

2. AMENDMENT/MODIFICATION NO. 55	3. EFFECTIVE DATE 28-Apr-2016	4. REQUISITION/PURCHASE REQ. NO. Deob List	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas	CODE S2404A

300 Highway 361 - Building 3373
Crane IN 47522-5001
donna.reynolds@navy.mil 812-854-6104

14501 George Carter Way
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) McKean Defense Group, LLC 1 Crescent Drive, Suite 400 Philadelphia PA 19112-1015	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4078-FC01 10B. DATED (SEE ITEM 13) 26-Mar-2007
CAGE CODE OPT02 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.
[]	
[X]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna J Reynolds, Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Donna J Reynolds (Signature of Contracting Officer)	28-Apr-2016

GENERAL INFORMATION

The purpose of this modification is to deobligate excess funding prior to Task Order close-out as requested by Naval Surface Warfare Center, Crane Comptroller. McKean Defense Group, LLC concurrence was received on 28 April 2016 from Ms. Kimberly Leonard, Contracts Manager. Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the Task Order is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED]

The Line of Accounting information is hereby changed as follows:

NERP LINE NO	CLIN	SLIN	SPIIN	ACRN	FROM	TO	BY
-----------------	------	------	-------	------	------	----	----

"Tri Annual Review" authorized on 11 April 2016:

00020	1000 05	FC01	A5	[REDACTED]	[REDACTED]	[REDACTED]
00030	1000 16	FC01	A5	[REDACTED]	[REDACTED]	[REDACTED]
00150	1000 24	FC01	C6	[REDACTED]	[REDACTED]	[REDACTED]
00040	1000 28	FC01	C1	[REDACTED]	[REDACTED]	[REDACTED]
00230	1000 33	FC01	D5	[REDACTED]	[REDACTED]	[REDACTED]
00180	1000 45	FC01	D3	[REDACTED]	[REDACTED]	[REDACTED]
00120	1000 64	FC01	C3	[REDACTED]	[REDACTED]	[REDACTED]
00090	1000 93	FC01	C2	[REDACTED]	[REDACTED]	[REDACTED]
00240	1100 05	FC01	D5	[REDACTED]	[REDACTED]	[REDACTED]
00380	1100 08	FC01	H8	[REDACTED]	[REDACTED]	[REDACTED]
00190	1100 10	FC01	D3	[REDACTED]	[REDACTED]	[REDACTED]
00420	1100 31	FC01	J7	[REDACTED]	[REDACTED]	[REDACTED]
00350	1100 33	FC01	H7	[REDACTED]	[REDACTED]	[REDACTED]
00530	1100 51	FC01	L1	[REDACTED]	[REDACTED]	[REDACTED]
00550	1100 52	FC01	L2	[REDACTED]	[REDACTED]	[REDACTED]
00570	1100 53	FC01	L3	[REDACTED]	[REDACTED]	[REDACTED]
00590	1100 56	FC01	L6	[REDACTED]	[REDACTED]	[REDACTED]
00610	1100 59	FC01	L8	[REDACTED]	[REDACTED]	[REDACTED]
00620	1100 60	FC01	L8	[REDACTED]	[REDACTED]	[REDACTED]
00360	1100 65	FC01	H7	[REDACTED]	[REDACTED]	[REDACTED]
00670	1100 66	FC01	M5	[REDACTED]	[REDACTED]	[REDACTED]
00430	1100 67	FC01	J7	[REDACTED]	[REDACTED]	[REDACTED]
00010	3000 01	FC01	A2	[REDACTED]	[REDACTED]	[REDACTED]
00160	3000 06	FC01	C8	[REDACTED]	[REDACTED]	[REDACTED]
00100	3000 10	FC01	C2	[REDACTED]	[REDACTED]	[REDACTED]
00250	3000 13	FC01	D5	[REDACTED]	[REDACTED]	[REDACTED]
00110	3000 19	FC01	C2	[REDACTED]	[REDACTED]	[REDACTED]
00260	3000 20	FC01	D5	[REDACTED]	[REDACTED]	[REDACTED]
00280	3000 22	FC01	E1	[REDACTED]	[REDACTED]	[REDACTED]
00310	3000 25	FC01	G5	[REDACTED]	[REDACTED]	[REDACTED]
00330	3000 27	FC01	H2	[REDACTED]	[REDACTED]	[REDACTED]
00320	3000 30	FC01	G8	[REDACTED]	[REDACTED]	[REDACTED]
00340	3000 38	FC01	H6	[REDACTED]	[REDACTED]	[REDACTED]
00170	3000 39	FC01	C9	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 3 of 3	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------


00580 3000 45 FC01 L3
00540 3000 53 FC01 L1
00560 3000 54 FC01 L2
00370 3000 55 FC01 H7






Lapsing Funds authorized on 07 March 2016:

00680 1100 68 FC01 M6
00630 3000 51 FC01 M1



Total Mod 55 

The total value of the order is hereby increased from  by  to 

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

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 1 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R425	Provide strategic business planning, operations, metrics, and program management support services to various organizations within NSWC Crane, in accordance with the Statement of Work in Section C. Year one of the basic three-year period of performance. (Fund Type - OTHER)		LO			
100001	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED], ACRN A1 (Fund Type - OTHER)					
100002	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A2 (Fund Type - OTHER)					
100003	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A3 (Fund Type - OTHER)					
100004	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A4 (Fund Type - OTHER)					
100005	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A5 Note: MOD 55 de-obligated [REDACTED] from \$5,000.00 to [REDACTED]. (Fund Type - OTHER)					
100006	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A2 (Fund Type - OTHER)					
100007	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A6 (Fund Type - OTHER)					
100008	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A7 (Fund Type - OTHER)					
100009	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A8 (Fund Type - OTHER)					
100010	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A9 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 2 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100011	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B1 (Fund Type - OTHER)					
100012	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B2 (Fund Type - OTHER)					
100013	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B3. De-obligated [REDACTED] on MOD 49, leaving a balance of [REDACTED]. (Fund Type - OTHER)					
100014	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B4 (Fund Type - OTHER)					
100015	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B6 (Fund Type - OTHER)					
100016	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN A5 Note: MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)					
100017	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN B9 (Fund Type - OTHER)					
100018	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100019	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100020	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100021	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100022	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100023	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100024	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] Note: MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 3 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		- OTHER)					
100025	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100026	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100027	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100028	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100029	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100030	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100031	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100032	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100033	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100034	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100035	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100036	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100037	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100038	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type -					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 4 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
100039	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100040	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100041	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100042	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100043	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100044	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100045	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100046	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED]. (Fund Type - OTHER)					
100047	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100048	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100049	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100050	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100051	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100052	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type -					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 5 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
100053	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100054	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100055	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100056	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100057	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100058	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100059	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100060	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100061	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100062	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100063	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100064	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100065	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 6 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100066	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100067	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100068	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100069	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100070	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100071	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100072	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100073	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100074	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100075	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)					
100076	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100077	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100078	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] (Fund Type - OTHER)					
100079	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C7 (Fund Type - OTHER)					
100080	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C6					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 7 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
100081	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C5 (Fund Type - OTHER)					
100082	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C4 (Fund Type - OTHER)					
100083	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN D5 (Fund Type - OTHER)					
100084	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN D5 (Fund Type - OTHER)					
100085	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN F8 (Fund Type - OTHER)					
100086	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN D3 (Fund Type - OTHER)					
100087	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN F9 (Fund Type - OTHER)					
100088	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G1 (Fund Type - OTHER)					
100089	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN E1 (Fund Type - OTHER)					
100090	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G3 (Fund Type - OTHER)					
100091	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G4 (Fund Type - OTHER)					
100092	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C9 (Fund Type - OTHER)					
100093	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C2 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
100094	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN D4 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 8 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100095	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G5 (Fund Type - OTHER)					
100096	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G6 (Fund Type - OTHER)					
100097	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G7 (Fund Type - OTHER)					
100098	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN G8 (Fund Type - OTHER)					
100099	R425	Incremental funding for CLIN 1000 in the amount of [REDACTED] ACRN C2 (Fund Type - OTHER)					
1100	R425	Provide strategic business planning, operations, metrics, and program management support services to various organizations within NSWC Crane, in accordance with the Statement of Work in Section C. Year one of the basic three-year period of performance. (Fund Type - OTHER)	[REDACTED]	LO	[REDACTED]	[REDACTED]	[REDACTED]
110001	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN A4 (Fund Type - OTHER)					
110002	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN A4 (Fund Type - OTHER)					
110003	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H4 (Fund Type - OTHER)					
110004	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H5 (Fund Type - OTHER)					
110005	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D5 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
110006	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D5 (Fund Type - OTHER)					
110007	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H7 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 9 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110008	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H8. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)					
110009	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H9 (Fund Type - OTHER)					
110010	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D3. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)					
110011	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J1 DEOB via MOD 50 in the amount of [REDACTED] (Fund Type - OTHER)					
110012	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D4 (Fund Type - OTHER)					
110013	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J3 (Fund Type - OTHER)					
110014	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C9 (Fund Type - OTHER)					
110015	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D4 (WCF)					
110016	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D4 (WCF)					
110017	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN E1 (WCF)					
110018	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C7 (WCF)					
110019	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J4 (WCF)					
110020	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C2 (WCF)					
110021	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C9 (WCF)					
110022	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J5. Note: MOD 54 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (WCF)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 10 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110023	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN G8 (WCF)					
110024	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C4 (WCF)					
110025	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H6 (WCF)					
110026	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN E1 (WCF)					
110027	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C1 (WCF)					
110028	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H6 (WCF)					
110029	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H7 (WCF)					
110030	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN G3 (WCF)					
110031	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J7 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (WCF)					
110032	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H7 (WCF)					
110033	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN H7 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)					
110034	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN D4 (WCF)					
110035	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J8 (WCF)					
110036	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN J9 (Fund Type - OTHER)					
110037	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K1 (Fund Type - OTHER)					
110038	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K2. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)					
110039	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN G3 (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 11 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110040	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN C1 (Fund Type - OTHER)					
110041	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K3 (Fund Type - OTHER)					
110042	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K4. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
110043	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K5 (Fund Type - OTHER)					
110044	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K2. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)					
110045	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K6 (O&MN,N)					
110046	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K3 (Fund Type - OTHER)					
110047	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K4 De-obligated [REDACTED] on MOD 47, in now [REDACTED]. (Fund Type - OTHER)					
110048	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K8 (Fund Type - OTHER)					
110049	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K8 De-obligate [REDACTED] on MOD 48, leaves [REDACTED] balance. (Fund Type - OTHER)					
110050	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN K9. Note: De-ob [REDACTED] from [REDACTED] to [REDACTED]. (O&MN,N)					
110051	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN L1 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)					
110052	R425	Incremental funding for CLIN 1100 in the amount of [REDACTED] ACRN L2 MOD 55 de-obligated [REDACTED] from [REDACTED]					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 12 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		██████████ to ██████████. (WCF)					
110053	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L3. Note: MOD 54 de-obligated ██████████ from ██████████ to ██████████. MOD 55 de-obligated ██████████ from ██████████ to ██████████. (WCF)					
110054	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L4 (WCF)					
110055	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L5 (Fund Type - OTHER)					
110056	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L6 MOD 55 de-obligated ██████████ from ██████████ to ██████████. (WCF)					
110057	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L7. Note: MOD 53 de-obligated ██████████ from ██████████ to ██████████ (WCF)					
110058	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L8 ██████████ de-obligated on MOD 44 (WCF)					
110059	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L8 MOD 55 de-obligated ██████████ from ██████████ to ██████████ (WCF)					
110060	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L8 (WCF)					
110061	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN L8 ██████████ de-obligated on MOD 44. Corrected to de-ob ██████████ on MOD 45. (WCF)					
110062	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN M2. Note: MOD 53 de-obligated ██████████ from ██████████ to ██████████. (WCF)					
110063	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN M3. (WCF)					
110064	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN M4 Total amount De-obligated on MOD 43. (WCF)					
110065	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN H7 MOD 55 de-obligated ██████████ from					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 13 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		██████████ to ██████████. (WCF)					
110066	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN M3 (WCF)					
110067	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN J7 MOD 55 de-obligated ██████████ from ██████████ to ██████████. (WCF)					
110068	R425	Incremental funding for CLIN 1100 in the amount of ██████████ ACRN M6 Note: MOD 55 de-obligated ██████████ from ██████████ to ██████████. (PMC)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other Direct Cost in Support of CLIN 1000 Year one of the three-year basic period of performance. (Fund Type - OTHER)		LO	██████████
300001	R425	Incremental funding for CLIN 3000 in the amount of ██████████, ACRN A2 MOD 55 de-obligated ██████████ from ██████████ to ██████████. (Fund Type - OTHER)			
300002	R425	Incremental funding for CLIN 3000 in the amount of ██████████, ACRN D2 (Fund Type - OTHER)			
300003	R425	Incremental funding for CLIN 3000 in the amount of ██████████, ACRN B5 (Fund Type - OTHER)			
300004	R425	Incremental funding for CLIN 3000 in the amount of ██████████, ACRN B7. De-obligated completely on MOD 48, leaves a balance of \$0. (Fund Type - OTHER)			
300005	R425	Incremental funding for CLIN 3000 in the amount of ██████████, ACRN B8. De-obligated completely on MOD 48, leaves a balance of \$0. (Fund Type - OTHER)			
300006	R425	Incremental funding for CLIN 3000 in the amount of ██████████ MOD 55 de-obligated ██████████ from ██████████ to ██████████. (Fund Type - OTHER)			
300008	R425	Incremental funding for CLIN 3000 in the amount of ██████████. Note: MOD 53 de-obligated ██████████ from ██████████ to ██████████. (Fund Type - OTHER)			
300009	R425	Incremental funding for CLIN 3000 in the amount of ██████████ (Fund Type - OTHER)			
300010	R425	Incremental funding for CLIN 3000 in the amount of ██████████ MOD 55 de-obligated ██████████ from ██████████ to ██████████. (Fund Type - OTHER)			
300011	R425	Incremental funding for CLIN 3000 in the amount of ██████████ (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 14 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300012	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] (Fund Type - OTHER)			
300013	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (Fund Type - OTHER)			
300014	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300015	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] (Fund Type - OTHER)			
300016	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] (Fund Type - OTHER)			
300017	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300018	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN C5 (Fund Type - OTHER)			
300019	R425	Incremental funding for CLIN 3000 in the amount of \$13000 ACRN C5 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300020	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED]0 ACRN D5 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300021	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN C1 (Fund Type - OTHER)			
300022	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN E1 (Fund Type - OTHER)			
300023	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN D3 (Fund Type - OTHER)			
300024	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN G2 (Fund Type - OTHER)			
300025	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN G5 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300026	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN G8 (Fund Type - OTHER)			
300027	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN H2 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300028	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN C1. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300029	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN H3 (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 15 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300030	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN G8 (Fund Type - OTHER)			
300031	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN H6 (Fund Type - OTHER)			
300032	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN D3 (Fund Type - OTHER)			
300033	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN J2 (Fund Type - OTHER)			
300034	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN E1 (WCF)			
300035	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED]. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. ACRN D3 (WCF)			
300036	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN J6 (WCF)			
300037	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN E1. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (WCF)			
300038	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN H6 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)			
300039	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN C9 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)			
300040	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN H7 (WCF)			
300041	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN C1. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED] (WCF)			
300042	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN K4. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300043	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN K2. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (Fund Type - OTHER)			
300044	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN K7 De-obligated [REDACTED] on MOD 47, is now [REDACTED] (Fund Type - OTHER)			
300045	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L3 (WCF)			
300046	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L8 De-obligated entirely ([REDACTED]) on MOD 44 (WCF)			
300047	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN K9. Note: De-ob [REDACTED] from [REDACTED] to [REDACTED]. (O&MN,N)			
300048	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L5 De-obligated [REDACTED] on MOD 44. Corrected to de-ob [REDACTED] on MOD 45. (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 16 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300049	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L8 De-obligated entirely ([REDACTED]) on MOD 44 (WCF)			
300050	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L9. De-obligated [REDACTED] on MOD 48, leaves a balance of [REDACTED] (WCF)			
300051	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN M1 Note: MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (RDT&E)			
300052	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN M2. Note: MOD 53 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)			
300053	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L1 (WCF)			
300054	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN L2 (WCF)			
300055	R425	Incremental funding for CLIN 3000 in the amount of [REDACTED] ACRN M2 MOD 55 de-obligated [REDACTED] from [REDACTED] to [REDACTED]. (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Provide strategic business planning, operations, metrics, support services to various organizations within NSWC Crane, in accordance with the Statement of Work in Section C. Year Four - Option Period 1. (Fund Type - OTHER)	[REDACTED]	LO	[REDACTED]	[REDACTED]	[REDACTED]
4100	R425	Provide strategic business planning, operations, metrics, support services to various organizations within NSWC Crane, in accordance with the Statement of Work in Section C. Year Five - Option Period 2. (Fund Type - OTHER)	[REDACTED]	LO	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Other Direct Cost in Support of CLIN 4000 Year Four Option Period-1. (Fund Type - OTHER)	[REDACTED]	LO	[REDACTED]
6100	R425	Other Direct Cost in Support of CLIN 4100 Year Five Option Period-2. (Fund Type - OTHER)	[REDACTED]	LO	[REDACTED]

The solicitation POC is: Mr. Paul Banks, telephone (812) 854-5550, facsimile (812) 854-3184, email: paul.w.banks@navy.mil or alternate Mr. Richard McGarvey, telephone (812) 854-3680, email: richard.mcgarvey@navy.mil.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 17 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The Government intends to award a Cost Reimbursement Plus Fixed Fee Option type task order. Specific tasking for performance shall be provided to the contractor via issuance of Technical Instructions (TI)

SECTION DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

The objective of this statement of work (SOW) is to provide program management, data analysis and data initiatives to support of the Mission Support Services Operations at HMC Crane. Provide data management support associated with developing and maintaining project video and audio material as well as developing movement periodicals. Support HMC Crane Continuous Improvement Program. Provide strategic business planning, operations, service and program management support services. Service and implement strategic planning effort providing services through business case development, developing superior service that available. Test and implement activities of HMC Crane and design design coordinator and materials program documentation and database design engineer a technical engineer design alternative funding programs and the associated phase development processes. Facilitate the technology management program and develop standards and maintain program documentation and database.

- 1.1 Applicable requirement paragraphs referenced from basic contract are as follows:
- 1.2 Engineering System Engineering and Process Engineering Support
- 1.3 Modeling, Simulation, Minimization and Analysis Support
- 1.4 System Design Coordination and Technical Support
- 1.5 Reliability, Maintainability and Availability (RMA) Support
- 1.6 Information Systems (IS) Development, Information Assurance (IA), and Information Technology (IT) Support
- 1.7 Logistics Support
- 1.8 Professional Development and Training Support
- 1.9 Program Support
- 1.10 Personnel and Administrative Support

2.0 APPLICABLE DOCUMENTS

All applicable documents pertaining to the tasking requirements in section 1.0 can be obtained on site at each Surface Warfare Center. Open Indiana documents include military specifications and standards, contractures and directives. This includes all local, international and private.

3.0 REQUIREMENTS

The contractor shall furnish all equipment, facilities and labor for qualified personnel except as specified herein to provide the following support services. The contractor is authorized to perform the requirements of the SOW without further direction from the task order manager (TOM). Technical illustrations (TI) will be utilized to delineate specific efforts when applicable.

3.1 LEAD INITIATIVES

3.1.1 The contractor shall provide lead support: lead data analysis, service development, data management and program management support services to the client. When Warship Support Services Improvement. The contractor will furnish all material, equipment, facilities and labor for qualified personnel, except as specified herein, to provide the technical support services defined within this SOW.

3.1.2 The contractor will assist HMC Crane in LEAD CRU Team in Rapid Improvement Events (RIE) and Value Stream Mapping Analysis (VSA). Conducting pre-event planning and preparation, training participants, leading events, and analyzing, analyzing and mapping the resulting data. The contractor shall implement team, six sigma, and theory of constraints (including metrics and standards of approach).

3.1.3 The contractor will identify gaps between the current and ideal state and assist in the development of rapid improvement action plans for the efforts required to close or eliminate the identified gap.

3.1.4 The contractor will assist HMC Crane with the Continuous Improvement Plan by planning, training, facilitating continuous improvement events, and monitoring administration and management of the plan. The contractor shall identify, document and maintain these a continuous improvement processes. The following tools, tasks and standards will be utilized:

3.1.4.1 Value Stream Mapping - The contractor shall describe the current process by documenting the current activities, materials, and information flow. Existing documentation and information on the current process shall be used as much as possible. High level VSM and Final Time shall be performed and will last approximately 3-5 days. The contractor shall assist the client in proper approach and techniques for Value Stream Mapping. Value Stream Maps and Value Stream Alignment.

3.1.4.2 The contractor shall identify value barriers found in the current process (or that prevent the workflow from realizing customer objectives). Contractor shall assist the client in using value approaches to eliminate and overcome barriers such as non-optimal organizational alignment, asset availability, etc.

3.1.4.3 The contractor shall create a current state ideal state and a future state (approximately 12 months in the future). Value Stream Maps. The future state value stream map shall be updated annually or when the current state value stream map shows the future state value stream map whenever possible first. The Value Stream Maps must include at a minimum Five of Information: Flow of Material, Throughput, Lead Time, Inventory, Supply Chain (where appropriate) and product service delivery. Input.

3.1.7 The contractor shall identify the gaps between the current state and the future state value stream map and support improvement efforts needed to close or eliminate the identified gaps in a rapid improvement action plan. Rapid Improvement Events (RIE) will normally stem from successful VSM.

3.1.8 Continuous Improvement Training - The contractor shall perform Lean six sigma and theory of constraints training specifically tailored to meet HMC Crane and HMC Crane's customer requirements. The training will be used to train facilitators on shop floors, leading events and implementing six sigma and theory of constraints principles. Training materials for Continuous Improvement One Year minimum. The contractor shall provide training materials for Continuous Improvement training week.

3.1.9 Rapid Improvement Events (RIE) during transition weeks. The contractor shall perform rapid improvement events to reduce continuous improvement activities and principles into HMC Crane process (or) and shall demonstrate the ability to implement lean and six sigma approaches to enhance strategic initiatives. These events will not be a planning session, but a planning and doing session. The goal of the event is to transfer knowledge and skills to HMC Crane employees while achieving significant improvement to cost, schedule and quality in the impacted areas.

3.1.9.1 There will be a 3-week preparation before an execution of a Rapid Improvement Event to include topics: team creation, and targets for the RIE. The contractor will be expected to actively participate in the preparation by contract team members, goals and approaches in order to enhance team results during the impending RIE week.

3.1.9.2 Rapid Improvement Events will last normally 5 days although preparation should be made to accommodate any weeks by extension. The week is expected to proceed as follows: Day 1 will be devoted to fill customer needs. Day 2 will be devoted to study current conditions. Day 3 will be devoted to implement. Day 4 will be devoted to the process. Day 5 will be devoted to develop of new process and develop it. Day 6 will be devoted to a standard, evaluation and implementation effort of activities. Day 7 will be lead team lead out of the process improvements that were made during the event.

3.1.9.3 The structure of the RIE week (5 days) shall include training, daily management briefing, support of the various RIE teams, evaluation of actual savings, doubling of the management team and final team presentation to management.

3.1.9.4 There will be a 3-week follow up on the improved process after the Rapid Improvement Event.

- 3.1.9.5 The following tools will be utilized for waste identification:
 - Value Stream Mapping
 - SIPOC Chart
 - Spaghetti Diagram
 - Combination Board
 - Standard Sheet
 - Production Control Board
 - Standard Kit

3.1.10 The contractor shall identify to the Continuous Improvement One Year specific achievable benefits and their associated metrics.

3.1.11 The contractor shall identify current and prevent the Continuous Improvement Team the before and after service.

3.1.12 The contractor shall develop implementation plans to assist with achievement of identified benefits.

3.1.13 The contractor shall establish baseline performance benchmarks utilizing lean, six sigma and theory of constraints prior to initiation of implementation activities.

3.1.14 The contractor shall analyze (following Continuous Improvement Implementation) performance improvements and develop a business case for similar implementation. These alignment review visits are expected to assess effective implementation.

3.1.15 The contractor shall provide personnel, qualified in the six sigma HMC approach as well as traditional lean manufacturing as requested by the customer. The contractor will provide training on essential tools and methods, project selection and project mapping to customer employees.

3.1.16 Contractor shall establish methodology for maintenance of the various Value Stream Maps, Rapid Improvement Action Plans, Training and coordination across multiple value streams within the client site.

3.2 PUBLIC RELATIONS AND GRAPHIC DESIGN

3.2.1 The contractor shall coordinate tours at HMC Crane for off station visitors. Three tours shall include exhibiting value of various buildings/operations located at HMC Crane. The contractor shall coordinate a tour guide for each occurrence. The number of scheduled tours shall not exceed 2 per week.

3.2.2 The contractor shall design and develop content needs the government provided design criteria believed for such as: off the website may include but not be limited to: graphics, certificates of appreciation, and custom mounted trophy awards etc to recognize an employee or HMC Crane organizational element.

3.2.3 The contractor shall provide personnel to attend meetings and/or trade shows associated with the scope of this SOW. The contractor shall prepare program set up, display and materials for the Operations Communications Office at various off site locations.

3.2.4 The contractor shall develop prepare and display briefings, overview, presentations and posters for distribution to HMC Crane personnel.

3.2.5 The contractor shall review, edit, and incorporate articles into the local military and civilian news publications. The government representative will approve for final print/distribution.

3.2.6 The contractor shall develop final handout articles and graphical publication materials for distribution to HMC Crane personnel. This publication shall be in the form of a magazine including color text, graphics and pictures.

3.2.7 The contractor shall provide operational, building, Conference and temporary support by providing and setting up displays.

3.2.8 The contractor shall design 3-D graphic design full layout posters, brochures and media materials and develop interactive video presentations using compact disks.

3.2.9 Database development shall be provided for the organization. The design shall be in the form of a website including text and graphics.

3.3 STRATEGIC BUSINESS PLANNING

3.3.1 The contractor shall develop, review, update and implement the HMC Crane Corporate Strategic Business Plan throughout the organization. The contractor shall review existing plan goals and objectives and provide updates/changes as a part of the Business Planning Division Team. The contractor shall perform an analysis and comparison of both the HMC Crane and HMC Crane business Plan for the purpose of identifying SWOT/DA objectives to be incorporated into the HMC Crane strategic structure and other strategic planning initiatives. The contractor shall provide recommendations for improved alignment between HMC Crane and HMC Crane business objectives.

3.3.2 The contractor shall provide specific expertise and assistance in development programs and organizational restructuring. The contractor shall be part of the Business Planning Division Team, meet with the client staff, support organizational financial and strategic planning and provide recommendations for improvement. The contractor will evaluate personnel capabilities to ensure they meet key, HMC Crane and Warfighter requirements and receive documented organizational performance. Management activities shall be conducted as appropriate. The contractor shall participate in command level and business planning meetings as required.

3.3.3 Establish processes that effectively communicate the goals and objectives associated with the corporate initiatives. Facilities, Department, Division and Branch level strategic planning sessions coordinate the implementation of the initiatives of the Business Planning Division. Strategic planning sessions shall be held with Business Planning Division team members and develop strategic initiatives and developmental tools.

3.3.4 The contractor shall use existing WJ tools and identify and develop new methods and tools to recognize, develop, conduct, establish and utilize Corporate Performance Management (CPM) metrics relating to the objectives established by the HMC Crane Strategic Business Plan. These methods and tools shall require quality, effective, measurable, and demonstrable results and be in order to assess the activities performance for both internal and

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 19 of 61	FINAL
--	--	--	--------------------------------	--------------

external requirements

3.1.5 Current data collection methods and tools shall be reviewed and new ones developed to facilitate rapid, reliable, accurate and accurate collection of relevant performance data. The contractor will be required to perform analysis on the collected data and put forth conclusions and recommendations.

3.1.6 Collect and analyze data and develop new tools. Identify CPM metrics required to meet each of the corporate objectives and implement the processes and methods to be used in capturing the data.

3.1.7 The contractor shall provide Business Case Analysis support focusing on reducing the costs of the services and support in order to provide the warfighter optimum support in conjunction with and as assigned by the Business Case Analysis team. The contractor shall identify cost and support reduction areas by establishing an objective for the analysis. The data required to meet the objective of the analysis shall be identified, identified and collected. The data shall be evaluated and analyzed to address the objective of the cost study and to develop findings which specifically relate the data to the objective. The contractor shall present findings which include conclusions and recommendations. These studies shall serve to justify various projects and initiatives set forth by the NMIC Crane Business Planning Division.

The Business Case Analysis shall include but not be limited to:
 - Executive Summary
 - Mission/Operational Assessment
 - Project Description
 - Business Objectives
 - Solution Detail
 - Solution Alternatives
 - Costs
 - Benefits
 - Implementation
 - Timeline
 - Risk Assessment
 - NMIC Analysis
 - Conclusions/Recommendations

3.4 BUSINESS PLANNING

3.4.1 Planning Support - The contractor will provide qualified personnel to perform program and planning support to the Business Planning Division. Support will include developing and maintaining project/program plans, coordinating meeting requirements with attendees off site, providing agendas of meetings, developing and maintaining databases, developing and maintaining databases, establishing priorities and research and providing analysis reports, coordinating and providing data call responses, and evaluating and providing assessment of technical and non-technical program reports.

3.4.2 Meeting Support - The contractor will provide qualified personnel to attend meetings including but not limited to strategic planning, business development, performance and risk management. Business development (BD) and program status reviews. Personnel will attend such meetings to obtain information for use in accomplishing the tasks specified in 3.2. As a result of attendance, the contractor will prepare a report for investment review containing information on "trial" contacts made and briefs of discussion during attendance.

3.4.3 Business Plan Analysis - The contractor shall perform an analysis and comparison of both the NMICRA and NMIC Crane Business Plans for the purpose of identifying NMICRA objectives to be incorporated into the NMIC Crane Business Plan and other Strategic Planning Initiatives. The contractor shall provide recommendations for improved alignment between NMIC Crane and NMICRA Business objectives.

3.4.4 Business plan management - The contractor shall support the development review, processing and management of NMIC Crane Business planning processes and other activities associated with the Business Planning Division. The contract shall coordinate planning efforts and take action items in regards to NMIC Crane organizational activities.

3.4.5 Business case development - The contractor shall provide Business Case Analysis support focusing on reducing the costs of the services and support in order to provide the warfighter optimum support in conjunction with and as assigned by the Business Case Analysis team. The contractor shall identify cost and support reduction areas by establishing an objective for the analysis. The data required to meet the objective of the analysis shall be identified, identified and collected. The data shall be evaluated and analyzed to address the objective of the cost study and to develop findings which specifically relate the data to the objective. The contractor shall present findings which include conclusions and recommendations. These studies shall serve to justify various projects and initiatives set forth by the NMIC Crane Business Planning Division.

The Business Case Analysis shall include but not be limited to:
 - Executive Summary
 - Mission/Operational Assessment
 - Project Description
 - Business Objectives
 - Solution Detail
 - Solution Alternatives
 - Costs
 - Benefits
 - Implementation
 - Timeline
 - Risk Assessment
 - NMIC Analysis
 - Conclusions/Recommendations

3.4.6 Strategic Business Planning - The contractor shall develop review, update and implement the NMIC Crane Corporate Strategic Business Plan throughout the organization. The contractor shall review meeting and other information and provide conclusions and recommendations as part of the Business Planning Division team. The contractor shall perform an analysis and comparison of both the NMICRA and NMIC Crane Business Plans for the purpose of identifying NMICRA objectives to be incorporated into the NMIC Crane Business Plan and other Strategic Planning Initiatives. The contractor shall provide recommendations for improved alignment between NMIC Crane and NMICRA Business objectives.

3.4.7 The contractor shall provide specific expertise and experience in equipment programs and organizational restructuring. The contractor shall be part of the Business Planning Division. The contractor shall assist in the effort to identify, analyze, evaluate and realign programs and provide recommendations for improvement. The contractor will evaluate proposed realignment to ensure they meet NMICRA and warfighter requirements and receive documented organizational efficiencies. Realignment studies shall be conducted as appropriate. The contractor shall participate in command level and business planning meetings as required.

3.4.8 The contractor will identify various strategic planning tools to be used in the development of objective planning to the Corporate Planning's Business Operations Department, including but not limited to: NMICRA Business Plan, NMIC Crane Business Plan, Technology Roadmapping, NMIC Crane Small Business Innovative Research (SBIR) Program, Business Review, and strategic technology planning.

3.4.9 The contractor will facilitate the development of NMIC Crane Roadmaps for various codes through NMIC Crane Support shall include, but not be limited to, the development of roadmaps and developing a work plan for each effort and achieving the specific requirements to build the roadmaps. The individual roadmaps shall be developed in line with the NMIC Crane work roadmap and overall alignment between NMICRA and NMIC Crane Business objectives. Coverage to ensure effectiveness. The contractor shall provide on-going assessments and provide recommendations for continued improvement.

3.4.10 The contractor will facilitate roadmaps for each effort. The roadmaps are include but not limited to: the introduction to roadmapping, facilitate discussion regarding objectives of business units and code coverage, and conduct business objective analysis. Metrics outlining roadmaps required to produce strategic roadmaps for each specified business objective. Coordination and involvement of all findings, and establishing ownership and responsibilities within the roadmapping team.

3.5 BUSINESS OPERATIONS

3.5.1 The contractor shall use existing NMIC Crane Business tools and identify and develop new methods and tools to enhance, develop, and maintain an efficient corporate performance management (CPM) metrics relating to the objectives established by the NMIC Crane Strategic Business Plan. These methods shall include appropriate quality quantitative measures and demonstrable performance metrics in order to assess the activities performance for both internal and external requirements.

3.5.2 Current data collection methods and tools shall be reviewed and new ones developed to facilitate rapid, reliable, accurate and accurate collection of relevant performance data. The contractor will be required to perform analysis on the collected data and put forth conclusions and recommendations.

3.6 BUSINESS COMMUNICATIONS

3.6.1 The contractor will manage, administer and enhance the operation of all tools in support of the Business Planning Division. Support the identification of new technology and trends that can enhance the organization ability to make operational and internal customer relationship support. This includes identifying the current and emerging technologies that can be used to enhance the organization's ability to more effectively and efficiently accomplish its goals.

3.7 TECHNOLOGY TRANSITION MANAGEMENT PLANNING

3.7.1 The contractor will manage, administer and enhance the Technology Transition program at Crane. This program includes alternative funding programs, direct awarded contracts, and the Transition of research programs. The program area is not limited to Small Business Innovative Research Program (SBIR), Joint Venture and Fund Small Business Technology Transfer Program (STTR), Small Agency Innovation (SAI), Advanced Concept Technical Demonstrations (ACTD), and other programs. The program area has been and are being developed in support of this mission area. Some of these tools and processes include but not limited to: Tech Portfolio STP Database and Financial Tracking program.

3.7.2 The contractor will manage, administer and enhance the Technology Management program at Crane. Program includes but not limited to the Industry/Academia (IA) help desk, reviewing and build done. This includes tools and processes that have been and are being developed in support of this program. Some of these tools and processes include but not limited to: needs, Community of Interest, IPT network and TechPoint.

3.7.3 The contractor will manage, administer and enhance the Technology Planning mission area for the STP. This mission area includes but not limited to the market, support, analysis and market research. This area includes tools and processes that have been and are being developed in support of this mission area.

3.7.4 Work for Private Party Agreements and Patent Support - The contractor shall support in handling work for private services, patents, and other agreements in support of the NMIC Technology Management Office.

3.8 PROGRAM MANAGEMENT

3.8.1 The contractor shall provide program management support including, but not limited to attending briefings, developing briefing materials and participating in the meeting. The contractor shall generate and distribute meeting agendas and publish minutes and action items from the meetings.

3.8.2 Planning Support - The contractor will provide qualified personnel to perform program and planning support. Support will include developing and maintaining project/program plans, coordinating meeting requirements with attendees off site, providing agendas of meetings, developing and maintaining databases, establishing priorities and research and providing analysis reports, coordinating and providing data call responses, and evaluating and providing assessment of technical and non-technical program reports.

3.8.3 Meeting Support - The contractor will attend meetings including but not limited to strategic planning, business development, performance and risk management. Business development (BD) and program status reviews. Personnel will attend such meetings to obtain information for use in accomplishing the tasks specified in 3.2. As a result of attendance, the contractor will prepare a report for investment review containing information on "trial" contacts made and briefs of discussion during attendance. As a result of attendance of this task the contractor will prepare a report to have been and are being developed in support of this mission area. Some of these tools and processes include but not limited to: trial contacts made and briefs of discussion during attendance. The contractor shall facilitate the planning and support of meeting conferences and reviews associated with the STP Program. This task entails developing and providing adequate facilities, preparing briefing materials, developing and distributing agendas and minutes.

3.8.4 The contractor shall provide financial performance assessment (CPA) program support by utilizing Continuous Improvement (CI) principles such as lean, six sigma, and Value Engineering (VE) in preparation for the NMIC Crane Task Force Lean (TFP) event. The contractor shall perform assessments on NMIC Crane as well as other NMICRA and NMIC Crane organizations to identify and document lessons-learned within program areas and provide recommendations for reworking. The contractor shall utilize approved NMICRA TFP system, research material and documentation to receive, provide recommendations and report findings in support of the NMIC Crane CPA Division.

3.8.5 The contractor shall provide administrative, financial and technical management functions to include but not limited to project planning, forecasting, project communications, funding and funding change, status reporting of project progress, documenting the progress towards program objectives, scheduling of lessons and management activities, preparing for and conducting reviews and presentations (including but not limited to status reviews, Management Review, Technical Interchange Meetings, Pilot/Operational Review, Pilot Design Review, and Technology Transfer/transition

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 20 of 61	FINAL
---	-----------------------------------	---	-------------------------	--------------

Plan Review) Describing results in detail documenting any technological breakthroughs and describing in detail the monthly status and overall conduct and results of the project

3.1.1 **MEETING REQUIREMENTS**

3.1.1.1 Alignment review meetings shall be held annually at a minimum. These annual meetings shall include contractor to the Federal Agency/Agency process management and other interested parties. These meetings shall be held to assess results of last six (6) months and discuss of Contractor's implementation efforts, as well as discuss of Contractor's implementation efforts, as well as discuss of Contractor's implementation efforts, as well as discuss of Contractor's implementation efforts.

3.1.2 The Contractor will provide qualified personnel to attend meetings including but not limited to operational management, program and/or system review. Personnel will attend such meetings to obtain information for use in accomplishing the tasks specified in 3.1.2.1.

3.1.3 As a part of the Contractor will prepare a report for Government review detailing information on time contract tasks and briefs of discussion during attendance.

3.1.4 **COORDINATION SUPPORT**

The contractor shall provide coordination support as required by the customer. These coordination days shall be used for interface with the contractor on the Continuous Improvement Core Team and also to plan ongoing work or for advanced team site visits and theory of Constraints techniques.

3.1.5 The contractor shall meet regularly with the site and program staff during the RFP needs to provide ongoing assistance and recommendations to the management team.

3.1.6 **DATA MANAGEMENT**

3.1.6.1 The contractor shall coordinate compile and enter required performance related data into various reports analyze the data and make recommendations on implementation improvement areas, including and processes. The contractor shall use statistical software for process analysis and data analysis to derive conclusions and recommendations. The contractor shall manage and maintain the OPA or reference library to ensure that all OPA/PA requirements are met in the preparation and execution of the RMC CY04 YTR event.

3.1.6.2 The contractor will deliver as part of the final site report a report that contains report for each team site.

3.1.6.3 The contractor will identify in the final event report potential government required and contractor required redesign opportunities as a result of continuous improvement efforts.

3.1.6.4 The contractor will include developing shared register for RMC CY04 employees through training and hands on experience and include an appropriate each strategy based on the RMC CY04 achievement of continuous improvement self statement.

4.0 **GOVERNMENT FURNISHED ITEMS**

4.1 **Government Furnished Information** - The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information (GFI). This GFI will be provided as required or at the request of the contractor.

4.2 **Government Furnished Material** - Government Furnished Material (GFM) will be provided when the contractor has a requirement for special or specific component, material, per specific tasking.

4.3 **Government Furnished Equipment** - The Government will provide all equipment and computing resources including but not hardware software programs and access to required files and databases. Contractors will be required to perform work on site at RMC CY04 due to accessibility issues and to the extent required for the accomplishment of the tasks set forth in this RFP.

4.4 **Government Furnished Facilities** - The Government will provide access to the Center's facilities a work area within Government space with access to the facility resources and equipment for the performance of this SOW.

4.5 **Government Owned Vehicles** - The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the RMC CY04 confinee. Additionally, the Government vehicles may be utilized by contractor personnel for transportation to and from gates to pick up visitors tour groups and disintegrated groups.

5.0 **DATA DELIVERABLES**

5.1 Task Order Funding Notification Letter (ONR M01)

ONR will require the contractor to provide funding information on a monthly basis to provide a visual management tool to assist with the tracking of expended funds.

5.2 **SCIENTIFIC AND TECHNICAL REPORTS**

a. Provide the Government with Scientific and Technical Reports Contractor Furnish Approvable

DELIVERABLE

Item: Scientific and Technical Reports include trip report, recommendations and any other required report.

Frequency: As required. The Government shall provide notification of all required reports and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format)

Document shall be transmitted via email or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.3 **CONFERENCE AGENDA**

a. Provide the Government with Conference Agenda Contractor Furnish Approvable

DELIVERABLE

Item: Conference Agenda are required for each review or Technical Knowledge Meeting (TKM).

Frequency: As required. The Government shall provide notification of all required reports and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format)

Document shall be transmitted via email or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.4 **CONFERENCE/MEETING MINUTES**

a. Provide the Government with Conference/Meeting Minutes Contractor Furnish Approvable

DELIVERABLE

Item: Conference Meeting/Minutes are required for each review or Technical Knowledge Meeting (TKM).

Frequency: As required. The Government shall provide notification of all required reports and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format)

Document shall be transmitted via email or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.5 **PRESENTATION MATERIAL**

a. Provide the Government with Presentation Material. Format will be in accordance with Government Furnished Information (GFI).

DELIVERABLE

Item: The contractor shall provide presentation material including briefing, formal, recommendations, working reports, cost estimates, training, and other presentation material as requested.

Frequency: As required. The Government shall provide notification of all required presentation material and associated due dates.

Medium: Electronic Form (either MS Word or Adobe PDF file format)

Document shall be transmitted via email or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.6 **CONTRACTOR'S PROGRESS STATUS AND MANAGEMENT REPORT**

a. Provide the Government with a Monthly Report Contractor Furnish Approvable

DELIVERABLE

Item: The contractor shall submit a monthly progress report detailing completed and planned tasking and financial expenditures.

Frequency: Monthly.

Medium: Electronic Form (either MS Word or Adobe PDF file format)

Document shall be transmitted via email or accessible via the Internet.

Due Date: 30 days after contract award and monthly thereafter.

6.0 **SPECIAL CONDITIONS**

6.1 **Security Clearance** - The Contractor shall comply with security procedures and instructions as specified by the local Government Security Department. Access to classified information is limited. Contractor personnel in contact with classified information and/or equipment shall have the proper level of clearance on file with the local Government Security Office. A Department of Defense Form 104 shall be filed with the contract identifying the contractor's facility and safeguarding level of clearance requirements.

6.2 **Travel** - The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. The contractor will normally not exceed five working days plus the required travel time. The contractor to advise when a Government employee is required to travel. The contractor shall submit a travel plan and shall provide a copy to the TSM when instructed. The contractor shall initiate requests for need to know certification and submit these requests to the TSM for appropriate action.

6.3 **Place of Performance** - The primary work site will be Naval Surface Warfare Center Crane Division, Room 8. Temporary duty sites may include the Washington D.C. area east or west coast. The contractor shall maintain a presence at the primary work site.

6.4 **Task Order Manager (TOM)** - The TOM for this contract is Roger Mayfield, RMC CY04, 25 Code 5611 phone 812-84-4899 email rmayfield@cdc.gov

6.5 **Acquiring Technical Activity (ATA)** - The ATA contracts are Angle Moore 812-84-5128, Public Space 812-84-5841, Dupont Point 812-84-1412, Sea Submer 812-84-1495 and Ryan Caras 812-84-1343.

6.6 **Incremental Funding** - This task order will be funded incrementally as required. Each project will be identified by OIG/NSIC/NSIC.

6.7 **Safety and Health** - The requirements of this order may require contractor personnel to come in contact with or be exposed to hazardous conditions. The contractor shall abide by all applicable Federal, local and state occupational safety and health requirements. The Government will provide Standard Operating Procedure (SOP) when applicable. The contractor shall also ensure a complete safety program is in place and shall provide a copy to the TSM when instructed. The contractor shall ensure all employees have appropriate personal protection equipment (PPE). The contractor shall ensure employees have all required training and certifications related to occupational safety and health requirements.

6.8 **Period of Performance** - The period of performance is 60 months from SOW of award. This includes three base years with two one year option years.

6.9 **Control of Contractor Personnel** - The Contractor shall comply with all Government security requirements. The Contractor shall ensure that all contractor personnel assigned to work under this contract shall be subject to search of their persons (to bodily search) and vehicles at any time by the Government and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government

6.10 **Identification Badges** - The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be issued on Government property. The identification badge shall be valid at all times while employees are on Crane Division property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badge. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the Crane Division Security Office when the employee leaves the Crane Division property. The Contractor shall provide a list of employee names, security clearance levels, social security numbers, job titles and original birth certificates. This list shall be updated within forty eight hours after change occur.

6.11 **Identification Badges** - The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be issued on Government property. The identification badge shall be valid at all times while employees are on Crane Division property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badge. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned to the Crane Division Security Office when the employee leaves the Crane Division property. The Contractor shall provide a list of employee names, security clearance levels, social security numbers, job titles and original birth certificates. This list shall be updated within forty eight hours after change occur.

6.12 **Accident Reporting** - The Contractor shall maintain an accurate record of all accidents and incidents in the RMC CY04 Crane Division Security Department as prescribed by OMB/NSIC 112.1

6.13 **Smoking Regulations** - Smoking on Crane Division Crane ID premises shall be in approved areas only in accordance with NSIC 101. Smoking in vehicles is prohibited.

6.14 **Data Rights** - All data/documentation delivered/generated in

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 21 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

support of this effort becomes the property of the US Government and will be disclosed without proprietary markings. The government shall have Government Purpose rights for all data associated to this contract.

8.12 Release of Information. All technical data provided to the Contractor shall be protected from the public. All other information relating to the time to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Office. Dissemination or public disclosure includes but is not limited to providing access to such information by foreign nationals by any means or means or publication in technical or scientific papers or advertising or any other proposed public release. The Contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

8.14 Privacy Act. Under US Code Title 5 Section 552 Information addressed in completing this TO is subject to the Privacy Act.

8.15 Damage Reporting. The Contractor shall maintain an accurate record of and shall report to the USM all damages to government furnished equipment and facilities as prescribed by OMBMATT 5102.1

8.16 Non-Personal Services. The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage the employees and to control and any actions taken by the contractor. The 86 of the terms of personal services. If the contractor feels that any actions shall be the contractor's responsibility to notify the TO DPO immediately. These services shall not be used to perform work of a policy/decision making or management nature. In otherwise Governmental functions. All decisions relative to programs requested by the contractor shall be the sole responsibility of the Government.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 22 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data.

The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 23 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 24 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1000	3/26/2007 - 4/25/2010
1100	3/26/2008 - 4/25/2010
3000	3/26/2007 - 4/25/2010
4000	3/26/2010 - 3/25/2011
4100	3/26/2011 - 3/25/2012
6000	3/26/2010 - 3/25/2011
6100	3/26/2011 - 3/25/2012

CLIN - DELIVERIES OR PERFORMANCE

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

1000	3/26/2007 - 4/25/2010
1100	3/26/2008 - 4/25/2010
3000	3/26/2007 - 4/25/2010
4000	3/26/2010 - 3/25/2011
4100	3/26/2011 - 3/25/2012
6000	3/26/2010 - 3/25/2011
6100	3/26/2011 - 3/25/2012

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 25 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise specified in this task order.

Contracting Officer's Representative (COR)

Ronald Wise
Code CXLN Bldg 5
300 Highway 361
Crane, IN 47522-5001
812/854-8568
ronald.wise@navy.mil

SECURITY ADMINISTRATION (5806)

The highest level of security required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

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>.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 26 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293). Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher.

Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the invoice in WAWF:

PAY DODAAC: HQ0338
WAWF Invoice Type: Cost Voucher
Issue by DODAAC: N00164
Admin DODAAC: S2404A
DCAA DODAAC (if applicable): HAA210
Service Approver: N00164
Inspect by DODAAC: N/A
Service Acceptor DODAAC: N00164
LPO DODAAC: N/A

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACRN by SLIN (sub-contract line item number).

The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice.

After clicking the submit button a Notice or successful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send More E-mail Notifications" link and add the e-mail address listed below for submittal of the acceptor:

Or e-mail the invoice to the following address:

TOM Information:

Contracting Officer's Representative (COR)

Ronald Wise
Code CXLN Bldg 5
300 Highway 361
Crane, IN 47522-5001
812/854-8568
ronald.wise@navy.mil

Additional WAWF Information:

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 27 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount being submitted IAW the invoicing instructions.

PURCHASING OFFICE REPRESENTATIVE:

Jerry Dague
CODE 0561SK, Bldg 64
NAVSURFWARCENDIV
300 Highway 361
Crane, IN 47522-5011
Telephone (812) 854-4771
e-mail: jerry.dague@navy.mil

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: _____
Street & number _____
City & State _____
County _____
Zip Code _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name Phone E-mail Address (optional)

Accounting Data

SLINID	PR Number	Amount
100001	70861511	[REDACTED]
LLA :		
A1 97X4930 NH1J 000 77777 0 000164 2F 000000 05MP0 7051408		
Reqn. NO. 70850891		
100002	70850890	[REDACTED]
LLA :		
A2 97X4930 NH1J 000 77777 0 000164 2F 000000 05C00 7051484		
REQN.# 70850890		
300001	70850891	[REDACTED]
LLA :		
A2 97X4930 NH1J 000 77777 0 000164 2F 000000 05C00 7051484		
REQN.# 70850891		

BASE Funding [REDACTED]
 Cumulative Funding \$ [REDACTED]

MOD 01

100003	[REDACTED]	
LLA :		
A3 97X4930 NH1J 000 77777 0 000164 2F 000000 05MS0 70514CA		
Reqn. # 7102-9068		

MOD 01 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 02

100004	[REDACTED]	
LLA :		
A4 97X4930 NH1J 000 77777 0 000164 2F 000000 81810 68114EP		
Reqn. # 7141-3856		

MOD 02 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 03

100002	70850890	[REDACTED]
LLA :		
A2 97X4930 NH1J 000 77777 0 000164 2F 000000 05C00 7051484		
REQN.# 70850890		

100005	[REDACTED]	
LLA :		
A5 97X4930 NH1J 000 77777 0 000164 2F 000000 05MQ0 70514MQ		
PR#. 7177-8569		

100006	[REDACTED]	
LLA :		
A2 97X4930 NH1J 000 77777 0 000164 2F 000000 05C00 7051484		
PR#. 7177-8795		

100007	[REDACTED]	
--------	------------	--

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 29 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
A6 97X4930 NH1J 000 77777 0 000164 2F 000000 66R60 B664096
Reqn.# 7180-1994

100008 [REDACTED]
LLA :
A7 97X4930 NH1J 000 77777 0 000164 2F 000000 66R60 B664021
Reqn.# 7180-1995

100009 [REDACTED]
LLA :
A8 97X4930 NH1J 000 77777 0 000164 2F 000000 66R60 1661421
Reqn.# 7180-1996

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

100010 [REDACTED]
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 05MQ0B661006
Reqn.# 7199-3889

100011 [REDACTED]
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 05D1070514HR
Reqn.# 7200-2587

300002 [REDACTED]
LLA :
D2 97X4930. NH1J 000 77777 0 000164 2F 000000 05MS070514L5
Reqn.# 7206-5702

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

100012 [REDACTED]
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M077
Reqn.# 7211-8292

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

100013 [REDACTED]
LLA :
B3 97X4930. NH1J 000 77777 0 000164 2F 000000 65R50B6510FT
Reqn.# 7212-8899

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

100014 72408858 [REDACTED]
LLA :
B4 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686206 (AA)

100015 72408876 [REDACTED]
LLA :
B6 97X4930. NH1J 000 77777 0 000164 2F 000000 01A001686853 (AA)

100016 72431414 [REDACTED]

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 30 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
A5 97X4930 NH1J 000 77777 0 000164 2F 000000 05MQ0 70514MQ

300003 72408875 [REDACTED]
LLA :
B5 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686373 (AA)

300004 72408879 [REDACTED]
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686202 (AA)

300005 72408880 [REDACTED]
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686204 (AA)

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

100017 72647061 [REDACTED]
LLA :
B9 97X4930. NH1J 000 77777 0 000164 2F 000000 65R50B651011
In support of TI 022

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

100018 72691041 [REDACTED]
LLA :
C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411 (AA)
TI# 023

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

100019 72828353 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418 (AA)

100020 72828354 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418 (AA)

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

100021 72963414 [REDACTED]
LLA :
C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412 (AA)

100022 72963418 [REDACTED]
LLA :
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01412 (AA)

100023 72963420 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418 (AA)

100024 72963423 [REDACTED]
LLA :
C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01419 (AA)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 31 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100025 73059649 [REDACTED]
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416 (AA)

300006 73122419 [REDACTED]
 LLA :
 C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B014L5 (AA)

MOD 11 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 12

100004 [REDACTED]
 LLA :
 A4 97X4930 NH1J 000 77777 0 000164 2F 000000 81810 68114EP
 Reqn. # 7141-3856

100026 73240301 [REDACTED]
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404 (AA)

MOD 12 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 13

100027 73470481 [REDACTED]
 LLA :
 D1 97X4930. NH1J 000 77777 0 000164 2F 000000 A4000B686271 (AA)

100028 73531858 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411 (AA)

100029 73531861 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412 (AA)

MOD 13 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 16

100030 80075453 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 AA

100031 80075467 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 AA

100032 80075470 [REDACTED]
 LLA :
 D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
 AA

100033 80149098 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5
 AA

100034 80318492 [REDACTED]
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416
 AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	FC01	55	32 of 61	

300008 80023698 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412
 AA

300009 80075465 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 AA

300010 80242665 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 AA

300011 80307647 [REDACTED]
 LLA :
 D6 5763080 176 4662 834130 404130 58200 28021F 667100 F67100
 AA

300012 80307649 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 AA

MOD 16 Funding [REDACTED]
 Cumulative Funding 2 [REDACTED]

MOD 17

100035 80371624 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 (AA)

100036 80641600 [REDACTED]
 LLA :
 D7 5763080 0000 000 00000 0 667100 2I 000000 000000000000
 (AA)

100037 73531966 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412
 (AA)

MOD 17 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 19

100038 80810110 [REDACTED]
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404

100039 80919943 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5

100040 80919983 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407

100041 81003198 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412

100042 81025429 [REDACTED]
 LLA :
 D8 97-11X8242 8GKS 253 X8400 0 068342 2D OSX201 E44BR911101P

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 33 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N0002403WX50558
(AA)

100043 81025547 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

100044 81025549 [REDACTED]
LLA :
D9 97X4930. NH1J 000 77777 0 000164 2F 000000 A3000CW5A412

100045 80919851 [REDACTED]
LLA :
D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407

100046 81003134 [REDACTED]
LLA :
E1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01400

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

100047 81203187 [REDACTED]
LLA :
E2 5783600 298 4721 652895 000000 00000 64617F 503000 F03000
Standard Number: F1TEAV8101G001
AA

100048 81372126 [REDACTED]
LLA :
E3 2182020 0000 8 5D 5D04 P135197.0004 EOR 25FB 9LZZZZ MIPR8RAIDA0031 89L1R3 S28043
Standard Number: MIPR8RAIDA0031
AA

100049 81372223 [REDACTED]
LLA :
D8 97-11X8242 8GKS 253 X8400 0 068342 2D OSX201 E44BR911101P
Standard Number: N0002403WX50558
AA

100050 81433981 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

300013 81203190 [REDACTED]
LLA :
D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

100046 81003134 [REDACTED]
LLA :
E1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01400

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

100051 81643116 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 34 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

E4 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01412

300014 81683948 [REDACTED]

LLA :

C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412

MOD 22 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 23

100052 81769564 [REDACTED]

LLA :

E5 97X4930. NH1J 000 77777 0 000164 2F 000000 B2000CJ5D070

100053 81842364 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100054 81842368 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100055 81842807 [REDACTED]

LLA :

E6 97X4930. NH1J 000 77777 0 000164 2F 000000 A4000CJ5D003

100056 81842813 [REDACTED]

LLA :

E7 97X4930. NH1J 000 77777 0 000164 2F 000000 A4000CJ5D070

100057 81842816 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100058 81905085 [REDACTED]

LLA :

D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5

100059 81769561 [REDACTED]

LLA :

E8 97X4930. NH1J 000 77777 0 000164 2F 000000 B2000CJ5D003

300015 81779747 [REDACTED]

LLA :

E5 97X4930. NH1J 000 77777 0 000164 2F 000000 B2000CJ5D070

300016 81905087 [REDACTED]

LLA :

D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5

MOD 23 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 24

100060 81559339 [REDACTED]

LLA :

E9 97X4930. NH1J 000 77777 0 000164 2F 000000 A2000CW4EG01

100061 81632344 [REDACTED]

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 A2000CJ71011

100062 81643011 [REDACTED]

LLA :

E9 97X4930. NH1J 000 77777 0 000164 2F 000000 A2000CW4EG01

100063 81683970 [REDACTED]

LLA :

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 35 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

100064 82338185 [REDACTED]

LLA :

C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412

100065 82359103 [REDACTED]

LLA :

F2 97X4930. NH1J 000 77777 0 000164 2F 000000 B1000CB1R7J1

100066 82412043 [REDACTED]

LLA :

C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404

100067 82463288 [REDACTED]

LLA :

F4 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000CJ21G56

100068 82412171 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100069 82473864 [REDACTED]

LLA :

F3 97X4930. NH1J 000 77777 0 000164 2F 000000 B1000CJ22M57

300017 82412047 [REDACTED]

LLA :

D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

MOD 24 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 25

100070 82030673 [REDACTED]

LLA :

D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

100071 82485446 [REDACTED]

LLA :

F4 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000CJ21G56

100072 82559909 [REDACTED]

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416

100073 82613340 [REDACTED]

LLA :

F5 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000CG60077

MOD 25 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 26

100074 82699337 [REDACTED]

LLA :

F6 97X4930. NH1J 000 77777 0 000164 2F 000000 A2000CJ79404

100075 82700004 [REDACTED]

LLA :

D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

100076 82700037 [REDACTED]

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

100077 82700039 [REDACTED]

LLA :

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 36 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416

100078 82700040 [REDACTED]

LLA :

C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404

MOD 26 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 27

100079 [REDACTED]

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416

Req. No. 82823357

100080 [REDACTED]

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01419 (AA)

Reqn. No. 82887110

100081 [REDACTED]

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

Reqn. No. 82887121

100082 [REDACTED]

LLA :

C4 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01412 (AA)

Reqn. No. 82887122

100083 [REDACTED]

LLA :

D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B014L5 (AA)

Reqn. No. 82887123

100084 [REDACTED]

LLA :

F7 97X4930. NH1J 000 77777 0 000164 2F 000000 A2000CW4EG03

Reqn. No. 83117744

300018 [REDACTED]

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

Reqn. No. 82835018

300019 [REDACTED]

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

Reqn. No. 82835167

300020 [REDACTED]

LLA :

D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B014L5 (AA)

Reqn. No. 82897634

300021 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 000000 A30007A01411

Reqn. No. 83107321

MOD 27 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 28

100085 [REDACTED]

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 A4000DW2V230

Reqn No. 83251929

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 37 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100086 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 Reqn. No: 83220871

100087 [REDACTED]
 LLA :
 F9 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000DG60010
 Reqn. No: 83189523

100088 [REDACTED]
 LLA :
 G1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000CG60093
 Reqn. No: 83189529

100089 [REDACTED]
 LLA :
 E1 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007A01400
 Reqn. No.: 83220863

300022 [REDACTED]
 LLA :
 E1 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007A01400
 Reqn. No: 83220866

300023 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 Reqn. No: 83220874

300024 [REDACTED]
 LLA :
 G2 E2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000CG60039
 Reqn. No.: 83189532

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

100090 [REDACTED]
 LLA :
 G3 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A21400
 Reqn No. 83303525

100091 [REDACTED]
 LLA :
 G4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007B01418
 Reqn No. 83293189

100092 [REDACTED]
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404 (AA)
 Reqn No. 83573475

100093 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 Reqn No. 90078830

100094 [REDACTED]
 LLA :
 D4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn No. 90078833

100095 [REDACTED]
 LLA :
 G5 97X4930 NH1J 000 77777 0 000164 2F 000000 A4000DJ5J021
 Reqn No. 90079022

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 38 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100096 [REDACTED]
 LLA :
 G6 97X4930 NH1J 000 77777 0 000164 2F 000000 A4000DA4RAVJ
 Reqn No. 90089099

100097 [REDACTED]
 LLA :
 G7 97X4930 NH1J 000 77777 0 000164 2F 000000 G6100DG60009
 Reqn No. 90089335

300025 [REDACTED]
 LLA :
 G5 97X4930 NH1J 000 77777 0 000164 2F 000000 A4000DJ5J021
 Reqn No. 90089096

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30

100098 [REDACTED]
 LLA :
 G8 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41438
 Reqn No. 90403574

100099 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 Req No. 90403549

110001 [REDACTED]
 LLA :
 G9 97X4930. NH1J 000 77777 0 000164 2F 000000 W10006W11407
 Reqn No. 90437769

110002 [REDACTED]
 LLA :
 H1 1781811 6212 310 WXWZ 0 068342 2D 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)
 Reqn No. 90541448

300026 [REDACTED]
 LLA :
 G8 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41438
 Reqn No. 90403575

300027 [REDACTED]
 LLA :
 H2 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41412
 Reqn No. 90403573

300028 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 000000 A30007A01411
 Reqn No. 90372905

300029 [REDACTED]
 LLA :
 H3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1200DG60035
 Reqn No. 90541372

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

110003 [REDACTED]
 LLA :
 H4 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383
 Standard Number: M9545007MP74383

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 39 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Reqn No. 90637988

110004 [REDACTED]
 LLA :
 H5 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ78261
 Reqn No. 90701702

110005 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5
 Reqn No. 90763824

110006 [REDACTED]
 LLA :
 H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM
 Reqn No. 90849548

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

110007 [REDACTED]
 LLA :
 H7 97X4930. NH1J 000 77777 0 000164 2F 000000 A4000DA4RBL1
 Reqn No. 90922769

110008 [REDACTED]
 LLA :
 H8 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01407
 Reqn No. 91070618

300030 [REDACTED]
 LLA :
 G8 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41438
 Reqn No. 90975220

300031 [REDACTED]
 LLA :
 H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM
 Reqn No. 91173579

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 33

110009 [REDACTED]
 LLA :
 H9 9790100 8MSN 253 SAS07 0 068342 2D 000000 3WUEEL000EE0
 Standard Number: N0002409WX01543 (AA)
 Reqn No. 90912682

110010 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 Reqn No. 91310788

110011 [REDACTED]
 LLA :
 J1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7000DJ75070
 Reqn No. 91332280

110012 [REDACTED]
 LLA :
 D4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn No. 91342755

300032 [REDACTED]
 LLA :

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 40 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
Reqn No. 91310803

300033 [REDACTED]
LLA :
J2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100DG60035
Reqn No. 91478138

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34

110013 [REDACTED]
LLA :
J3 97X4930 NH1J 000 77777 0 000164 2F 000000 B1000DA4RBL1
Reqn No. 91699314

110014 [REDACTED]
LLA :
C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404
Reqn No. 91750947

MOD 34 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 35

110015 91812846 [REDACTED]
LLA :
D4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A01404

110016 91812786 [REDACTED]
LLA :
D4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A01404

110017 91812857 [REDACTED]
LLA :
E1 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007A01400

110018 91875427 [REDACTED]
LLA :
C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01416

110019 91948864 [REDACTED]
LLA :
J4 97X4930 NH1J 000 77777 0 000164 2F 000000 A4000DW69005

110020 92032782 [REDACTED]
LLA :
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418

110021 91971055 [REDACTED]
LLA :
C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404

110022 91971039 [REDACTED]
LLA :
J5 97X4930 NH1J 000 77777 0 000164 2F 000000 W00006W11407

110023 91971036 [REDACTED]
LLA :
G8 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41438

110024 92108159 [REDACTED]
LLA :
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01412

300034 91812864 [REDACTED]
LLA :

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 41 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007A01400

300035 92032779 [REDACTED]

LLA :

D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407

300036 92022187 [REDACTED]

LLA :

J6 97X4930 NH1J 000 77777 0 000164 2F 000000 G6100DG6L153

MOD 35 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 36

110025 92223003 [REDACTED]

LLA :

H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM

Funding in support of TI 048.

110026 92319593 [REDACTED]

LLA :

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01400

Funding in support of TI 053.

110027 92382865 [REDACTED]

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 000000 A30007A01411

110028 92382400 [REDACTED]

LLA :

H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM

110029 92469089 [REDACTED]

LLA :

H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400

110030 92519661 [REDACTED]

LLA :

G3 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A21400

300037 92319596 [REDACTED]

LLA :

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01400

Funding in support of TI 053.

300038 [REDACTED]

LLA :

H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM

Standard Number: 92382394

MOD 36 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 37

110031 [REDACTED]

LLA :

J7 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71401

Reqn. No. 92687470

110032 [REDACTED]

LLA :

H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400

Reqn. No. 92687464

110033 [REDACTED]

LLA :

H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400

Reqn. No. 92718528

				FINAL
--	--	--	--	-------

110034 [REDACTED]
LLA :
D4 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A01404
Reqn. No. 92641769

110035 [REDACTED]
LLA :
J8 97X4930 NH1J 000 77777 0 000164 2F 000000 B40007B41414
Reqn. No. 92687749

110036 [REDACTED]
LLA :
J9 5793400 309 6045 10090E 04 92498F 592 659900
Standard Number: NMM09600564 (AA)
Reqn. No. 92687581
With regards to SLIN 110036 (ACRN J9), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110037 [REDACTED]
LLA :
K1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000DG60032
Reqn. No. 92677328
With regards to SLIN 110037 (ACRN K1), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

300039 [REDACTED]
LLA :
C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404
Reqn. No. 92687475

300040 [REDACTED]
LLA :
H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
Reqn. No. 92687467

300041 [REDACTED]
LLA :
C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411
Reqn. No. 92687745

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 38

110038 [REDACTED]
LLA :
K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
Reqn. No. 92940864

110039 [REDACTED]
LLA :
G3 97X4930 NH1J 000 77777 0 000164 2F 000000 A20007A21400
Reqn. No. 92930651

110040 [REDACTED]
LLA :
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01412 (AA)
Reqn. No. 92930516

110041 [REDACTED]
LLA :
K3 97X4930. NH1J 000 77777 0 000164 2F 000000 B50007B51400
Reqn. No. 92930518

110042 [REDACTED]

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 43 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
K4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
Reqn. No. 92940970

300042

LLA :
K4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
Reqn. No. 92940974

MOD 38 Funding ██████████
Cumulative Funding ██████████

MOD 39

110043 ██████████
LLA :
K5 97X4930. NH1J 000 77777 0 000164 2F 000000 J80000GJ8V10
Reqn. No. 93075918

110044 ██████████
LLA :
K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
Reqn. No. 93077136

110045 ██████████
LLA :
K6 1701804 60CT 252 57007 068892 2D XIQ002 570070IQ372Q
Standard Number: N5700710WXIQ002 (AA)
Reqn. No. 93139300

110046 ██████████
LLA :
K3 97X4930. NH1J 000 77777 0 000164 2F 000000 B50007B51400
Reqn. No. 93201067

110047 ██████████
LLA :
K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007B014CE
Reqn. No. 93223180

300043 ██████████
LLA :
K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
Reqn. No. 93077147

300044 ██████████
LLA :
K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007B014CE
Reqn. No. 93223163

MOD 39 Funding ██████████
Cumulative Funding ██████████

MOD 40

110048 93429901 ██████████
LLA :
K8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q6000S2J1403
In support of TI 054.

110049 93430616 ██████████
LLA :
K8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q6000S2J1403
In support of TI 054.

MOD 40 Funding ██████████
Cumulative Funding ██████████

MOD 41

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 44 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110050 [REDACTED]
 LLA :
 K9 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6006
 Reqn. No. 93567061

110051 [REDACTED]
 LLA :
 L1 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11403
 Reqn. No. 00142301

110052 [REDACTED]
 LLA :
 L2 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11404
 Reqn. No. 00142304

110053 [REDACTED]
 LLA :
 L3 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11401
 Reqn. No. 00079547

110054 [REDACTED]
 LLA :
 L4 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
 Reqn. No. 00157544

110055 [REDACTED]
 LLA :
 L5 97X4930. NH1J 000 77777 0 000164 2F 000000 J80000GJ8V17
 Reqn. No. 00069004

110056 [REDACTED]
 LLA :
 L6 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11402
 Reqn. No. 00079271

110057 [REDACTED]
 LLA :
 L7 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn. No. 00079466

110058 [REDACTED]
 LLA :
 L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
 Reqn. No. 00079543

110059 [REDACTED]
 LLA :
 L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
 Reqn. No. 00079571

110060 [REDACTED]
 LLA :
 L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
 Reqn. No. 00079563

110061 [REDACTED]
 LLA :
 L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
 Reqn. No. 00079522

110062 [REDACTED]
 LLA :
 M2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A01400
 Reqn. No. 00200581

110063 [REDACTED]
 LLA :
 M3 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6015
 Reqn. No. 00203530

300045 [REDACTED]

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 45 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
L3 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11401
Reqn. No. 00079544

300046 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079541

300047 [REDACTED]
LLA :
K9 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6006
Reqn. No. 00143182

300048 [REDACTED]
LLA :
L5 97X4930. NH1J 000 77777 0 000164 2F 000000 J80000GJ8V17
Reqn. No. 00069024

300049 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079451

300050 [REDACTED]
LLA :
L9 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1404
Reqn. No. 00079435

300051 [REDACTED]
LLA :
M1 97X4930. NH1J 000 77777 0 000164 2F 000000 J70000GJ7002
Reqn. No. 00157586

300052 [REDACTED]
LLA :
M2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A01400
Reqn. No. 00200583

MOD 41 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 42

110064 [REDACTED]
LLA :
M4 97X4930. NH1J 000 77777 0 000164 2F 000000 Q20006Q21401
Reqn. No. 00532350

110065 [REDACTED]
LLA :
H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
Reqn. No. 00835802

110066 [REDACTED]
LLA :
M5 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11405
Reqn. No. 00600144

110067 [REDACTED]
LLA :
J7 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71401
Reqn. No. 00835882

110068 [REDACTED]
LLA :
M6 1791109 6438 310 67854 067443 2D 6438S8 0RC96C94123U
Standard Number: M6785410RC96C94 (AA)
Reqn. No. 00835721

300053 [REDACTED]

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 46 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
L1 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11403
Reqn. No. 00532842

300054 [REDACTED]
LLA :
L2 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11404
Reqn. No. 00532845

300055 [REDACTED]
LLA :
H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
Reqn. No. 00835824

MOD 42 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 43

110064 [REDACTED]
LLA :
M4 97X4930. NH1J 000 77777 0 000164 2F 000000 Q20006Q21401
Reqn. No. 00532350

MOD 43 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 44

110058 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079543

110061 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079522

300046 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079541

300048 [REDACTED]
LLA :
L5 97X4930. NH1J 000 77777 0 000164 2F 000000 J80000GJ8V17
Reqn. No. 00069024

300049 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079451

MOD 44 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 45

110061 [REDACTED]
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
Reqn. No. 00079522

300048 [REDACTED]
LLA :
L5 97X4930. NH1J 000 77777 0 000164 2F 000000 J80000GJ8V17
Reqn. No. 00069024

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 47 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 45 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 46 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 47

110047 [REDACTED]
LLA :
K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007B014CE
Reqn. No. 93223180

300044 [REDACTED]
LLA :
K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B30007B014CE
Reqn. No. 93223163

MOD 47 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 48

110049 93430616 [REDACTED]
LLA :
K8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q6000S2J1403
In support of TI 054.

300004 72408879 [REDACTED]
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686202 (AA)

300005 72408880 [REDACTED]
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 01A00B686204 (AA)

300050 [REDACTED]
LLA :
L9 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1404
Reqn. No. 00079435

MOD 48 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 49

100013 [REDACTED]
LLA :
B3 97X4930. NH1J 000 77777 0 000164 2F 000000 65R50B6510FT
Reqn.# 7212-8899

MOD 49 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 50

110011 [REDACTED]
LLA :
J1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7000DJ75070
Reqn No. 91332280

DEOB in the amount of [REDACTED] via MOD 50

MOD 50 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 51

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 48 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110041 [REDACTED]
 LLA :
 K3 97X4930. NH1J 000 77777 0 000164 2F 000000 B50007B51400
 Reqn. No. 92930518

110046 [REDACTED]
 LLA :
 K3 97X4930. NH1J 000 77777 0 000164 2F 000000 B50007B51400
 Reqn. No. 93201067

MOD 51 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 52

110050 [REDACTED]
 LLA :
 K9 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6006
 Reqn. No. 93567061

300047 [REDACTED]
 LLA :
 K9 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6006
 Reqn. No. 00143182

MOD 52 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 53

100028 73531858 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411 (AA)

100051 81643116 [REDACTED]
 LLA :
 E4 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01412

100053 81842364 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100057 81842816 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411

100075 82700004 [REDACTED]
 LLA :
 D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

110008 [REDACTED]
 LLA :
 H8 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01407
 Reqn No. 91070618

110010 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 Reqn No. 91310788

110038 [REDACTED]
 LLA :
 K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
 Reqn. No. 92940864

110042 [REDACTED]
 LLA :
 K4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn. No. 92940970

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 49 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110044 [REDACTED]
 LLA :
 K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
 Reqn. No. 93077136

110057 [REDACTED]
 LLA :
 L7 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn. No. 00079466

110062 [REDACTED]
 LLA :
 M2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A01400
 Reqn. No. 00200581

300008 80023698 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412
 AA

300014 81683948 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412

300017 82412047 [REDACTED]
 LLA :
 D4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404

300028 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 000000 A30007A01411
 Reqn No. 90372905

300035 92032779 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407

300037 92319596 [REDACTED]
 LLA :
 E1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01400
 Funding in support of TI 053.

300041 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411
 Reqn. No. 92687745

300042 [REDACTED]
 LLA :
 K4 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01404
 Reqn. No. 92940974

300043 [REDACTED]
 LLA :
 K2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A114PA
 Reqn. No. 93077147

300052 [REDACTED]
 LLA :
 M2 97X4930. NH1J 000 77777 0 000164 2F 000000 A00007A01400
 Reqn. No. 00200583

MOD 53 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 54

110022 91971039 [REDACTED]
 LLA :
 J5 97X4930 NH1J 000 77777 0 000164 2F 000000 W00006W11407

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 50 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110053 [REDACTED]
 LLA :
 L3 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11401
 Reqn. No. 00079547

MOD 54 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 55

100005 [REDACTED]
 LLA :
 A5 97X4930 NH1J 000 77777 0 000164 2F 000000 05MQ0 70514MQ
 PR#. 7177-8569

100016 72431414 [REDACTED]
 LLA :
 A5 97X4930 NH1J 000 77777 0 000164 2F 000000 05MQ0 70514MQ

100024 72963423 [REDACTED]
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01419 (AA)

100028 73531858 [REDACTED]
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01411 (AA)

100045 80919851 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407

100064 82338185 [REDACTED]
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 A30007A01412

100093 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 Reqn No. 90078830

110005 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5
 Reqn No. 90763824

110008 [REDACTED]
 LLA :
 H8 97X4930. NH1J 000 77777 0 000164 2F 000000 A20007A01407
 Reqn No. 91070618

110010 [REDACTED]
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 A40007A01407
 Reqn No. 91310788

110031 [REDACTED]
 LLA :
 J7 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71401
 Reqn. No. 92687470

110033 [REDACTED]
 LLA :
 H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
 Reqn. No. 92718528

110051 [REDACTED]
 LLA :
 L1 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11403
 Req. No. 00142301

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	FC01	55	51 of 61	

110052 [REDACTED]
 LLA :
 L2 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11404
 Reqn. No. 00142304

110053 [REDACTED]
 LLA :
 L3 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11401
 Reqn. No. 00079547

110056 [REDACTED]
 LLA :
 L6 97X4930. NH1J 000 77777 0 000164 2F 000000 Q10007Q11402
 Reqn. No. 00079271

110059 [REDACTED]
 LLA :
 L8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31401
 Reqn. No. 00079571

110065 [REDACTED]
 LLA :
 H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
 Reqn. No. 00835802

110067 [REDACTED]
 LLA :
 J7 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71401
 Reqn. No. 00835882

110068 [REDACTED]
 LLA :
 M6 1791109 6438 310 67854 067443 2D 6438S8 0RC96C94123U
 Standard Number: M6785410RC96C94 (AA)
 Reqn. No. 00835721

300001 70850891 [REDACTED]
 LLA :
 A2 97X4930 NH1J 000 77777 0 000164 2F 000000 05C00 7051484
 REQN.# 70850891

300006 73122419 [REDACTED]
 LLA :
 C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B014L5 (AA)

300010 80242665 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 AA

300013 81203190 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B0H007B014L5

300019 [REDACTED]
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B20007B01418
 Reqn. No. 82835167

300020 [REDACTED]
 LLA :
 D5 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B014L5 (AA)
 Reqn. No. 82897634

300025 [REDACTED]
 LLA :
 G5 97X4930 NH1J 000 77777 0 000164 2F 000000 A4000DJ5J021
 Reqn No. 90089096

300027 [REDACTED]
 LLA :
 H2 97X4930. NH1J 000 77777 0 000164 2F 000000 B40007B41412

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 52 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Reqn No. 90403573

300038

LLA :

H6 97X4930. NH1J 000 77777 0 000164 2F 000000 J12006J114SM
Standard Number: 92382394

300039

LLA :

C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B70007B71404
Reqn. No. 92687475

300051

LLA :

M1 97X4930. NH1J 000 77777 0 000164 2F 000000 J70000GJ7002
Reqn. No. 00157586

300055

LLA :

H7 97X4930. NH1J 000 77777 0 000164 2F 000000 B00007B01400
Reqn. No. 00835824

MOD 55 Funding

Cumulative Funding

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 53 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order and must be maintained through the life of the order:

1. The contractor's facility supporting this requirement must be have or be eligible to obtain a facility clearance and storage capability up to the SECRET level for both processing and storage

Conformance with the Environmental Management System (EMS)

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)
(NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 54 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this contract:

*To be identified upon issuance of Technical Instruction (TI).

TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Task Order Manager specified in Section G of this contract. As used herein, technical instructions/technical direction letters are defined to include the following:

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

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

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:

(1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

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

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

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 55 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(1) Comprehensive General Liability: [REDACTED] per person and [REDACTED] per accident for bodily injury.

(2) Automobile Insurance: [REDACTED] per person and [REDACTED] per accident for bodily injury and [REDACTED] per accident for property damage.

(3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of [REDACTED]

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

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

**** To be completed at time of award and upon execution of each incremental funding modification. See section F and G***

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to ** inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

**** To be completed at time of award and upon execution of each incremental funding modification. See General Information Section**

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 56 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas.

All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

(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 task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, 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 task order price to cover any increase in charges incurred as a result thereof.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 57 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the Government. The Contracting Officer shall give written notice, to the Contractor, of Option Year I renewal within 1096 days from effective date of task order award. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises these options for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefrom, shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual delivery orders.

For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays:

(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 58 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated 26 February 2007 in response to NSWC Crane Solicitation No. N00024-07-R-3164.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The specifications" in order of precedence.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 59 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es):
<http://www.farsite.hill.af.mil/>

52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)
52.215-11 Price Reduction For Defective Cost or Pricing Data Modification (OCT 1997)
52.215-13 Subcontractor Cost Or Pricing Data Modifications (OCT 1997)
52.217-9 Option to Extend the Term of the Contract (MAR 2000)
52.219-6 Notice of Total Small Business Set-Aside (JUNE 2003)
52.222-41 Service Contract Act (1965)
52.237-2 Protection of Government Buildings, Equipment, (APR 1984) and Vegetation
52.244-2 Subcontracts (AUG 1998)
52.244-5 Competition in Subcontracting (DEC 1996)
52.245-9 Use and Charges (Aug 2005)

DFARS Clauses:

252.225.7001 Buy American Act And Balance Of Payments Program (JUNE 2005?)
252.225.7002 Qualifying Country Sources As Subcontractors (APR 2003)
252.232-7010 Levies On Contract Payments (SEP 2005)
252.242-7004 Material Management And Accounting System (NOV 2005)

CLAUSES INCORPORATED BY FULL TEXT

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
United States law will apply to resolve any claim of breach of this contract.
(End of clause)

52.222-41 Service Contract Act (1965)

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (DEVIATION)

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 60 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. FC01	AMENDMENT/MODIFICATION NO. 55	PAGE 61 of 61	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - DOL Wage Determination-2005-2183 Rev. 5 (3/11/2008; 12 pgs)

Attachment 2 - DD Form 254 (4/26/2007; 2pgs.)

Attachment 3 - Funding_Notification_Letter_Example

Attachment 4 - Funding_Notification_CDRL_B011