 697-9610

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ORGANIZATIONAL CONFLICT OF INTEREST

(a) Definitions - In this clause:

- (i) "Contractor" means the firm signing this contract;
- (ii) "System Supplier" means any firm engaged in or having a known or prospective interest in the development, production, or analysis of the weapon system, equipment or program which are identified in the statement of work of this contract.
- (iii) "Affiliates" means employees or officers of the contractor and first tier subcontractors involved in the performance of this contract, or in the decision making process concerning this contract.
- (iv) "Interest" means organizational or financial interest.
- (v) "Term of this Contract" means the period of performance plus any extensions thereto.

(b) Warranty Against Existing Conflicts of Interest

- (i) The contractor warrants that it and its affiliates do not have any contracts with or any substantial interest in the system suppliers identified in the statement of work of this contract, other than those disclosed to the Government and listed in the section L solicitation provision entitled "Notice of Inclusion of an Organizational Conflict of Interest clause."
- (ii) The contractor recognizes that during the term of this contract additional weapon system, equipment or programs may be identified and added to the statement of work of this contract as a result of contract modifications. In such event, the contractor agrees to immediately disclose to the Government information concerning any contract or interest between the contractor and its affiliates and any system supplier if the contract or interest arises during the term of this contract.
- (iii) The contracting officer shall have the sole discretion to determine whether a potential organizational conflict of interest exists concerning any interest or contract which arises or is identified during the term of this contract. The contracting officer may take such steps as are necessary in the best interest of the Government to eliminate potential conflict of interest.

(c) Restrictions on Contracting

- (i) The contractor agrees that during the term of this contract, and for a period of 12 months thereafter, neither it nor its affiliates shall (1) enter into any contract for supplies, services or materials, related to the work under this contract with the system suppliers; (2) create for themselves any interest in the system suppliers; (3) consult or discuss with the system supplier any aspects of work under this contract; or (4) furnish to the United States Government, either as a prime contractor or as a subcontractor any component of a system it has worked on or had access to under this contract.
- (ii) The contractor further agrees that neither it nor its affiliates will conduct a review nor make recommendations under this contract concerning any item which is the product of work performed by the contractor or its affiliates under any other contract.

(d) Non-Disclosure of Proprietary Data

Certain information of a proprietary nature may be submitted to the Government by a system supplier. While performing under this contract, the prime contractor and any subcontractors may receive this information. The prime

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contractor and any subcontractors agree to use and examine this information exclusively in the performance of this contract and to take the necessary steps to prevent disclosure of such information to any party outside the Government, as long as it remains proprietary. The contractor and the subcontractors agree to indoctrinate their affiliates who will have access to this information as to the proprietary nature of the information and the relationship under which they have possession of the information. Affiliates will also be informed that they may not engage in any other action, venture or employment where this information will be used for profit of any party other than the party furnishing this information. Additionally, the contractor and subcontractor agree to execute agreements to this effect with companies providing proprietary data for performance under this contract. The contractor and subcontractors will restrict access to proprietary information to the minimum number of employees for performance of this contract.

(e) Government Remedy

The contractor agrees that any breach or violation of the warranties, restrictions, disclosures or non-disclosures set forth in this conflict of interest clause shall constitute a material and substantial breach of terms, conditions, and provisions of the contract and that the Government may, in addition to any other remedy available, terminate the contract for default.

AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (FAR 52.232-19)(APRIL 1984)

Funding provided hereunder is subject to the Continuing Resolutions Act, if any, and the final FY08 Appropriations Act passed by Congress. This funding is released for the period of time covered by the Continuing Resolution Act (CRA), in an amount proportionate to the period of time covered by the CRA. Upon approval of further CRAs, if any, funding is released for the period of time covered by the additional CRA (s) in an amount proportionate to the amount of time covered by any additional CRA (s). The funding becomes fully available upon passage of the FY08 Appropriations Act

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SECTION J LIST OF ATTACHMENTS

Organization Chart which is referenced in Paragraph 1.0 of the Statement of Work

DD Form 254 - Contract Security Classification Specification

CPFF COntact Administration Plan (CAP)

Past Performance Information Form to be filled out by quoter and returned as part of their Quote