

2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 21-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. 1300396320	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00014	7. ADMINISTERED BY (If other than Item 6) CODE	S0107A

Office of Naval Research
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Arlington VA 22203-1995
michael.s.boyle@navy.mil 703-696-2901

DCMA HUNTSVILLE
1040 Research Blvd Ste 100
Madison AL 35758-2040

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) QINETIQ North America, Inc 890 Explorer Blvd. Huntsville AL 92056-2695		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4096-EE01 10B. DATED (SEE ITEM 13) 01-Apr-2011
CAGE CODE 59PM9	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral modification IAW FAR 43.103(b) and FAR 52.232-22 Limitation of Funds

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)
	Michael S Boyle, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	BY /s/Michael S Boyle
	(Signature of Contracting Officer)
	16C. DATE SIGNED 21-Jul-2014

GENERAL INFORMATION

The purpose of this modification is to provide an increment of funding under the above numbered task order. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420016	RDT&E	0.00	[REDACTED]	[REDACTED]
420017	RDT&E	0.00	[REDACTED]	[REDACTED]
420018	RDT&E	0.00	[REDACTED]	[REDACTED]
420019	RDT&E	0.00	[REDACTED]	[REDACTED]
420020	RDT&E	0.00	[REDACTED]	[REDACTED]
420021	RDT&E	0.00	[REDACTED]	[REDACTED]
420022	RDT&E	0.00	[REDACTED]	[REDACTED]
620002	RDT&E	0.00	[REDACTED]	[REDACTED]
620003	RDT&E	0.00	[REDACTED]	[REDACTED]
620004	RDT&E	0.00	[REDACTED]	[REDACTED]
620005	RDT&E	0.00	[REDACTED]	[REDACTED]

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

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R408	Period I (24 months): Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)		HR			
400001	R408	Funding for CLIN 4000 (RDT&E)					
400002	R408	Funding for CLIN 4000 (RDT&E)					
400003	R408	Funding for CLIN 4000 (RDT&E)					
400004	R408	Funding for CLIN 4000 (RDT&E)					
400005	R408	Funding for CLIN 4000 (RDT&E)					
400006	R408	Funding for CLIN 4000 (RDT&E)					
400007	R408	Funding for CLIN 4000 (RDT&E)					
400008	R408	Funding for CLIN 4000 (RDT&E)					
400009	R408	Funding for CLIN 4000 (RDT&E)					
400010	R408	Funding for CLIN 4000 (RDT&E)					
400011	R408	Funding for CLIN 4000 (RDT&E)					
400012	R408	Funding for CLIN 4000 (RDT&E)					
400013	R408	Funding for CLIN 4000 (RDT&E)					
400014	R408	Funding for CLIN 4000 (RDT&E)					
400015	R408	Funding for CLIN 4000 (RDT&E)					
400016	R408	Funding for CLIN 4000 (RDT&E)					
400017	R408	Funding for CLIN 4000 (RDT&E)					
400018	R408	Funding for CLIN 4000 (RDT&E)					
400019	R408	Funding for CLIN 4000 (RDT&E)					
400020	R408	Funding for CLIN 4000 (RDT&E)					
400021	R408	Funding for CLIN 4000 (RDT&E)					
400022	R408	Funding for CLIN 4000 (RDT&E)					
400023	R408	Funding for CLIN 4000 (RDT&E)					
400024	R408	Funding for CLIN 4000 (RDT&E)					
400025	R408	Funding for CLIN 4000 (RDT&E)					
400026	R408	Funding for CLIN 4000 (RDT&E)					
400027	R408	Funding for CLIN 4000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400028	R408	Funding for CLIN 4000 (RDT&E)					
400029	R408	Funding for CLIN 4000 (RDT&E)					
400030	R408	Funding for CLIN 4000 (RDT&E)					
400031	R408	Funding for CLIN 4000 (RDT&E)					
400032	R408	Funding for CLIN 4000 (RDT&E)					
400033	R408	Funding for CLIN 4000 (RDT&E)					
400034	R408	Funding for CLIN 4000 (RDT&E)					
400035	R408	Funding for CLIN 4000 (RDT&E)					
400036	R408	Funding for CLIN 4000 (RDT&E)					
400037	R408	Funding for CLIN 4000 (RDT&E)					
400038	R408	Funding for CLIN 4000 (RDT&E)					
400039	R408	Funding for CLIN 4000 (RDT&E)					
400040	R408	Funding for CLIN 4000 (RDT&E)					
400041	R408	Funding for CLIN 4000 (RDT&E)					
400042	R408	Funding for CLIN 4000 (RDT&E)					
4100	R408	EXERCISED: Optionfor Period 2 (12 months): Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)					
410001	R408	Funding for CLIN 4100 (RDT&E)					
410002	R408	Funding for CLIN 4100 (RDT&E)					
410003	R408	Funding for CLIN 4100 (RDT&E)					
410004	R408	Funding for CLIN 4100 (RDT&E)					
410005	R408	Funding for CLIN 4100 (RDT&E)					
410006	R408	Funding for CLIN 4100 (RDT&E)					
410007	R408	Funding for CLIN 4100 (RDT&E)					
410008	R408	Funding for CLIN 4100 (RDT&E)					
410009	R408	Funding for CLIN 4100 (RDT&E)					
410010	R408	Funding for CLIN 4100 (RDT&E)					
410011	R408	Funding for CLIN 4100 (RDT&E)					
410012	R408	Funding for CLIN 4100 (RDT&E)					
410013	R408	Funding for CLIN 4100 (RDT&E)					
410014	R408	Funding for CLIN 4100 (RDT&E)					
410015	R408	Funding for CLIN 4100 (RDT&E)					
410016	R408	Funding for CLIN 4100 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410017	R408	Funding for CLIN 4100 (RDT&E)					
410018	R408	Funding for CLIN 4100 (RDT&E)					
410020	R408	Funding for CLIN 4100 (RDT&E)					
410021	R408	Funding for CLIN 4100 (RDT&E)					
410022	R408	Funding for CLIN 4100 (RDT&E)					
410023	R408	Funding for CLIN 4100 (RDT&E)					
410024	R408	Funding for CLIN 4100 (RDT&E)					
4200	R408	Option for Period3 (12 months) (EXERCISED): Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)					
420001	R408	Funding for CLIN 4200 (RDT&E)					
420002	R408	Funding for CLIN 4200 (RDT&E)					
420003	R408	Funding for CLIN 4200 (RDT&E)					
420004	R408	Funding for CLIN 4200 (RDT&E)					
420005	R408	Funding for CLIN 4200 (RDT&E)					
420006	R408	Funding for CLIN 4200 (RDT&E)					
420007	R408	Funding for CLIN 4200 (RDT&E)					
420008	R408	Funding for CLIN 4200 (RDT&E)					
420009	R408	Funding for CLIN 4200 (RDT&E)					
420010	R408	Funding for CLIN 4200 (RDT&E)					
420011	R408	Funding for CLIN 4200 (RDT&E)					
420012	R408	Funding for CLIN 4200 (RDT&E)					
420013	R408	Funding for CLIN 4200 (RDT&E)					
420014	R408	Funding for CLIN 4200 (RDT&E)					
420015	R408	Funding for CLIN 4200 (RDT&E)					
420016	R408	Funding for CLIN 4200 (RDT&E)					
420017	R408	Funding for CLIN 4200 (RDT&E)					
420018	R408	Funding for CLIN 4200 (RDT&E)					
420019	R408	Funding for CLIN 4200 (RDT&E)					
420020	R408	Funding for CLIN 4200 (RDT&E)					
420021	R408	Funding for CLIN 4200 (RDT&E)					
420022	R408	Funding for CLIN 4200 (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R408	ODCs for Period I(24 months): Not-to-Exceed CLIN associated with Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)	1.0	LO	██████████
600001	R408	Funding for CLIN 6000 (RDT&E)			
600002	R408	Funding for CLIN 6000 (RDT&E)			
600003	R408	Funding for CLIN 6000 (RDT&E)			
600004	R408	Funding for CLIN 6000 (RDT&E)			
600005	R408	Funding for CLIN 6000 (RDT&E)			
600006	R408	Funding for CLIN 6000 (RDT&E)			
600007	R408	Funding for CLIN 6000 (RDT&E)			
6100	R408	EXERCISED: ODCs for Period 2 (12 months): Not-to-Exceed CLIN associated with Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)	1.0	LO	██████████
610001	R408	Funding for CLIN 6100 (RDT&E)			
610002	R408	Funding for CLIN 6100 (RDT&E)			
6200	R408	ODCs for Period 3(12 months)(EXERCISED): Not-to-Exceed CLIN associated with Support Services for ONR Corporate Officials (PSC: R408) (RDT&E)	1.0	LO	██████████
620001	R408	Funding for CLIN 6200 (RDT&E)			
620002	R408	Funding for CLIN 6200 (RDT&E)			
620003	R408	Funding for CLIN 6200 (RDT&E)			
620004	R408	Funding for CLIN 6200 (RDT&E)			
620005	R408	Funding for CLIN 6200 (RDT&E)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R408	Option for Period4 (12 months): Support Services for ONR CorporateOfficials (PSC: R408) (RDT&E) Option	██████████	█	██████████	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9300	R408	ODCs for Period 4(12 months): Not-to-Exceed CLIN associated with Support Services for ONR Corporate Officials (PSC: R408) (RDT&E) Option	1.0	LO	██████████

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Based on the Contractor's revised proposal dated 10 March 2011, the G&A rate is capped at [REDACTED] for all years of the contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Background

The Office of Naval Research (ONR) coordinates, executes, and promotes the science and technology programs of the United States Navy and Marine Corps through schools, universities, government laboratories, and non-profit and for-profit organizations. ONR formulates and executes the Naval Science and Technology (S&T) portfolio to address the most responsible and promising technology opportunities and solutions in both basic and applied science; transitions the most useful technologies to Acquisition and the Warfighter; and provides technical advice and information to the Chief of Naval Operations, the Secretary of the Navy, and the Department of Defense. In order to successfully execute its mission and maintain its reputation for excellence, ONR has a continuing requirement for superior engineering, analytical, editorial, budgetary, programmatic and general support at the executive level from a staff that has a unique understanding of ONR's critical and expanding mission.

2.0 Statement of Work

The contractor shall provide program management, technical, and general support to senior level ONR corporate officials, including the Chief of Naval Research (CNR), Assistant Chief of Naval Research (ACNR), the Vice Chief of Naval Research (VCNR), the Assistant Vice Chief of Naval Research (AVCNR), the Director of Research, the Director of Innovation, and the Director of Transition.

2.1 Objective

The Chief of Naval Research and immediate Staff, together with the Directors of Research, Transition and Innovation require technical support services to manage and administer a broad array of Science and Technology and effectively portray it to potential customers in academic, governmental, and industrial communities. The objective of these Technical Support Services is to provide ONR Corporate Management with a flexible, skilled management function capable of assisting current staff and supporting all aspects of Program Management.

2.2 Scope

Provide ONR senior leadership with support that reflects the unique breadth of ONR headquarters responsibilities, including support of strategic planning activities, execution and management of ongoing and planned programs, technical reviews and assessments, and use of various information systems to respond to complex requests. The contractor must have a highly experienced team to provide budgetary, analytical, editorial, technical and general support to the command. Support is provided within this team environment, placing a premium on jointly achieved excellence.

2.3 Technical Tasks/Requirements

The contractor's support tasks shall include, but not be limited to:

2.3.1 Assisting in the planning, facilitation, and execution of ONR's initiatives, and liaising with other organizations within the Department of Defense (DoD), DoN, other Federal Agencies, Academia and Industry, to include very senior military, government, and civilian personnel. Specifically, the contractor should have the ability to coordinate the activities of technical personnel from multiple disciplines in the accomplishment of complex tasks for S&T and/or acquisition programs.

2.3.2 Supporting, organizing, or conducting special studies and/or technical advisory groups as required to support the tasks specified herein. Specifically, the contractor shall review, analyze, and provide recommendations on how to align ONR's programs with Naval needs, strategic concepts, and ONR leadership priorities.

2.3.3 Providing technical, analytical, business, financial, and administrative support to the Directors for strategic planning, management, and execution for ONR functions and programs as required including the Research program; the Transition program; and the Innovation program.

2.3.4 Conducting financial analysis and performing tasks in ONR specific, or similar, IT and data management software tools in order to execute funding directives, and tracking the performance of various performers supporting

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ONR. The contractor shall further develop financial and programmatic summaries, reports, briefings, and analysis for internal and external data calls, and shall track availability, use of funds, and other financial issues.

2.3.5 Assessing Navy Capability Needs and Requirements such as Joint Capabilities Integration Development System (JCIDS), Operational Requirements, Mission Needs Statements, Future Naval Capabilities, technology transition opportunities and relevant studies.

2.3.6 Supporting Technology Readiness Assessment (TRA)/Manufacturing Readiness Level (MRL) Management and Coordination to include evaluation of technology maturation planning, data validation, and coordination with the relevant external agencies.

2.3.7 Supporting ONR S&T process review and analysis to recommend and implement improvements in ONR product quality, use of metrics, data collection and dissemination, and audit and inspection processes.

2.3.8 Supporting technical program planning and review to include analysis and assessment of requirements, development of business and transition plans, development and evaluation of budgets, milestones and schedules, the identification of technology transition opportunities, and the transition of technologies to Acquisition.

2.3.9 Supporting education and outreach initiatives such as Science, Technology, Engineering, and Mathematics (STEM) to include websites, portals, and databases for collection and dissemination of STEM initiatives sponsored by ONR and other Naval organizations.

2.3.10 Supporting financial planning, budgeting, and execution of S&T fiscal submissions, to include POM inputs.

2.3.11 Conducting technical liaison and coordination work with ONR stakeholders and academia; Naval Research Laboratory (NRL), the National Academies of Science (NAS), the Office of the Secretary of Defense (OSD), the U.S. Marine Corps (USMC), the Defense Advanced Research Projects Agency (DARPA), OPNAV, the Naval Sea Systems Command (NAVSEA), Naval Air Systems Command (NAVAIR), Space and Naval Warfare (SPAWAR) Systems Command, and Program Executive Offices/Program Managers when required. In particular, the contractor will also provide support to ONR's Science & Technology Intelligence Liaison Officer (STILO). Up to 50% travel may be required in support of these duties.

2.3.12 Executing day-to-day tasking required for program execution and coordination to include: preparation of correspondence, speeches, presentations, reviews and reports; response to Congressional requests; organization and coordination of program reviews and technology assessments; and coordination of travel and calendars.

2.3.13 Supporting basic research peer reviews and coordinating technical reviewers, preparation of invitational travel orders, and providing the logistic support for the conduct of peer reviews.

2.3.14 Providing information, graphics, publication, and reproduction services to facilitate technical and programmatic goals, and to communicate and articulate abstract concepts, to support ONR's tasks in this solicitation. Specifically, the contractor shall design, create, and transition web pages content, graphics and communication materials, and video and animation content in support of ONR's tasks and programs. Contractor shall further identify and utilize the latest IT resources and capabilities to facilitate information retrieval and dissemination. The Contractor shall work with and ensure that all material developed and used in connection with ONR's tasks and programs meets ONR security and strategic communication guidelines and requirements.

2.3.15 Supporting Science, Technology, Engineering, and Mathematics (STEM): The contractor will support ONR's STEM2Stern program, an effort to evaluate current Naval STEM efforts and best practices, and to recommend and implement a cohesive STEM Strategy for attracting high caliber and diverse STEM workforce for the Navy. The contractor will provide subject matter experts of national stature to support policy formation, interagency coordination, and principal liaison among significant STEM stakeholders throughout the Navy and DoD. The contractor will coordinate data collection and analysis for use in establishing and/or modifying programs to support the Navy's STEM goals. Up to 50% travel may be required in performance of these capabilities.

2.3.16 The contractor shall perform other duties as deemed appropriate, necessary, and assigned by ONR, which are within the scope of work of this effort.

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2.4 Reports, Data and Other Deliverables

The contractor is required to prepare and provide the following, preferably by electronic submission in Word, PowerPoint, or .pdf, either by email or disk.

2.4.1 Monthly Status Report

The monthly status report shall list the major activities performed, the man-hours and dollar rates charged by key personnel, the total costs incurred for the month (Project Support Line Item and ODCs separated) and whether or not there are any projected deviations to the performance, schedule, proposed labor rates or budget for assigned tasks.

Contractor format is acceptable and the report should be submitted by the 28th day of each month following the first full calendar month after task order award. Electronic submission is encouraged.

2.4.2 Program Reviews

The Contractor shall provide the results of all Program Reviews attended. These shall include the name of the program/project being reviewed, the date and location of the review, the occasion of the review (why the review was being conducted), who was conducting the review, how the review was conducted (e.g., briefing, test, demo, etc.), the results of the review, any action items or decisions made as a result of the review, and any recommendations for action the Contractor has for action or follow-up.

2.4.3 Ad Hoc Reports/Presentations

The Contractor shall provide as required ad hoc reports and presentations. The required format, timing, content and distribution shall be provided at the time the requirement is provided.

2.4.4 Final Report

The Contractor shall provide a final report which summarizes the major findings and accomplishments during the period of performance as well as a summary of all prior submitted monthly reports. Contractor format is acceptable. Electronic submission is encouraged.

All documentation, including but not limited to, Monthly Reports, Business Plans, Technology Sector studies, budget documentation, charter documents, briefings, web site postings, database information, contact lists, etc., shall be maintained electronically and made available for continuous review after submission within the controlled access storage locations on the ONR intranet and ONR SIPRnet. Reported expenditures should be based on actual or estimated invoices.

2.4.5 Quality Control Plan

The Contractor shall provide the COR with a contract quality control plan at the two (2) month interval of contract performance.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance of deliveries under this Task Order will be accomplished by the Contracting Officer's Representative listed in Section G, who shall have at least thirty (30) days after contractual delivery for acceptance.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/1/2011 - 3/31/2014
4100	4/1/2012 - 3/31/2014
4200	4/1/2014 - 3/31/2015
6000	4/1/2011 - 3/31/2014
6100	4/1/2012 - 3/31/2014
6200	4/1/2014 - 3/31/2015

1. The support services performed under the base effort (CLINs 4000 and 6000) and the Option for Period 2 (CLINs 4100 and 6100) shall be conducted from 1 April 2011 through 31 March 2014.

2. RESERVED.

3. The support services performed under Option for Period 3 (CLINs 4200 and 6200) shall be conducted from 1 April 2014 through 31 March 2015.

4. If exercised, the support services performed under Option for Period 4 (CLINs 7300 and 9300) shall be for a period of twelve (12) months with an estimated start date of 1 April 2015.

5. Distribution, consignment and marking instructions for all reports listed in Section C, Statement of Work, shall be FOB Destination to the cognizant Contracting Officer's Representative listed in Section G.

6. Place of Performance

The majority of work will be performed at the Office of Naval Research. (See further details in Order Details within Section G).

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SECTION G CONTRACT ADMINISTRATION DATA

1. PAYMENT AND INVOICE INSTRUCTIONS (COST REIMBURSEMENT)

1.1 Submission of Invoices

PAYMENT AND INVOICE INSTRUCTIONS (COST TYPE)

All payments shall be made by funds transfers to the bank account registered in the Central Contractor Registration (CCR), <http://www.ccr.gov>. The Awardee agrees to maintain its registration in the CCR including information necessary to facilitate payment via Electronic Funds Transfer (EFT). Should a change in registry or other incident necessitate the payment to an account other than that maintained in CCR, it is the Awardee's responsibility to notify the Administrative Contracting Office (ACO) and obtain a modification to this Award reflecting the change. The Government shall not be held responsible for any misdirection or loss of payment which occurs as the result of an Awardee's failure to maintain correct/current EFT information within its CCR registration.

Wide Area Work Flow (WAWF) has been designated as the Department of Defense standard for electronic invoicing and payment. The Office of Naval Research will utilize the WAWF system. This web based system, located at <https://wawf.eb.mil>, provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Payment Requests/Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.

It is recommended that all persons designated as CCR Electronic Business (EB) Points of Contact, and anyone responsible for submitting payment requests, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at (http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information). The most useful guides are "Vendor Self Registration/Account Management" and "Cost Voucher".

To comply with the above initiative, the Awardee must register in WAWF and have the appropriate CAGE code activated. Your CCR EB Point of Contact is responsible for activating the CAGE code in WAWF by calling 1-866-618-5988. Once the CAGE Code is activated, the CCR EB Point of Contact will self-register in WAWF (<https://wawf.eb.mil>) and follow the instructions for a group administrator. After the CAGE Code is set-up on WAWF, any additional persons responsible for submitting payment requests must self-register in WAWF.

After self-registering and logging on to the WAWF system, click on the plus sign next to the word "Vendor" and then click on the "Create New Document" link. Enter the Contract Number (no dashes), Delivery Order (if applicable) and CAGE Code, and then hit Continue. (*Note - Some codes may automatically pre-populate in WAWF; if they do not, they should be entered manually*)

Enter the Pay DODAAC and hit Submit.

Pay DoDAAC: [Use the 6 character "PAYMENT WILL BE MADE BY" CODE on page one of the

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award document]

Select the “**Cost Voucher**” invoice type within WAWF and hit Continue. This type of invoice fulfills any requirement for submission of the Material Inspection and Receiving Report, DD Form 250. Fill in the additional required information (if it has not been pre-populated) and hit Continue.

Issue Date: [Use the signed date of the award document]

-
IssueBy DoDAAC: [Use the 6 character “ISSUED BY” CODE on page one of the award document]

Admin DoDAAC: [Use the 6 character “ADMINISTERED BY” CODE on page one of the award document]

-
DCAA Auditor DoDAAC: [Look up via the AUDIT OFFICE LOCATOR at <http://www.dcaa.mil>. If you encounter any problems finding your cognizant audit office, write to dcaaweb@dcaa.mil or call ONR’s DCAA liaison at (703) 696-2599]

Service Approver: [Use the 6 character “ADMINISTERED BY” CODE on page one of the award document]

LPO DoDAAC: [Use the 6 character “ADMINISTERED BY” CODE on page one of the award document] (*Note - this line is required only when the “PAYMENT WILL BE MADE BY” DODAAC is HQ0251 or begins with an ‘N’; otherwise leave blank*)

Fill in all applicable information under each tab within the document. Back up documentation (5MB limit) can be included and attached to the invoice in WAWF under the “Misc Info” tab.

Take special care when you enter Line Item information - the Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following two informational items exactly as they appear in the contract:

Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character separately identified Sub Line Item Number (SLIN) (e.g. – 0001AA) or Informational SLIN (e.g. – 000101), otherwise use the 4 character CLIN (e.g. – 0001).

ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the SLIN or CLIN. (Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY ACRN).

After all required information is included, click on the “Create Document” button under the “Header” tab.

Special Payment Instructions for CLIN/SLINs with Multiple ACRNs/Lines of Accounting:
(*Note - since WAWF does not accept the use of multiple ACRNs with the same AAA or SDN for any single CLIN or SLIN on one invoice; multiple invoices may have to be used - use the WAWF “Line Item” “Description” area to note the use of multiple invoices*).

For all invoices submitted against CLINs with multiple Accounting Classification Reference Numbers (ACRNs), the billing shall be paid from the earliest Fiscal Year (FY) appropriation first. Fiscal Year is determined from the 3rd character in the “Appropriation (Critical)” part (Block 6B) of the Line of

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Accounting on the Financial Accounting Data Sheet of the contract (e.g., 1781319 for FY 2008 and 1791319 for FY 2009). In the event there are multiple ACRNs with the same FY of appropriation, billings shall be proportionally billed to all ACRNs for that FY in the same ratio that the ACRNs are obligated.

If you have any questions regarding WAWF, contact the DoD WAWF Assistance Line at 1-866-618-5988.

For additional clarification on the correct Codes to use or on proper invoicing procedures, contact the ADMINISTERED BY Office on page one of the award document.

For payment status questions, contact the PAYMENT WILL BE MADE BY Office listed on page one of the award document or visit the DFAS My Invoice system (<https://myinvoice.csd.disa.mil>).

1.2 Payment of Allowable Costs and Fixed Fee

As consideration for the proper performance of the work and services required under this contract, the Contractor shall be paid as follows:

(a) Costs, as provided for under the contract clause entitled "Allowable Cost and Payment," shall not exceed the amount set forth as "Estimated Cost" in Section B, and is subject to the contract clause entitled "Limitation of Cost" or "Limitation of Funds" whichever is applicable.

(b) A fixed fee, in the amount set forth as 'Fixed Fee' in Section B, in accordance with the contract clause FAR 52.216-8 "Fixed Fee", shall be paid upon completion of the work and services required under this contract and upon final acceptance by the Contracting Officer. However, the Contractor, shall bill on each voucher the amount of the fee bearing the same percentage to the total fixed fee as the amount of cost billed bears to the total estimated cost not to exceed the amount set forth as "Fixed Fee" in Section B. The total fixed fee billed, shall not exceed the total fixed fee specified in Section B and is subject to the contract clause entitled "Limitation of Cost" or "Limitation of Funds" whichever applies.

(c) In accordance with FAR 52.216-8, "Fixed Fee", the Administrative Contracting Officer (ACO), in order to protect the Government's interest, shall withhold 10% of the fixed fee amount set forth in Section B or until a reserve is set aside in the amount of \$100,000.00, whichever is less. The ACO shall release 75% of the fixed fee reserve upon acceptance of deliverables identified in section F of this contract. The remaining 25% of the fixed fee reserve will be released after receipt of final rates, the contractor has satisfied all other contract terms and conditions, including the submission of final patent and royalty reports, and is not delinquent in submitting final vouchers of prior years' settlements.

1.3. ALLOTMENT OF FUNDS

(a) It is hereby understood and agreed that this contract will not exceed a total amount of [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]

(b) CLIN 4000 will not exceed a total amount of [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. The total amount presently available for payment and allotted to CLIN 4000 of this contract is [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. It is estimated that the amount allotted of [REDACTED] will cover the period from date of award through 31 March 2014.

(c) CLIN 6000 will not exceed a total estimated cost of [REDACTED] (no fixed fee). The total amount presently available for payment and allotted to CLIN 6000 is [REDACTED]. It is estimated that the amount allotted of [REDACTED]

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will cover the period from date of award through 30 November 2012.

(d) It is hereby understood and agreed that CLIN 4100 will not exceed a total amount of [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. The total amount presently available for payment and allotted to CLIN 4100 is [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. It is estimated that the amount allotted of [REDACTED] will cover the period from 1 APR 2012 through 31 March 2014.

(e) It is hereby understood and agreed that CLIN 6100 will not exceed a total estimated cost of [REDACTED] (no fixed fee). The total amount presently available for payment and allotted to CLIN 6100 is [REDACTED]. It is estimated that the amount allotted of [REDACTED] will cover the period from 1 APR 2012 through 31 JAN 2014.

(f) It is hereby understood and agreed that CLIN 4200 will not exceed a total amount of [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. The total amount presently available for payment and allotted to CLIN 4200 is [REDACTED], including an estimated cost of [REDACTED] and a fixed fee of [REDACTED]. It is estimated that the amount allotted of [REDACTED] will cover the period from 1 APR 2014 through **28 February 2015**.

(g) It is hereby understood and agreed that CLIN 6200 will not exceed a total estimated cost of [REDACTED] no fixed fee). The total amount presently available for payment and allotted to CLIN 6200 is [REDACTED]. It is estimated that the amount allotted of [REDACTED] will cover the period from 1 APR 2014 through **15 August 2014**.

2. Payment Instructions for CLINs W/Multiple ACRNs/Lines of Accounting

For all invoices submitted against CLINs with multiple Accounting Classification Reference Numbers (ACRNs), the billing shall be paid from the earliest Fiscal Year (FY) appropriation first (e.g., FYX0 funding shall be completely exhausted before any FYX1 funds are paid). In the event there are multiple ACRNs with the same FY of appropriation, billings shall be proportionally billed to all ACRNs for that FY in the same ratio that the ACRNs are obligated.

3.0 Order Details

3.1 Other Direct Costs (ODCs)

ODCs (including travel, supplies, etc.) will be reimbursed at cost plus G&A without profit or fee. Purchases of items (other than consumable materials or supplies) exceeding [REDACTED] and all travel must be approved in advance by the Contracting Officer's Representative (COR). The total Travel/ODC amount is not to exceed [REDACTED] for the initial period and [REDACTED] per year thereafter.

This NTE amount should be proposed and included as part of the cost total (with G&A and without profit or fee) in every proposal submitted under this solicitation.

3.1.1 Travel and Per Diem

Travel will be required to support this Statement of Work. In accordance with the contract requirements, direct costs associated with the Contractor's travel should not exceed the applicable rates found in the Joint Travel Regulations (JTR). All travel arrangements under the Contractor's responsibility include: clearance requests, hotel accommodations, travel orders, and visa/passport requirements, unless otherwise stated by the Government sponsor.

3.1.2 Other Direct Costs (Other than Travel and Per Diem)

ODCs may be required to fully support this task requirement. At this time, the specific items cannot be identified; however the ODC and Travel cost total cannot exceed the NTE amount stated in Section G, paragraph 3.1.

3.2 Government Furnished Resources (GFR)

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The Government will provide information, material and forms unique to the Government for supporting the task. The Government furnished resources necessary to perform the statement of work should be identified and requested through the designated Contracting Officer's Representative (COR).

3.3 Place of Performance and Facilities, Supplies and Services

Work will be performed at the Office of Naval Research and company site locations as noted in the labor category descriptions in Section G, paragraph 9.0. Basic facilities such as work space and its associated operating requirements (i.e., phones, desks, and utilities) will be provided while working in Government facilities. The availability of any required computer resources while working in Government facilities should be verified in advance with the designated Contracting Officer Representative (COR).

3.4 Information

All Government unique information related to this requirement necessary for Contractor performance will be made available to the Contractor. The Contracting Officer's Representative (COR) will be the point of contact for identification of any required information to be supplied by the Government.

3.5 Documentation

All existing documentation relevant to this task's accomplishment will be made available to the contractor at the beginning of the task. The Contractor will be required to prepare documentation in accordance with defined guidelines provided by the Government.

3.6 Equipment

With the exception to the basic facility terms items noted in Section G, paragraph 3.3, and in accordance with the general guidance in FAR Part 45.102, Contractors are required to furnish all property necessary to perform on Government contracts or orders. PCs should not be proposed as a direct charge under this solicitation. For security purposes, computers may be required to be authorized and approved for use by ONR.

Contractors may be required to obtain one or more Navy Marine Corps Intranet (NMCI) seats to perform the Task Order Statement of Work. During the performance of the Order, if either party (Government or Contractor) identifies a requirement for the Contractor to obtain an NMCI seat to perform its duties, ONR officials will work with the Contractor to obtain an NMCI seat in a timely manner and, if necessary, will pursue a mutually satisfactory agreement in regards to any formal modifications or changes to the scope, structure or dollar values of the Order as a result of the emerging NMCI requirements. General information regarding NMCI can be obtained at: <http://www.nmci-eds.com/index.asp>.

3.7 Security Requirements

a. Clearance Requirements. During the performance of this effort, at least one (1) Contractor employee may be required to have access to, and may be required to receive and generate classified data to the level of TOP SECRET/SCI. TOP SECRET/SCI data may be handled by contractor personnel at a Government facility or other contractor's facility; however, the Contractor is not required to have special facilities for handling TOP SECRET/SCI data.

For all other personnel (except STEM SME personnel identified in Section G 9.1.14), a minimum of a SECRET clearance with NATO access is required. SIPRNET access is required to perform work under this contract. Additionally, Contractor is required to safeguard all information labeled as proprietary.

Personnel identified in Section G 9.1.14 are not required to have a Security Clearance.

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b. Privacy Act. All Contractor personnel assigned to this task will have access to information that may be subject to the Privacy Act of 1974. The Contractor is required to ensure the proper safeguarding of such information to prevent unauthorized release.

c. Nondisclosure Agreement. In the course of its work, the Contractor will be required to execute Nondisclosure Agreements (NDAs) as outlined in Section J of this Task Order (see Attachment 1).

4.0 Procuring Office Representatives

In order to expedite administration of this order, the Administrative Contracting Officer should direct inquiries to the appropriate office listed below. Please do not direct routine inquiries to the person listed in Block 21 of the signature page of this order.

Contract Negotiator -Richard H. Pollack, ONR 254, (703) 588-2837, DSN 426-2837, E-Mail Address: richard.pollack@navy.mil.

Security Matters – Ms. Diana Pacheco, ONR 43, (703) 696-8177, DSN 426-8177, E-Mail Address: diana.pacheco@navy.mil.

Task Order Ombudsman (as per FAR 16.505(b)(5))- Mr. Rick O'Neil, ONR 02, (703) 696-4606, DSN 426-4606, Email Address: rick.oneil@navy.mil

5.0 ONR 55252.242-9720 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (SEP 1996)

The COR for this contract is:

L. Bradley Stanford

Code: 03R

Mailing Address: Office of Naval Research, 875 North Randolph Street, Suite 1425, Code 03R, Arlington, VA 22203-1995

The Alternate COR (ACOR) for this contract is:

Adrienne Gould

Code: 01

Mailing Address: Office of Naval Research, 875 North Randolph Street, Suite 1425, Code 01, Arlington, VA 22203-1995

The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, to change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery order).

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

In the absence of the COR named above (due to reasons such as leave, illness, official travel), all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR.

6.0 Contract Type

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This is a cost-plus-fixed-fee (level of effort) task order.

7.0 Level of Effort ONR 5252.216-9706 (DEC 88)

1) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in this contract. The yearly level of effort for the performance of this contract shall be 35,328 total hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. This corresponds to a level of effort for the initial period of the contract of 70,656 hours. A breakdown of labor categories and hours is set forth in Paragraph 11 below.

2) The level of effort for this contract shall be expended at an average rate of 2,944 hours per month. It is understood and agreed that the rate of 2,944 hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total hours of effort prior to the expiration of the term of the contract.

3) The Contractor is required to notify the Contracting Officer when any of the following situations occur or are anticipated to occur: If during any three consecutive months the monthly average is exceeded by 25% or, if at any time it is forecast that during the last three months of the contract less than 50% of the monthly average will be used during any given month; or, when 85% of the total level of effort has been expended.

4) If, during the term of the contract, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total hours of effort specified would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing, setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fixed fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fixed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

5) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total hours of effort specified in paragraph 1 above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

6) If the total level of effort specified in paragraph 1 above is not provided by the Contractor during the period of this contract, the Contracting Officer shall either (i) reduce the fixed fee of this contract as follows:

Fee Reduction =

Fixed Fee x (Required LOE Hours - Expended LOE Hours)

Required LOE Hours

or (ii) subject to the provisions of the clause of this contract entitled "Limitation of Cost", require the Contractor to continue to perform the work until the total number of hours of direct labor specified in paragraph 1 shall have been expended, at no increase in the fixed fee of this contract.

7) In the event the government fails to fully fund the contract in a timely manner, the term of the contract will be extended accordingly with no change to cost or fee. If the government fails to fully fund the contract, the fee will be adjusted in direct proportion to that effort which was performed.

8) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish hours up to five percent in excess of the total hours specified in paragraph 1 above, provided that the additional effort is furnished

within the term hereof, and provided further that no increase in the estimated cost or fixed fee is required, and no adjustment in the fixed fee shall be made provided that the contractor has delivered at least 95% of the level of effort required in paragraph 1 above.

9) It is understood that the mix of labor categories provided by the Contractor under the contract, as well as the distribution of effort among those categories, may vary considerably from the initial mix and distribution of effort that was estimated by the government or proposed by the Contractor.

10) Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Costs" or "Limitation of Funds", either of which clauses as incorporated herein applies to this contract.

11) A breakdown of the total level of effort is as follows:

The period of performance shall be as follows: a 24-month base period and three 12-month option periods have been estimated for the proposed contract.

Base Period: The level of effort anticipated for this period is approximately [REDACTED] at an average rate of approximately [REDACTED] hours per month. A summary of the labor categories and the total anticipated annual hours for this effort is provided below.

Labor Category	Hours Per Period
Senior Engineer/Program Manager	[REDACTED]
Senior Program Analyst A	[REDACTED]
Senior Program Analyst B	[REDACTED]
Senior Program Analyst C	[REDACTED]
Senior Program Analyst D	[REDACTED]
Senior Program Analyst E	[REDACTED]
Senior Program Manager	[REDACTED]
Senior Policy Analyst	[REDACTED]
Junior Program Analyst 1	[REDACTED]
Junior Program Analyst 2	[REDACTED]
Junior Analyst/Administrative Assistant	[REDACTED]
Assistant Special Security Officer	[REDACTED]
Senior Technical Assistant	[REDACTED]
Subject Matter Experts for STEM	[REDACTED]
Total	[REDACTED]

Note: [REDACTED] hours is equivalent to one (1) man-year taking into account vacation/holidays.

Options for Years 2, 3, and 4: The level of effort for each of these three option periods is approximately [REDACTED] man-years at an average rate of approximately [REDACTED] hours per month. A summary of the labor categories and the total anticipated annual hours for this effort is provided below.

Labor Category	Hours Per Year
Senior Engineer/Program Manager	[REDACTED]
Senior Program Analyst A	[REDACTED]
Senior Program Analyst B	[REDACTED]
Senior Program Analyst C	[REDACTED]
Senior Program Analyst D	[REDACTED]
Senior Program Analyst E	[REDACTED]

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Senior Program Manager		████
Senior Policy Analyst		████
Junior Program Analyst 1		████
Junior Program Analyst 2		████
Junior Analyst/Administrative Assistant		████
Assistant Special Security Officer		████
Senior Technical Assistant		████
Subject Matter Experts for STEM		████
Total		████

The above labor categories and hours are provided as the Government's best estimate of the work to be performed. The offeror may propose the same level of effort (hours and labor categories) or a different level of effort based on its own labor classification system and unique approach to satisfy the Government's requirement. While the Government will consider an alternate level of effort, it is the Government's preference to maximize the estimated labor hours devoted to the direct performance of the technical tasks. To the extent that the level of effort proposed is different from the Government's estimate, the offeror's technical proposal should clearly specify the hours and labor categories proposed for each task in the statement of work.

8.0 SSP 5252.216-9775 Increase in Level of Effort (Cost-Reimbursement) (Mar 1992)

(a) In addition to any other option rights that may be provided to the Government by this contract, the Government shall have the right, within any given contract period established in Section C of this contract, to increase the level of effort by up to thirty percent (30%) of the total level of effort for that period at the same labor mix as proposed in the contract for that period. The Contractor agrees to accept such increase in the level of effort at an increase in the estimated cost and an increase in the fixed fee which are calculated as follows:

$$IEC = (ILOE/LOE) \times EC$$

$$IFF = (ILOE/LOE) \times FF$$

IEC = The increase in the estimated cost.

ILOE = The increase in the level of effort.

LOE = The level of effort contracted for the contract year in which the level of effort is increased.

EC = The estimated cost contracted for in the contract year in which the level of effort is increased.

IFF = The increase in the fixed fee.

FF = The fixed fee contracted for in the contract year in which the level of effort is increased.

This option may be exercised at any time or times prior to the end of the affected period provided however, that the exercise of such option must give the Contractor sufficient time to provide all of the man-hours for that period, including the increase, by the end of the affected period.

(b) Any exercise by the Government of its option rights under this clause shall be effected by written notice from the Contracting Officer.

(c) The exercise of the option shall be formally reflected by a modification to this contract increasing the estimated cost and fixed fee and adjusting the Level of Effort provision for the affected contract period.

9.0 Personnel Requirements

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The contractor team shall work both as a group and independently to respond to corporate challenges. Flexibility is a key factor in producing accurate results in a time critical environment.

All proposed personnel should be thoroughly familiar and proficient in the use of commercial software packages such as Microsoft Word, Project, Excel and PowerPoint. Personnel must be able to provide rapid assistance to the Program Managers, working in a time sensitive environment. The successful candidates should have the ability to communicate effectively in writing, and to develop program documentation as required.

9.1 Personnel Qualifications

The contractor shall provide qualified personnel to manage and execute all aspects of the statement of work. The following skill sets are anticipated to support the tasks.

9.1.1 Senior Engineer/Program Manager (50% FTE, Off-site ONR) The following qualifications are expected: A Graduate degree from an accredited university and minimum of 20 years of acquisition and program management experience, and systems engineering with Defense Acquisition Workforce certification or commensurate industry experience; an understanding of the Joint and Navy Warfighting areas is desired; a broad range of technical program management and industry experience highly desirable; the ability to apply analytical problem solving methodologies and portray information to both technical and non-technical users; and the ability to apply best business practices with technical acumen. Proficiency in Access, Oracle Discoverer, LiveLink, and Web based data management for ONR knowledge management is considered essential.

9.1.2 Senior Program Analyst A (1 On-site ONR, 1 Off-Site) The following qualifications are expected: A Graduate degree or a Bachelors degree from an accredited university and ten (10) years of management and program support experience; prior DoD headquarters support; science background with knowledge of Navy S&T process; ability to quickly and effectively manage and execute ONR corporate day-to-day tasks; the ability to bridge operational and S&T activities with current knowledge of relationships between Navy and Marine Corps; knowledge and experience with DoD S&T policy, priorities, and programs; and ability to understand and manage outreach programs such as STEM (Science, Technology, Engineering and Mathematics) and to develop and apply metrics to those programs. Candidate must be familiar with the Naval S&T Program Planning, Programming, Budgeting and Execution System (PPBES) and Program Objective Memorandum (POM).

9.1.3 Senior Program Analyst B (On-site ONR) The following qualifications are expected: A Graduate degree or a Bachelors degree from an accredited university and ten (10) years of management and program support experience; prior DoD headquarters support; science background with knowledge of Navy S&T process; ability to quickly and effectively manage and execute ONR corporate day-to-day tasks; the ability to bridge operational and S&T activities with current knowledge of relationships between Navy and Marine Corps; knowledge and experience with DoD S&T policy, priorities, and programs; and ability to draft analyses, assessments, and trade estimates of competing technologies. Candidate must be familiar with the Naval S&T Program Planning, Programming, Budgeting and Execution System (PPBES) and Program Objective Memorandum (POM).

9.1.4 Senior Program Analyst C (On-site ONR) The following qualifications are expected: An undergraduate degree and at least five years relevant financial experience in R&D financial management support of contract and programmatic financial execution, or at least ten years relevant experience in a professional discipline(s) that directly supports task objectives for providing financial accounting and management support services. The candidate should have experience in financial management of DoD S&T funds and development of budgets. Experience with ONR's NAVRIS or other Oracle-based financial systems is desired. The candidate must possess an understanding of ONR's organizational structure and functions and must have proven financial analytical techniques and capabilities to ensure smooth processing of the Director of Innovation's funding, award modifications, and related actions. The Senior Financial Analyst should be familiar with ONR or similar organizations' financial procedures and operating the organization's information systems to provide timely information to the Director of Innovation, Portfolio Managers, and Program Officers upon request. The candidate must be able to interface with a variety of technical and operational clients and must have demonstrated competence in Microsoft Office (PowerPoint, Excel, and Word), Microsoft Project and Oracle based systems. The candidate should possess strong interpersonal, organizational, communication and analytical skills and be able to generate official documents and correspondence that require little or no editing.

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9.1.5 Senior Program Analyst D (Off-site ONR) The following qualifications are expected: A Graduate degree or a Bachelors degree from an accredited university and ten (10) years of management and program support experience; prior DoD headquarters support; science background with knowledge of Navy S&T process; ability to quickly and effectively manage and execute ONR corporate day-to-day tasks; the ability to bridge operational and S&T activities with current knowledge of relationships between Navy and Marine Corps; knowledge and experience with Navy and/or Marine Corps S&T policy, priorities, and programs is desired; and the ability to translate this knowledge and data into superior presentations with high visual impact and attractive design using PowerPoint or other comparable presentation software.

9.1.6 Senior Program Analyst E (On-site ONR) The following qualifications are expected: A Graduate degree or a Bachelors degree from an accredited university and ten (10) years of management and program support experience; prior DoD headquarters support; science background with knowledge of Navy S&T process; ability to quickly and effectively manage and execute ONR corporate day-to-day tasks; the ability to bridge operational and S&T activities with current knowledge of relationships between Navy and Marine Corps; knowledge and experience with Navy and/or Marine Corps S&T policy, priorities, and programs is desired; and the ability to create, manage, analyze and generate reports from various data bases critical to understanding corporate ONR programs, processes, and budgets.

9.1.7 Senior Program Manager (On-site ONR) The following qualifications are expected: A Bachelor's degree from an accredited university and ten (10) years of experience supporting and managing programs. Candidate should have a background and knowledge of Navy programs and the ability to apply managerial expertise in executing a variety of Science and Technology programs, such as Science, Technology, Engineering, and Math (STEM) programs of educational outreach. Candidate should be able to communicate effectively with a wide range of stakeholders, from government, industry, academia, and non-profit groups, in order to achieve collaboration essential to program success. Candidate must be able to develop performance metrics that balance the calls for program accomplishments with the need for accountability for outcomes. Candidate must possess a broad range of inter- and extra-office skills, have the ability to organize and coordinate administrative, technical, and program work efficiently, coupled with personal flexibility involving strong teamwork and clear communications in an executive office environment.

9.1.8 Senior Policy Analyst (On-site ONR) The following qualifications are expected: A Graduate degree or a Bachelors degree from an accredited university and a minimum of ten (10) years of management support experience; in-depth knowledge of Navy versus Marine Corps relationships, protocols, and priorities is desired along with experience with Office of Naval Research (ONR) procedures and systems; the ability to bridge Naval policies with objectives of the Science and Technology (S&T) programs; knowledge and experience of USN S&T policy, priorities, and programs; and ability to provide professional findings of technical analyses in the form of reports and presentations, and execute complex tasks.

9.1.9 Junior Program Analyst 1 (On-site ONR) The following qualifications are expected: An undergraduate degree and at least two years relevant experience, or at least five years relevant experience in a professional discipline(s) that support task objectives. The candidate should have experience with, and an ability to support efforts required for the planning, facilitation, execution, and results analysis of workshops, summits, and/or lectures. The candidate must possess an understanding of ONR's organizational structure, processes and functions, and should be able to apply this understanding to the development of position papers and other documents that span the organization. The candidate must be able to interface with a variety of technical and operational personnel and must have demonstrated competence in Microsoft Office (PowerPoint, Excel, and Word). The candidate should possess strong interpersonal, administrative, organizational, communication, and analytical skills, and have experience editing reports, briefings, white papers, and publications.

9.1.10 Junior Program Analyst 2 (25% FTE, Off-site ONR) The following qualifications are expected: An undergraduate degree and at least two years relevant financial experience in R&D financial management support of contract and programmatic financial execution, or at least four years relevant experience in a professional discipline(s) that supports task objectives for providing financial accounting and management support services. The candidate should have experience in financial management of DoD S&T funds and development of budgets. Experience with ONR's NAVRIS or other Oracle-based financial systems is desired. The candidate must possess proven financial analytical techniques and capabilities. The Junior Program Analyst should be familiar with ONR or similar organizations' financial procedures and operating the organization's information systems to provide timely information to the Director of Innovation, Portfolio Managers, and Program Officers upon request. The candidate should be able to interface with a variety of technical and operational clients and must have demonstrated

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competence in Microsoft Office (PowerPoint, Excel, and Word), Microsoft Project and Oracle based systems. The candidate should possess average interpersonal, organizational, communication and analytical skills and be able to generate official documents and correspondence that require little or no editing.

9.1.11 Junior Analyst / Administrative Assistant (On-site ONR) The following qualifications are expected: A Bachelors degree from an accredited university and a minimum of three (3) years of administrative experience in business or with a Federal agency. This includes, but is not limited to, travel administration; office procedures and support; generation and preparation of correspondence, presentation materials, and reports; document preparation, and timecards. Experience with Access and Defense Travel System (DTS) is desired. Candidate should have the ability to effectively communicate orally and writing.

9.1.12 Assistant Special Security Officer (On-site ONR) The following qualifications are expected: At least three (3) years of experience working as an assistant security officer in a Sensitive Compartmented Information Facility (SCIF) is required. This includes, but is not limited to, preparing classified correspondence; exercising accountability for all Sensitive Compartmented Information (SCI) material at the command; reading SCI material for electronic transmission and via the Defense Courier Service (DEFCOS); processing visit requests for SCI level meetings using JPAS and the JWICS message system; and initiating, tracking, and reviewing Single Scope Background Investigations (SSBIs) via the e-QIP system. The successful candidate must be immediately clearable to the Top Secret/SCI level, which means having had a SSBI within the past five (5) years.

9.1.13 Senior Technical Assistant (65% FTE, On-site ONR) The following qualifications are expected: At least a Bachelor's degree in Art and Visual Technology, or an equivalent field, with five (5) years related experience, or have at least ten (10) years experience. The candidate should have experience in applying visual arts skills in support of R&D programs, such as those of interest to the Director of Innovation. The candidate should have superior proficiency with word processing, presentation development, and related software packages, and be a seasoned expert in the creation of graphics, video, web sites, and artwork that communicate programs, technologies, and concepts.

9.1.14 Subject Matter Experts for STEM (1 is On-site ONR, 2 are Off-site ONR): The following qualifications are expected: Senior staff with proven capabilities in supporting outreach programs such as STEM (Science, Technology, Engineering and Mathematics). This includes, but is not limited to, design, development, and maintenance of appropriate website capabilities; generation and updates of strategic plans, program milestones, and presentation graphics; planning and staging meetings of key personnel; and monitoring, coordination, and management support for new STEM programs.

Accounting Data

SLINID	PR Number	Amount
400001	11PR06996-00	[REDACTED]
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS		
600001	11PR06996-00	[REDACTED]
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

400002	11PR06996-01	[REDACTED]
LLA :		
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS		

MOD 01 Funding [REDACTED]
Cumulative Funding 3 [REDACTED]

MOD 02

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400003 11PR06996-02 [REDACTED]
LLA :
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400004 11PR06996-02 [REDACTED]
LLA :
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

400005 11PR06996-03 [REDACTED]
LLA :
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600002 11PR06996-03 [REDACTED]
LLA :
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

400006 11PR06996-04 [REDACTED]
LLA :
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600003 11PR06996-04 [REDACTED]
LLA :
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

400007 11PR06996-06 [REDACTED]
LLA :
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

400008 11PR06996-08 [REDACTED]
LLA :
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400009 11PR06996-10 [REDACTED]
LLA :
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600004 11PR06996-08 [REDACTED]
LLA :
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

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MOD 08

400010 11PR06996-09 [REDACTED]
LLA :
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400011 11PR06996-09 [REDACTED]
LLA :
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600005 11PR06996-09 [REDACTED]
LLA :
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

400012 12PR02964-00 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

400013 12PR02964-01 [REDACTED]
LLA :
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400014 12PR02964-02 [REDACTED]
LLA :
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400015 12PR02964-03 [REDACTED]
LLA :
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400016 12PR02964-04 [REDACTED]
LLA :
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11

400017 12PR02964-05 [REDACTED]
LLA :
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400018 12PR02964-06 [REDACTED]
LLA :
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

400019 12PR02964-07 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 12 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 13

400020 12PR02964-08 [REDACTED]
LLA :
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400021 12PR02964-08 [REDACTED]
LLA :
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400022 12PR02964-08 [REDACTED]
LLA :
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

400023 12PR02964-09 [REDACTED]
LLA :
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400024 12PR02964-10 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600006 12PR02964-09 [REDACTED]
LLA :
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

600007 12PR02964-10 [REDACTED] 0
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

400025 12PR02964-11 [REDACTED]
LLA :
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

400026 12PR02964-12 [REDACTED]
LLA :
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400027 12PR02964-12 [REDACTED]
LLA :
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400028 12PR02964-12 [REDACTED]
LLA :
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400029 12PR02964-12 [REDACTED]
LLA :
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400030 12PR02964-13 [REDACTED]
LLA :

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AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400031 12PR02964-14 [REDACTED]
LLA :
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17

400032 12PR02964-16 [REDACTED]
LLA :
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

400033 12PR02964-17 [REDACTED]
LLA :
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400034 12PR02964-18 [REDACTED]
LLA :
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400035 12PR02964-18 [REDACTED]
LLA :
BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400036 12PR02964-18 [REDACTED]
LLA :
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400037 12PR02964-18 [REDACTED]
LLA :
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

400038 12PR02964-19 [REDACTED]
LLA :
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

400039 12PR02964-20 [REDACTED]
LLA :
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

400040 1300318218 [REDACTED]
LLA :
BH ACRN BH: 1731319.W1HZ.255.RAD2D.0.050120.2D.000000.A00001511068
Note: The Accounting Information for the Basic Task Order through Mod 19 is included in the FAD Sheets attached to the basic task order and to the respective mods. Starting with Mod 20, accounting information is included in this section of the task order.

MOD 20 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 21

410001 1300330755 [REDACTED]
 LLA :
 BJ ACRN BJ: 1731319.W1AE.251.RAD2D.0.050120.2D.000000.A10001588243

610001 1300330755 [REDACTED]
 LLA :
 BJ ACRN BJ: 1731319.W1AE.251.RAD2D.0.050120.2D.000000.A10001588243

MOD 21 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 22

410002 1300334006 [REDACTED]
 LLA :
 BK ACRN BK: 1731319.W3DT.251.RAD5D.0.050120.2D.000000.A00001609765

MOD 22 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 23

400041 1300352903 [REDACTED]
 LLA :
 BL ACRN BL: 1731319.W3TP.255.RAD1D.0.050120.2D.000000.A00001745340

410003 1300352903 [REDACTED]
 LLA :
 BL ACRN BL: 1731319.W3TP.255.RAD1D.0.050120.2D.000000.A00001745340

410004 1300352903 [REDACTED]
 [REDACTED]
 BM ACRN BM: 1731319.W232.255.RA95F.0.050120.2D.000000.A10001745340

410005 1300352903 [REDACTED]
 LLA :
 BN ACRN BN: 1731319.W7KY.255.RAN4M.0.050120.2D.000000.A20001745340

410006 1300352903 [REDACTED]
 LLA :
 BP ACRN BP: 1731319.W3TP.255.RAD1D.0.050120.2D.000000.A30001745340

MOD 23 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 24

410007 1300357447 [REDACTED]
 LLA :
 BQ ACRN BQ: 1731319.W3DT.255.RAD5D.0.050120.2D.000000.A00001776379

MOD 24 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 25

410008 1300358493 [REDACTED]
 LLA :
 BR ACRN BR: 1731319.W7KY.251.RAG1G.0.050120.2D.000000.A00001783284

410009 1300358493 [REDACTED]
 LLA :
 BS ACRN BS: 1731319.W7KS.251.RAG1G.0.050120.2D.000000.A10001783284

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410010 1300358493 [REDACTED]
 [REDACTED]
 BT ACRN BT: 1731319.W2F2.251.RAG1G.0.050120.2D.000000.A30001783284

MOD 25 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 26

410011 1300361295 [REDACTED]
 [REDACTED]
 BU ACRN BU: 1731319.W6ED.251.RAG1G.0.050120.2D.000000.A00001799431

MOD 26 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 27

410012 1300362958 [REDACTED]
 LLA :
 BV ACRN BV: 1731319.W1HZ.255.RAD2D.0.050120.2D.000000.A00001811298

MOD 27 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 28

410013 1300363816 [REDACTED]
 LLA :
 BW ACRN BW: 1731319.W3DP.255.RAD5D.0.050120.2D.000000.A00001814864

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

410014 1300369637 [REDACTED]
 [REDACTED]
 BX ACRN BX: 1731319.W1AE.255.RAD2D.0.050120.2D.000000.A00001845801

410015 1300370668 [REDACTED]
 LLA :
 BY ACRN BY: 1731319.W3DJ.255.RAD5D.0.050120.2D.000000.A00001852711

410016 1300370726 [REDACTED]
 LLA :
 BZ ACRN BZ: 1731319.W1AE.255.RAD2D.0.050120.2D.000000.A00001853440

410017 1300373495 [REDACTED]
 LLA :
 CA ACRN CA: 1731319.W4NV.255.RAP1M.0.050120.2D.000000.A00001870374

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

410018 13PR09426-00 [REDACTED]
 [REDACTED]
 CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEETS

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MOD 32 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 33

410020 1300334006 [REDACTED]
LLA :
CC ACRN CC: 1741319.W2DG.251.00014.0.050120.2D.000000.A10001609765

410021 1300334006 [REDACTED]
LLA :
CD ACRN CD: 1741319.W3DK.251.00014.0.050120.2D.000000.A20001609765

410022 1300334006 [REDACTED]
LLA :
CE ACRN CE: 1741319.W2DG.251.00014.0.050120.2D.000000.A30001609765

410023 1300396320 [REDACTED]
LLA :
CF ACRN CF: 1741319.W1HZ.255.00014.0.050120.2D.000000.A00002069500

610002 1300396320 [REDACTED]
LLA :
CF ACRN CF: 1741319.W1HZ.255.00014.0.050120.2D.000000.A00002069500

MOD 33 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 34

400042 1300396320 [REDACTED]
LLA :
CS 1741319 W1HZ 255 00014 0 050120 2D 000000 A00002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

410024 1300396320 [REDACTED]
LLA :
CG 1741319 W232 255 00014 0 050120 2D 000000 A10002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420001 1300396320 [REDACTED]
LLA :
CH 1741319 W232 255 00014 0 050120 2D 000000 A10002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420002 1300396320 [REDACTED]
LLA :
CJ 1741319 W232 255 00014 0 050120 2D 000000 A20002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420003 1300396320 [REDACTED]
LLA :
CK 1741319 W232 255 00014 0 050120 2D 000000 A30002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420004 1300396320 [REDACTED]
LLA :
CL 1741319 W232 255 00014 0 050120 2D 000000 A40002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420005 1300396320 [REDACTED]
LLA :
CM 1731319 W6ED 255 00014 0 050120 2D 000000 A50002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

420006 1300396320 [REDACTED]
LLA :
CN 1741319 W7KS 255 00014 0 050120 2D 000000 A60002069500
STANDARD DOCUMENT NUMBER: N0001414PR00238

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420007 1300396320 [REDACTED]
 LLA :
 CP 1741319 W2F2 255 00014 0 050120 2D 000000 B60002069500
 STANDARD DOCUMENT NUMBER: N0001414PR00238

420008 1300396320 [REDACTED]
 LLA :
 CQ 1741319 W7KY 255 00014 0 050120 2D 000000 B50002069500
 STANDARD DOCUMENT NUMBER: N0001414PR00238

420009 1300396320 [REDACTED]
 LLA :
 CR 1741319 W1HZ 255 00014 0 050120 2D 000000 A00002069500
 STANDARD DOCUMENT NUMBER: N0001414PR00238

420010 1300396320 [REDACTED]
 LLA :
 CT 1741319 W1HZ 255 00014 0 050120 2D 000000 A00002069500
 STANDARD DOCUMENT NUMBER: N0001414PR00238

MOD 34 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 35

420011 1300396320 [REDACTED]
 LLA :
 CQ 1741319 W7KY 255 00014 0 050120 2D 000000 B50002069500

620001 1300396320 [REDACTED]
 LLA :
 CQ 1741319 W7KY 255 00014 0 050120 2D 000000 B50002069500

MOD 35 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 36

420012 1300396320 [REDACTED]
 LLA :
 CU 1741319.W2DB.255.00014.0.050120.2D.000000.B70002069500

420013 1300396320 [REDACTED]
 LLA :
 CV 1741319.W3DK.255.00014.0.050120.2D.000000.B80002069500

420014 1300396320 [REDACTED]
 LLA :
 CW 1741319.W3DP.255.00014.0.050120.2D.000000.B90002069500

420015 1300396320 [REDACTED]
 LLA :
 CX 1741319.W4NV.255.00014.0.050120.2D.000000.C00002069500

MOD 36 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 37

420016 1300396320 [REDACTED]
 LLA :
 CY 1741319 W232 255 00014 0 050120 2D 000000 C60002069500

420017 1300396320 [REDACTED]
 LLA :
 CZ 1741319 W276 255 00014 0 050120 2D 000000 C20002069500

420018 1300396320 [REDACTED]
 LLA :

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DA 1741319 W2DB 255 00014 0 050120 2D 000000 C30002069500

420019 1300396320 [REDACTED]

LLA :

DB 1741319 W276 255 00014 0 050120 2D 000000 C40002069500

420020 1300396320 [REDACTED]

LLA :

DC 1741319 W627 255 00014 0 050120 2D 000000 C50002069500

420021 1300396320 [REDACTED]

LLA :

CL 1741319 W232 255 00014 0 050120 2D 000000 A40002069500

420022 1300396320 [REDACTED]

LLA :

DD 1741319 W2DG 255 00014 0 050120 2D 000000 C70002069500

620002 1300396320 [REDACTED]

LLA :

CZ 1741319 W276 255 00014 0 050120 2D 000000 C20002069500

620003 1300396320 [REDACTED]

LLA :

DA 1741319 W2DB 255 00014 0 050120 2D 000000 C30002069500

620004 1300396320 [REDACTED]

LLA :

DB 1741319 W276 255 00014 0 050120 2D 000000 C40002069500

620005 1300396320 [REDACTED]

LLA :

DC 1741319 W627 255 00014 0 050120 2D 000000 C50002069500

MOD 37 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

1. ACCOUNTING SYSTEM

To be eligible for award of a Task Order under this solicitation, a contractor is required to have an accounting system that has been determined adequate by the Defense Contract Audit Agency (DCAA) or other Government audit agency.

2. ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Office of Naval Research via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil> .

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

3. CONTRACTOR IDENTIFICATION

All Contractors performing under this task order are required to clearly distinguish themselves from Federal employees through identification of their "Support Contractor" status. Identification includes, but is not limited to, the following: distinct badges; distinct office name plates and marking of office space; identification of "Support Contractor" in all forms of formal and informal communication as well as in e-mail signature blocks, in telephone conversations, in voicemail greetings, when using Government letterhead and fax cover sheets, and on business cards. Letterhead, fax cover sheets, and business cards may include the "Office of Naval Research" name but shall not include the Office of Naval Research logo or any related graphic."

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SECTION I CONTRACT CLAUSES

Contract clauses shall be in accordance with Section I of the Basic IDIQ SeaPort-e Multiple-Award Contract and hereby incorporated by reference.

ADDITIONAL FAR AND DFARS CLAUSES

This task order 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 address:

<http://www.arnet.gov/far/>

X	FAR 52.204-2	Security Requirements (AUG 1996)
X	FAR 52.217-9	Option to Extend the Term of the Contract (MAR 2000) (In first blank of paragraph (a) insert "any time during period of performance," in second blank of paragraph (a) insert "30 days," and in paragraph (c), insert "5 years.")
X	FAR 52.223-5	Pollution Prevention and Right-to-Know Information (AUG 2003)
X	FAR 52.223-6	Drug-Free Workplace (MAY 2001)
X	FAR 52.227-10	Filing of Patent Applications –Classified Subject Matter (DEC 2007)
X	DFARS 252.204-7000	Disclosure of Information (DEC 1991)
X	DFARS 252.204-7005	Oral Attestation of Security Responsibilities (NOV 2001) (
X	DFARS 252.215-7002	Cost Estimating System requirements (DEC 2006)
X	DFARS 252.223-7004	Drug-Free Work Force (SEP 1988)

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SECTION J LIST OF ATTACHMENTS

Solicitation Attachments:

Attachment1_NonDisclosure_Agreement

Attachment2_PastPerformanceQuestionnaire

Attachment3_Rate_Check_Request_Template

Attachment4_CostProposalFormat

Attachment5_QASP

Attachment6_DDForm254

Attachment6a_FOUOFORM

Attachment6b_DD254_NTELFORMFML

Task Order Attachments:

Attachment 1 Non-disclosure Agreement, 3 pages

Attachment 2 QASP, 8 pages

Attachment 3 Individual Contract Small Business Subcontracting Plan, 15 pages

Attachment 4 Department of Defense Contract Security Classification Specification (DD254), 4 pages, Revision 2, dated 23 August 2013 (Revision 2 supercedes the previous revision)

Attachment 5 Financial Accounting Data Sheets