

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
333. EFFECTIVE DATE
13-Dec-20114. REQUISITION/PURCHASE REQ. NO.
N65236-12-MR-550565. PROJECT NO. (If applicable)
N/A6. ISSUED BY
SPAWAR SSC ATLANTIC (Lant)
2251 Lakeshore Dr.
New Orleans LA 70145CODE
N652367. ADMINISTERED BY (If other than Item 6)
DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342CODE
S2404A8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
Systems Technology Forum Ltd
150 Riverside Parkway, Ste. 309
Fredericksburg VA 22406-1094

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-05-D-4596-V708

10B. DATED (SEE ITEM 13)

09-Dec-2009

CAGE CODE 3GWG8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

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

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GENERAL INFORMATION

The purpose of this modification is to incrementally fund this 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:

600204:

From:

To: CQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000944773

The total amount of funds obligated to the task is hereby increased from \$5,516,309.24 by \$526,501.22 to \$6,042,810.46.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400206	TBD	0.00	185,962.79	185,962.79
400207	TBD	0.00	160,000.00	160,000.00
400208	TBD	0.00	26,198.25	26,198.25
400209	TBD	0.00	101,598.38	101,598.38
600204	TBD	0.00	52,629.62	52,629.62
600205	TBD	0.00	112.18	112.18

The total value of the order is hereby increased from \$9,302,875.63 by \$0.00 to \$9,302,875.63.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING CLINS 4001 and 6001

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$6,042,810.46**. It is estimated that these funds will cover the cost of performance through 9 December 2012. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$6,042,810.46**. shall arise unless additional funds are made available and are incorporated as a modification to the delivery order

CLIN's	TOTAL CPPF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
4002 (Labor)	\$4,191,879.35	\$473,759.42	\$1,062,341.62	\$2,540,955.53
6002 (ODC)	\$182,552.09	\$52,741.80	\$60,754.54	\$113,784.81

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
4000	Base Year Period Labor in Support of C4ISR Engineering and Program Management (TBD)	1.0 LO	[REDACTED]	[REDACTED]	\$2,794,734.53
400001	ACRN:AA LABOR IN SUPPORT OF ALL PWS PARAGRAPHS (OPN)				
400002	ACRN: AB LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (TBD)				
400003	ACRN: AC LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3, 6.3.4, AND 6.3.5 (O&MN,N)				
400004	ACRN: AD LABOR IN SUPPORT OF PWS PARAGRAPHS 6.3.3, 6.3.4, AND 6.3.5 (O&MN,N)				
400005	ACRN: AE LABOR IN SUPPORT OF PWS PARAGRAPHS 6.3.3, 6.3.4, AND 6.3.5 (OTHER)				
400006	ACRN: AF LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 (OPN)				
400007	ACRN: AG LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 (OPN)				
400008	ACRN: AH LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 (SCN)				
400009	ACRN: AJ LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 (SCN)				
400010	ACRN: AK LABOR IN SUPPORT OF NTCSS ISEA SUPPORT - TASK 1 (O&MN,N)				
400011	ACRN: AL LABOR IN SUPPORT OF NTCSS ISEA - TASK 1 (O&MN,N)				

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400012 ACRN: AM LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 1
(O&MN,N)

400013 ACRN: AN LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 2
(O&MN,N)

400014 ACRN: AP LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 3
(O&MN,N)

400015 ACRN: AQ LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 2
(O&MN,N)

400016 ACRN: AR LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 3
(O&MN,N)

400017 ACRN: AS LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 3
(O&MN,N)

400018 ACRN: AT LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 4
(OPN)

400019 ACRN: AU LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 4
(OPN)

400020 ACRN: AV LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 4
(OPN)

400021 ACRN: AW LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 4
(OPN)

400022 ACRN: AX LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 5
(OPN)

400023 ACRN: AY LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 5
(OPN)

400024 ACRN: AZ LABOR IN
SUPPORT OF NTCSS
ISEA - TASK 6
(O&MN,N)

400025 ACRN: BA LABOR
FOR GCCS-M
TECHNICAL SUPPORT
- TASK 7 (O&MN,N)

400026 ACRN: BB LABOR
FOR ARRS
TECHNICAL SUPPORT

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- TASK 8 (O&MN,N)

400027 ACRN: BC LABOR
FOR TBMCS
TECHNICAL SUPPORT
- TASK 9 (O&MN,N)

400028 ACRN: BD LABOR
FOR GCCS-J
TECHNICAL SUPPORT
- TASK 10
(O&MN,N)

400029 ACRN: BE LABOR
FOR AT&L
TECHNICAL SUPPORT
- TASK 11 (OTHER)

400030 ACRN: BF LABOR
FOR AT&L
PROCUREMENT
OFFICE SUPPORT -
TASK 12 (WCF)

400031 ACRN: BG LABOR
FOR TBMCS FIN BAM
SUPPORT - TASK 13
(OPN)

400032 ACRN: BH LABOR IN
SUPPORT OF PWS
PARAGRAPHS 6.3.1
TASK A AND 6.3.2
TASK B (WCF)

400033 ACRN: BJ LABOR IN
SUPPORT OF
TACMOBILE (OPN)

4001 1st Option Year 1.0 LO ██████████ ██████████ \$1,956,261.75
Period
Labor in Support
of C4ISR
Engineering and
Program
Management
Support (TBD)

400101 ACRN: BZ LABOR IN
SUPPORT OF COAST
GUARD FINANCE
(OTHER)

400102 ACRN: BL LABOR IN
SUPPORT OF COAST
GUARD FINANCE
(OTHER)

400103 ACRN: BM LABOR IN
SUPPORT OF COAST
GUARD FINANCE
(OTHER)

400104 ACRN: BN LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C (OTHER)

400105 ACRN: BP LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C (OTHER)

400106 ACRN: BQ LABOR IN

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SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C (OTHER)

400107 ACRN: BR LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C (OTHER)

400108 ACRN: BS LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C (OTHER)

400109 ACRN: BT LABOR IN
SUPPORT OF ISNS
HARDWARE
PROCUREMENT AND
LOGISTICS (OTHER)

400110 ACRN: BJ
LABOR IN SUPPORT
OF TACMOBILE
(OPN)

400111 ACRN: BU LABOR IN
SUPPORT OF ISNS
PROCUREMENT
(OTHER)

400112 ACRN: BV LABOR IN
SUPPORT OF VACM
ILS (OTHER)

400113 ACRN: BW LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK
C-PROGRAMMATIC
AND
ADMINISTRATIVE
(OTHER)

400114 ACRN: BX LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C- GCCS-M
SURFACE
INSTALLATION
(OTHER)

400115 ACRN: BY LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C- TACMOBILE
FINANCIAL (OTHER)

400116 ACRN: BZ LABOR IN
SUPPORT OF PWS
PARAGRAPH (OTHER)

400117 ACRN: CA LABOR IN
SUPPORT OF PWS
PARAGRAPH
4596-V708-006-19-
11 (OTHER)

400118 ACRN CB: Labor
for PWS
PR: 1300212270
COST CODE:
A00000795682
NWA:
400000000003.0025

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(TBD)

400119 ACRN CC: Labor
for PWS PR:
1300209779
DOC:
N660011WXHA417
COST CODE:
A00000781213
NWA: 100000452155
0060 (TBD)

400120 ACRN CC: Labor
for PWS
PR: 1300209779
DOC:
N660011WXHA417
COST CODE:
A00000781213
NWA: 100000452155
0060 (TBD)

400121 ACRN CD: LABOR
FOR PWS
PR: 1300210627
DOC:
N0002411WX20703
COST CODE:
A00000786436
NWA/JON:
100000475281 0010
(TBD)

400122 ACRN CD: ODC FOR
PWS
PR: 1300196313
DOC:
N0002411WX20703
COST CODE:
A00000786436
NWA/JON:
100000475281 0010
(TBD)

400123 ACRN CE: LABOR
FOR PWS
PR: 1300210627
DOC:
N0002411WX20703
COST CODE:
A10000786436
NWA/JON:
100000475284 0030
(TBD)

400124 ACRN CF: LABOR
FOR THE PWS
PR: 1300216176
COST CODE:
A00000816620
NWA: 400000000004
0020 (TBD)

400125 ACRN CG: Labor
for PWS
PR: 1300213950
DOC:
N00039-11-WX00052

COST CODE:
A00000806250
NWA: 100000459446
0040 (TBD)

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400126 ACRN CH: Labor
for PWS
PR: 1300213950
DOC:
N00039-11-WX00052

COST CODE:
A10000806250
NWA: 100000459750
0040 (TBD)

400127 ACRN CJ: Labor
for PWS
PR: 1300213950
DOC:
N00039-11-WX00052

COST CODE:
A20000806250
NWA: 100000459754
0040 (TBD)

400128 ACRN CK: Labor
for PWS
PR: 1300210521
COST CODE:
A00000785450
NWA: 400000000003
0025 (TBD)

400129 ACRN CL: Labor
for PWS
PR: 1300229662
DOC: Not
Applicable IMO SC
NWA
COST CODE:
A00000901017
NWA: 400000000004
0020 (TBD)

400130 ACRN: CC
PR: 1300209779
DOC:
N660011WXHA417
COST CODE:
A00000781213
NWA: 100000452155
0060 (TBD)

4002 2nd Option Year Period 1.0 LO ██████████ ██████████ \$4,191,879.35
Labor in Support
of C4ISR
Engineering and
Program
Management
Support (TBD)

400201 ACRN: AB LABOR
FOR PWS, ISEA AND
ISNS SUPPORT
PR: 1300234572
DOC:
N00039-11-WX01612

COST CODE:
A00000935838
NWA:
1000004762810010
(TBD)

400202 ACRN: AB LABOR

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FOR ISNS&GCSM EA
SPT
PR: 1300234572
DOC:
N00039-11-WX01612

COST CODE:
A00000935838
NWA:
1000004762810010
(TBD)

400203

ACRN: BY LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C- TACMOBILE
FINANCIAL
PR: 1300234572
DOC:
N00039-11-WX02141
(140183136)
COST CODE:
A00000935838
NWA: 100000456328
0020 (TBD)

400204 ACRN: CA LABOR IN
SUPPORT OF PWS
PARAGRAPH
4596-V708 (TBD)

400205 ACRN CH: Labor
for PWS
PR: 1300213950
DOC:
N00039-11-WX00052

COST CODE:
A10000806250
NWA: 100000459750
0040
97X4930 NH3S 255
77777 0 050120 2F
000000
A10000806250
(TBD)

400206 ACRN CM: LABOR
FOR PWS CIMS AND
ISC PROGRAM
SUPPORT
4596-V708-040-11
(TBD)

400207 ACRN CN: LABOR
FOR PWS
ENGINEERING
SERVICES (TBD)

400208 ACRN CP: LABOR
FOR PWS
PROGRAMMATIC AND
ADMIN SUPPORT
(TBD)

400209 ACRN CQ: LABOR
FOR PWS
ENGINEERING
SERVICES (TBD)

For ODC Items:

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Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Base Year Period Other Direct Charges (ODC) in Support of C4ISR Engineering and Program Management Support (TBD)	1.0	LO	\$87,754.79
600001	ACRN AA: ODCs IN SUPPORT OF ALL PWS PARAGRAPHS (OPN)			
600002	ACRN: AC ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.3, 6.3.4, AND 6.3.5 (O&MN,N)			
600003	ACRN: BH ODCs IN SUPPORT OF PWS PARAGRAPHS 6.3.1 TASK A AND 6.3.2 TASK B (WCF)			
600004	ACRN: BJ ODCs IN SUPPORT OF TACMOBILE (OPN)			
600005	ACRN: AK ODCs IN SUPPORT OF NTCSS ISEA SUPPORT - TASK 1 (O&MN,N)			
600006	ACRN: AB LABOR IN SUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (TBD)			
600007	ACRN CC: Labor for PWS PR: 1300209779 DOC: N6600111WXHA417 COST CODE: A00000781213 NWA: 100000452155 0060 (TBD)			
6001	1st Option Year Period Other Direct Charges (ODC) in Support of C4ISR Engineering and Program Management Support (TBD)	1.0	LO	\$89,693.12
600101	ACRN: BM ODCs IN SUPPORT OF COAST GUARD FINANCIAL SUPPORT SERVICES (OTHER)			
600102	ACRN: BN ODCS IN SUPPORT OF PWS PARAGRAPH 6.3.3 TASK C (OTHER)			

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600103 ACRN: BU ODCS IN
SUPPORT OF
ISNS PROCUREMENT
(OTHER)

600104 ACRN: BV LABOR IN
SUPPORT OF VACM
ILS (OTHER)

600105 ACRN: BW LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK
C-PROGRAMMATIC
AND
ADMINISTRATIVE
(OTHER)

600106 ACRN: BX LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C- GCCS-M
SURFACE
INSTALLATION
(OTHER)

600107 ACRN: BY LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3
TASK C- TACMOBILE
FINANCIAL (OTHER)

600108 ACRN CB: ODC for
PWS
PR: 1300212270
COST CODE:
A00000795682
NWA:
400000000003.0025

(TBD)

600109 ACRN CD: ODC FOR
PWS PR:
1300196313 DOC:
N0002411WX20703
COST CODE:
A00000786436
NWA/JON:
100000475281 0010
(TBD)

600110 ACRN CC: Labor
for PWS
PR: 1300209779
DOC:
N6600111WXHA417
COST CODE:
A00000781213
NWA: 100000452155
0060 (TBD)

600111 ACRN CE: LABOR
FOR PWS PR:
1300210627 DOC:
N0002411WX20703
COST CODE:
A10000786436
NWA/JON:
100000475284 0030
(TBD)

600112 ACRN CF: ODC IN
SUPPORT OF PWS

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CIMS AND ISC
SUPPORT
PR: 1300216176
COST CODE:
A00000816620
NWA: 400000000004
0020 (TBD)

600113 ACRN CK: ODC IN
SUPPORT OF PWS
PR: 1300210521
COST CODE:
A00000785450
NWA: 400000000003
0025 (TBD)

600114 ACRN CL: Labor
for PWS
PR: 1300229662
DOC: Not
Applicable IMO SC
NWA
COST CODE:
A00000901017
NWA: 400000000004
0020 (TBD)

600115 ACRN: CC
PR: 1300209779
DOC:
N660011WXHA417
COST CODE:
A00000781213
NWA: 100000452155
0060 (TBD)

6002 2nd Option Year 1.0 LO \$182,552.09
Period
Other Direct
Charges (ODC) in
Support of C4ISR
Engineering and
Program
Management
Support (TBD)

600201 ACRN: AB ODC FOR
ISEA & ISNS
SUPPORT
PR: 1300234572
DOC:
N00039-11-WX01612

COST CODE:
A00000935838
NWA:
1000004762810010
(TBD)

600202 ACRN: AB ODC ISNS
& GCSM EA SPT
PR: 1300234572
DOC:
N00039-11-WX01612

COST CODE:
A00000935838
NWA:
1000004762810010
(TBD)

600203 ACRN: BY LABOR IN
SUPPORT OF PWS
PARAGRAPH 6.3.3

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TASK C- TACMOBILE
 FINANCIALPR:
 1300234572
 DOC:
 N00039-11-WX02141
 (140183136)
 COST CODE:
 A00000935838
 NWA:
 1000004762810010
 (TBD)

600204 ACRN: CQ ODC FOR
 ENGINEERING
 SERVICES (TBD)

600205 ACRN: CP ODC FOR
 PROGRAMMATIC
 ADMIN SUPORT
 (TBD)

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

[Contractor shall insert number of estimated direct labor staff hours]

Total Staff-Hours (X)* Total Prime Staff-Hours Fixed Fee**
 *(inclusive of Prime and any proposed Subcontractor(s))
 Base Period [REDACTED] [REDACTED]
 Option 1 [REDACTED] [REDACTED]
 Option 2 [REDACTED] [REDACTED]
 **Contractor is to identify basis for fixed fee amount: ___ Prime Hours Only X Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that (0) staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee's residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond 30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government's rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ration of fee to the estimated total hours then set forth in the contract.

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(5) Nothing herein contained shall, in any way, abrogate the Contractor's responsibilities, and/or the Government's rights within the terms of the contract provision entitled "Limitation of Cost" or "Limitation of Funds" as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and DCAA office to which vouchers are submitted:

- (1) The total number of staff-hours of direct labor expended during the applicable period.
- (2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.
- (3) A breakdown of other costs incurred.
- (4) The Contractor's estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

- (5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.
- (6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING CLINS 4001 and 6001

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to **\$6,042,810.46**. It is estimated that these funds will cover the cost of performance through 9 December 2012. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of **\$6,042,810.46** shall arise unless additional funds are made available and are incorporated as a modification to the delivery order

CLIN's	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
4002 (Labor)	\$4,191,879.35	\$473,759.42	\$1,062,341.62	\$2,540,955.53
6002 (ODC)	\$182,552.09	\$52,741.80	\$60,754.54	\$113,784.81

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

1.0 Place of Performance

Work performed under this contract will consist of efforts to support elements at the following sites:

- (a) SPAWAR Systems Center, Atlantic South Carolina and remote locations
- (b) Little Creek Amphibious Base, Norfolk
- (c) St Juliens Creek, Portsmouth VA
- (c) Aboard US Naval Ships and Naval Shore Stations
- (d) Contractor's Facilities
- (e) Various Military and Government Facilities, Worldwide

2.0 References

In accordance with the Federal Acquisition Streamlining Act of 1994, all military specifications and standards have been eliminated from this Statement of Work; however, all work and resulting products shall be accomplished using the acceptable industry standards and best commercial practices. This does not relieve the Contractor from responsibility for meeting these requirements and in fact makes the Contractor more liable to provide a quality service and/or product. The following publications applicable to this procurement are provided for reference:

- (1) National Industrial Security Program Operating Manual (NIPSOM)
- (2) Navy Standard Drawings Ref 9090-600
- (3) DOD-STD-2003 Electric Plan Installation Standard Methods for Surface Ships and Submarines
- (4) MIL STD 1310 Navy, Shipboard Bonding, Grounding and Other Techniques For Electromagnetic
- (5) Compatibility and Safety
- (6) MIL-STD-1680 Navy, Installation Criteria and Shipboard Secure Electrical Information Processing Systems
- (7) NAVSEA 0967-LP-000-0110 Electronics Installation and Maintenance Book, Installation Standards (8) DOD SPECIFICATION 2003 Cable and Cord.Electrical, Low Smoke for Shipboard Use, General Specification
- (9) NAVSEA S9AA0-AB-GOF-010 Overhaul Specification
- (10) MIL-STD-9090-310XS/A Accomplishment by AIT Industrial Security Manual,
- (11) DoD Manual 5220.22M TIMEPLEX Integration Guidance Plan
- (12) ADNS Operation and maintenance Manuals and Instructor/Student Guides
- (13) Networking Fundamentals Instructor/Student Guides
- (14) EIARS 232C Communication Digital Data Specifications
- (15) CCITTV.24 International Communications Digital Data Specifications
- (16) MIL-HDBK232A March 87 Military Standardization handbook RED/BLACK Engineering
- (17) EIARS 449 Communications Digital Data Specifications
- (18) EIARS 530 – JCS 530 Communications Digital Data Specifications
- (19) CNON7 Computer, Information Systems, and Networking (CISN) Strategy Memo dated

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October 14, 1998

- (20) Security Manual, DoD Manual 5220.22M
- (21) SPAWAR Shore Installation Handbook V2.0 dated June 12, 2003 DoD Directive 8500.1, Information Assurance (IA), October 24, 2002
- (22) DoD Instruction 8500.2, Information Assurance (IA) Implementation, February 6, 2003
- (23) DoD Manual 8510.1-M, Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) Application Manual, July 31, 2000
- (24) DoD Instruction 8510.bb, DoD Information Assurance Certification and Accreditation Process (DIACAP), September 9, 2004, DRAFT
- (25) CJCSI 3170.01E, Joint Capabilities Integration and Development System, May 2007
- (26) CJCSM 3170.01C, Operation of the Joint Capabilities Integration and Development System, May 2007
- (27) CJCSI 6212.01D, Interoperability and Supportability of Information Technology and National Security Systems, March 2007

2.1 Source of Documents

Information on obtaining copies of Federal Specifications maybe obtained from General Services Administration Offices in Washington, DC, Seattle, San Francisco, Denver, Kansas City, MO, Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, and PA19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, VA 19120-5099.

All other commercial and industrial documents can be obtained through the cognizant organization's website.

3.0 Specifications

Qualified technical support personnel and material should be prepared to provide 24/7 on-call support to various locations world-wide (five days for routine requirements).It is essential that the contractor be adaptable to fluctuating workloads.

4.0 Security Requirements

The work performed under this contract requires that the contractor personnel have a minimum SECRET security clearance. Work performed under this contract will be at the minimum of SECRET up to TOP SECRET (TS) Level.

5.0 COR Designation:

The Task Order Manager (TOM) for this task order is [REDACTED]

6.0 Description of Work

The Space and Naval Warfare Systems Center Atlantic (SSC-Atlantic) is a Navy Working Capital Fund (NWCF) Engineering Center headquartered in Charleston, South Carolina with a major presence in the Norfolk, VA area and with branch offices located worldwide. The mission of SSC-Atlantic is to enable knowledge superiority for the Joint Warfighter through the development, acquisition and life cycle support

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of effective, integrated C4ISR(Command, Control, Communications, Computers, Intelligence, Surveillance, Reconnaissance),IT (Information Technology), and Space capabilities. SSC Atlantic's *speed-to-capability* in support of DoD and the global war on terrorism offers an invaluable return on investment to its stakeholders. SSC-Atlantic supports the Joint Warfighter through a balanced team of government resources and industry partners.

A key enabler to maintaining knowledge superiority is the ability to transform state-of-the-art information technologies into supportable products for deployment to the Warfighter. The threat posed by international terrorists presents a challenging, highly adaptive and fluid environment for Government operations, which necessitates a continuous flow of high-speed, high-volume multimedia communications and information between Headquarters and deployed, on-the-move, or garrisoned teams, to enable the on-scene commander to maintain control of the decision cycle. Senior Leaders, staffs, component commanders, team leaders, and remote users have requirements for secure voice, video and data, and real-time, global, fused information, seamlessly configured for both static and mobile locations.

This contract shall support program management, engineering, financial, IT services, Acquisition and logistics activities of various C4ISRrelated systems specializing in the areas of Command and Control. Also, support will be provided to SSC-Atlantic in the performance of capability documentation development within the JCIDS process; Information Assurance and System Lifecycle support functions (Engineering, Integration, Technical and Logistic Services) for applicable program offices; Navy ship, submarine, and shore C4ISRand combat systems infrastructures; U.S. Coast Guard, and other DoD, federal, state, and local agencies as required. SSC-Atlantic routinely introduces the latest Information technologies to the US Navy, Joint Forces, DoD, and DHS. Engineering, management, and logistic support services are required to ensure fleet and shore operational readiness and seamless Joint Command and Control within all branches of the Armed Services as well as other government agencies. Sustaining the operational and maintenance along with the technological advancement of these systems is an essential part of this support effort.

6.1 Scope

6.1.2 In Support of Warfighter requirements and capitalizing upon the technologies above, this Performance-Based contract provides SSC Charleston means to obtain services and products associated with the development, production, fielding and supportofC4ISR. Work under this contract will consist of various program management functions, configuration/logistics support, Information Assurance support, Capability documentation development and engineering. This contract will provide technical analysis and support in the development and deployment of Information Technology, Information Services, and Command and Control transport platforms. In support of these mission related activities, the goal is to provide highly technical resources with expertise in networking, communications, and Information Assurance. The services shall be provided for, but not limited to, C4I system programs. This contract shall not be used for Navy funded installation efforts IAW the IMO OF Process.

6.2 The specific Programs/systems of specialization requiring subject matter expertise include, but shall not be limited to:

- Naval Tactical Command Support System (NTCSS)
- Afloat Readiness Reporting System (ARRS)
- Global Command and Control Systems (GCCS)

The majority of the work required under this contract is envisioned to fall within the following areas:

- (a) Design and Installation Support
- (b) Information Assurance Testing & Evaluation
- (c) Programmatic and Administrative
- (d) Engineering/Technical support
- (e) Configuration Management Support

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- (f) Financial Management
- (g) System Integration
- (h) Joint Capability Integration and Deployment Systems Support (JCIDS)

6.3 Task Order Performance Requirements

The following paragraphs list all current and anticipated task areas that the contractor shall perform throughout the life of the task order. Specific objectives, scope, requirements, and deliverables will be specified at the task order modification level. The contractor shall, in accordance with the Task Order, provide necessary resources and knowledge to satisfactorily perform work within the parameters of the task areas. No work shall commence on the task order without prior approval by the Government Procuring/Administrative Contracting Officer (PCO/ACO).

6.3.1 Task A – Design and Installation Support

6.3.1.1 Conduct site/ship visits and perform design surveys that consist of collecting configuration and arrangement data and documenting the existing facility to support design efforts regarding the installation, modification or upgrade of the equipment and/or devices.

6.3.1.2 Assist in monitoring the design development process for design packages.

6.3.1.3 Assist in the review, modification and approval process of design packages as they move through the NAVSEA and SSC-Atlantic review process.

6.3.1.4 Provide technical and management coordination support with Planning Yards, NAVSEA, other SSC-Atlantic activities, scheduling activities, installing activities and contractors.

6.3.1.5 Assist the drawing and installation contractors during the production, review and redlining of preliminary and final Engineering Drawing Packages (EDP), consisting of Installation Control Drawings (ICD) and SHIPALT Installation Drawings (SID). Provide/Review Redline mark ups of Engineering Drawing Packages (EDP) (Attachment 1, CDRL A003).

6.3.1.6 Review Material requirements for accuracy and availability. Recommend adequate substitutes and/or sources where necessary.

6.3.1.7 Provide engineering support for development and specification of technical data required for installation and logistic support requirements. Review technical documentation as required for logistic and technical accuracy. The contractor may be required to produce engineering drawings (Attachment 1, CDRL A003). An example of support anticipated includes but is not limited to:

- a. Room arrangement diagrams
- b. Interconnection specifications, diagrams, cable specifications, identification of quantities of cables and connectors animating connectors.
- c. Pin-to-pin wire lists required to construct and test interconnecting cables.
- d. Bonding and grounding specifications, diagrams and technical recommendations.
- e. System block diagrams when required to identify the interrelationship of many interconnecting systems and/or subsystems.

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- f. Data lists including titles and numbers for all drawings and cable run sheet.
- g. Verification and/or development of weight and moment calculations.
- h. Development of instructions for removal, relocation or installation of specific systems.
- i. Changes to support documentation such as user manuals, maintenance schedules, technical manuals, and parts lists.
- j. Provide drafting/CAD support for system configuration and design on an as required basis.

6.3.2 Task B– Information Assurance and Testing Evaluation

6.3.2.1 Conduct system tests in laboratory, shore and ship locations to verify proper configuration, installation and operation of equipment and systems.

6.3.2.2 Develop system test procedures for newly introduced equipment and systems.

3.2.3 Test and evaluate various network solutions and information processing systems and determine the most reliable and cost-effective means that will meet the electrical and software requirements. Evaluate C4ISR hardware, software, and design schemes to ensure comprehensive planning.

6.3.2.4 Develop and produce engineering guidelines based on findings from equipment and system evaluations.

6.3.2.5 Test and evaluate new system configurations. Make recommendations for systems configuration changes, design changes, procedural changes, and other technical recommendations as they are developed during the testing process. Provide supporting data and recommendations in technical reports.

6.3.2.6 Provide IA engineering and analytical support to Homeland Defense initiatives that include program management and network security engineering to ensure confidentiality, integrity, availability, account ability and non-repudiation of information processed in support of Homeland Defense requirements.

6.3.2.7 IA areas supported will include: Security Policy Development, Security Architecture Design, • COTS Product Evaluation, Installation, Configuration and Integration, Identity Management (includes PKI), Cryptographic and Key Management, Information Assurance Vulnerability Management (IAVM), Vulnerability Testing, Certification and Security Test and Evaluation, Risk Mitigation, SSAA Development.

6.3.2.8 The contractor shall provide close support to the SPAWAR 05 CA in guiding, assessing, planning, coordinating, implementing, documenting, responding to, and reporting on the IT System/Application tasks. The contractor, when so directed by the Task Monitor, shall develop/prepare: point papers, white papers, briefings, meeting agendas, and meeting reports.

6.3.2.9 The contractor shall provide overall technical support for INFOSEC activities relative to the IT System/Application and shall establish a standard process, asset of activities, general task descriptions, and a management structure to certify and accredit the IT System/Application. This standard process shall include the four DITSCAP phases and be documented in a DITSCAP Implementation Plan.

6.3.2.10 In the DITSCAP Post-Accreditation Phase, the contractor shall perform the process activities

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that are necessary for operation and maintenance of the ITSYSTEM/APPLICATION so that the security posture of the IT SYSTEM/APPLICATION remains at or above the acceptable level of residual risk.

6.3.2.11 Maintain the applicable ITSYSTEM/APPLICATION SSAA.

6.3.2.12 Perform System Security tasks related to IT SYSTEM/APPLICATION operations as directed by the Task Monitor.

6.3.2.13 Review Engineering Change Proposals (ECPs) for impact to system security, make recommendations as to the acceptability of the ECPs, and participate in change management meetings/activities.

6.3.2.14 Determine continuing Security Compliance Validation of the applicable IT SYSTEM/APPLICATION and provide a Security Compliance Validation Report.

6.3.2.15 The contractor shall support the ROHMS, NITSS, DDCS-IS Type, SIRS Classified and Unclassified systems (Non-Propulsion Electronic Systems (NPES)) in the formulation, coordination, and implementation of a formal program for Information Assurance/Information Security for the integral hardware, software, and network management system as codified in DoD Instruction 5200.40, DITSCAP. At some point in the future, the contractor shall also support the ROHMS, NITSS, DDCS-IS Type, SIRS Classified and Unclassified systems SSM in transitioning to the DoD Instruction 8510.bb, DIACAP.

6.3.2.16 The contractor shall be an approved Navy Certification Agent.

6.3.3 Task C – Programmatic and Administrative Support

6.3.3.1 Perform program management duties in support of departmental goals and engineering tasks to include development of the Periodic Project and Business Review (PPBR) Reports. This support will also include: providing engineering, technical, logistic support services and coordination support, identification of key sites for installation, capital equipment identification, scheduling, resource management, and project material requirements. The contractor may plan, execute, and administer task assignments, formulate and enforce work standards, assign schedules, review work deliverables, and supervise personnel to meet the goals of the organization. This may include, as identified in individual task orders, monthly status reports, plan of action and milestones, staffing plans, and programmatic plans and concerns to assist the government in future planning.

6.3.3.2. Provide general administrative support in developing and issuing official Naval Correspondence to include but not limited to clearance messages and status reports.

6.3.3.3 Provide support to SPAWAR in the management of technical and equipment resources to assist DRSN in the design, installation and standup of new engineering facilities.

6.3.3.4 The contractor shall develop and deliver Monthly Progress Reports which shall, at a minimum, include: Coversheet; Project status; functional description of work accomplished, upcoming milestones and issues requiring government attention (Attachment 1, CDRL A001). Financial status; number of hours by labor category charged to each task; cost of materials expended by task and travel/other direct charges charged under each task (Attachment 1, CDRL A002).

6.3.3.5 The contractor shall support in-process reviews, as scheduled by the Government, addressing status of all task activity to include personnel performing on task, schedule of milestones, status of deliverables, issues, status of action items and financial performance. In-process reviews will be delivered in contractor preferred format but at a minimum include hard and soft copy presentation material (Attachment 1, CDRL A005).

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6.3.3.6 The contractor shall furnish technical comments and recommendations at program reviews, in-process reviews, and technical interchange meetings and provide results in the form of minutes, trip reports, white papers or technical papers (Attachment 1, CDRL A006).

6.3.3.7 The contractor shall attend strategic, functional or financial planning meetings as directed by the TOM/TPOC. The contractor may provide agendas, establishing a system to track action items, capture problem/issues and developing meeting information, data and minutes (Attachment 1, CDRL A006). The contractor shall draft, update, review and provide inputs to program planning and technical documentation as directed by the TOM/TPOC.

6.3.3.8 The contractor shall develop and deliver trip reports upon return from travel. These reports will contain at a minimum, purpose of trip, location, action items (Attachment 1, CDRL A004).

6.3.3.9 The contract shall develop monthly CDAD reports (Attachment 1, CDRL A007).

6.3.4 Task D – Engineering/Technical Support

6.3.4.1 Provide technical assistance to support system installation, modifications, and upgrades in various customer platforms to include ships, man portable systems, and base stations.

6.3.4.2 Provide technical assistance to support program management and technical reviews and audits, program working group meetings and conferences; and integrated product team (IPT) meetings. Develop, present, and distribute briefing and presentation material and packages. Provide support to include new client and server installation, specialized network administration, network troubleshooting, security inspections including physical and software patches followed by solutions for recommendations and conformity with Information Awareness Vulnerability Alert (IAVA) compliance guidelines.

6.3.4.2 Provide technical assistance to support system installation, modifications, and upgrades in various customer platforms to include ships, submarines, and shore sites.

6.3.4.3 Provide technical assistance to support SOVT's, Tech Assist's (e.g., Submarine NTCSS/TIDS system) and CASREP's.

6.3.4.4 Provide technical and engineering support for development of Engineering Change Orders and Field Changes to existing Submarine NTCSS/TIDS systems.

6.3.4.5 Provide technical and engineering support for engineering drawings, systems engineering, shock/vibe testing, and noise testing.

6.3.5 Task E – Configuration Management Support

The contractor shall provide training support to existing and new communications management and control systems. The Contractor must be familiar with the required communications systems, software, configuration, integration, security, operation, administration and maintenance. Support shall include the following:

6.3.5.1 Prepare Engineering Changes Requests (Ears);integrated logistics support (ILS) documents, technical manual changes, and other similar engineering documentation to support management and control of Command and Control systems and other systems in ship and shore facilities.

6.3.5.2 Maintain configuration baselines for hardware and software of installed systems, addressing field changes of hardware and distribution of software to appropriate platforms, Provide complete audit trail of upgrades and changes, implementation decisions, and design modifications.

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6.3.5.3 The CM support shall include the review of NTCSS/OOMA and other C2equipment shipments for proper configurations, once verified; the contractor shall enter data into the approved Configuration Management Database.

6.3.5.4 Maintain current ILS documentation. Review proposed systems acquisition packages to ensure that ILS requirements are identified. Develop Integrated Logistics Support Plans (ILSP), Operational Logistics Support Summaries (OLSS), and/or User Logistics Support Summaries (ULSS).

6.3.5.5 The contractor shall possess knowledge of MS Office, CM-PRO, CDMD-OA, as well as possess an understanding of nomenclatures and standard configuration management processes.

6.3.5.6 The contractor shall provide assistance and gather information for input in to CDMD-OA for all scheduled NTCSS/OOMA platforms. This includes comparing shipping documentation to the production schedule for accuracy and working with government and contractor personnel to rectify any conflicts.

6.3.6 Task F – Financial Support

6.3.6.1 The contractor shall provide financial analysis support by attending internal program reviews, A-11budget review meetings, Tri-annual reviews, fiscal year carryover status meetings, and PEO program reviews.

6.3.6.2 The contractor shall have in-depth knowledge and access to the following applications: BSA, PMACS, iRAPS, and have working knowledge of the new ERP system.

6.3.6.3 The contractor shall be familiar with the Work Shaping and Acceptance (WSA) policy.

6.3.6.4 The contractor shall review, develop, and support the submission of PPBR's, presentation material development (Attachment 1, CDRL A005), and staffing documentation as required.

6.3.6.5 The contractor shall assist SSC-LANT PE's in developing and processing ITPS sheets, spend plans, and financial data call reports to include benchmarks, and achievement to date reports.

6.3.6.6 The contractor must have the knowledge of how to initiate, process, and submit incoming and outgoing funding documents to include the set up and tracking of all job order numbers.

6.3.7 Task G – System Integration

6.3.7.1 The contractor shall have facilities and personnel to integrate C4ISRequipment and/or racks.

6.3.7.2 Integrate C4ISR systems and/or racks IAW with government provided design drawings. This will include Quality assurance checks, cold checks, and all required documentation.

6.3.7.3 Each rack shall be packaged/crated for shipment to installation site. Provide storage as necessary until unit is shipped to installation site as required.

6.3.7.4 The contractor shall provide Logistic support for C4ISR Programs. This shall include ordering, tracking, and shipping all parts, hardware, and equipment.

6.3.7.5 Develop and maintain attacking tool for logistics support tracking including date ordered estimated delivery date and actual delivery date.

6.3.8 Task H- Joint Capability Integration and Deployment Systems Support (JCIDS).

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6.3.8.1 The contractor shall provide subject matter expertise for the development of JCIDS compliant analysis and documentation. This will include supporting and providing input to existing program documentation as well as performing capability-based assessment and costing approaches for the evaluation of new technologies and modernization efforts.

6.3.8.2 The contractor shall assist in the development, review, portfolio analysis, and coordination of Navy and Joint programs across the Joint Net-Centric Operations (JNO) Portfolio as it relates to SSC modernization initiatives.

6.3.8.3 The contractor shall assist in the preparation and development of technical inputs for presentation material, technical information, and other capability documentations.

6.3.8.4 The contractor shall provide subject matter expertise to the development and staffing of required capability documents through Navy and Joint staffing processes within the National Capital Region. This will include technical support for the development of required staffing packages and senior leadership presentations. This will further require providing subject matter expertise during presentations and staffing of materials with senior and executive leadership in PEO C4I and OPNAV. As required, the contractor shall support Navy and Joint capability boards such as the Navy Requirements and Resource Review Board (R3B) as well as the Net-Centric and Command and Control Functional Capabilities Boards (FCB), Joint Capabilities Board (JCB), and the Joint Requirements Oversight Council (JROC).

6.3.8.5 The contractor shall provide technical support for the development and/or update of existing architecture products within the DO Architecture Framework (DODAF) structure required to support the Network Ready Key Performance Parameter (NR KPP) for various components of modernization initiatives and programs.

6.3.8.6 The contractor shall support various SSC, PEO C4I, NNWC, OPNAV, and other joint program working groups consisting of Service, Agency, and Combatant Command (COCOM) representatives and other organizations/allies as required.

7.0 GOVERNMENT-FURNISHED INFORMATION (GFI):

Applicable Design Drawings

8.0 GOVERNMENT-FURNISHED MATERIAL (GFM):

GFM shall be provided as required periodically by task requirements. Government will provide access to information and facilities as required to complete this task. Should such information be unavailable and is deemed as necessary GFM by the Project Engineer (PE) and contractor, the contractor shall take appropriate actions to research and/or create the required information. All GFM shall be returned to the PE at the completion of this delivery order, or sooner if no longer applicable. GFM will be assured proper safeguarding by the contractor as specified by the PE and any affixed classifications.

9.0 GOVERNMENT-FURNISHED EQUIPMENT (GFE):

GFE shall be provided as required periodically by task requirements. Equipment will be transferred by DD-1149.

10.0 CONTRACTOR-FURNISHED EQUIPMENT (CFE):

The tools and equipment, other than those listed as government-furnished, are considered to be common tools of the trade, and will be required to be furnished by the contractor.

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11.0 CONTRACTOR-FURNISHED MATERIAL (CFM):

The contractor is responsible for acquiring and delivering all material required to complete all tasks described in this PWS. Authorization to procure like or equal materials will be given by the TOM by authorization of funding and email confirmation of a Bill of Materials associated with each funding increment or procurement request by the Government. The contractor is responsible for the proper disposal of all removed material.

12.0 TRAVEL REGULATIONS:

All travel must be approved by the Government. Requests must be received within 5 business days of projected travel. The e-mail requests should include contract number, date, time and place of proposed travel, purpose of travel, estimated cost of travel (broken down by travel and per diem) and the name of the individual traveling. Costs should be in accordance with the JTR as specified in the contract.

For estimating purposes, it is anticipated that the following travel requirements may be necessary:

The estimated annual long distance travel requirements are as follows: Over seas trips may be required based off the tasking requirements.

Destinations From/To	Number of Trips	Number of Days	Number of People
Norfolk, VA to Charleston, SC	12	4	1
Norfolk, VA to Washington DC	5	2	1
Norfolk, VA to San Diego, CA	10	5	1
Washington DC to Charleston, SC			

13.0 TRANSPORTATION OF EQUIPMENT/MATERIAL:

The contractor is authorized to transport GFE and GFM to/from government or contractor facilities, as required under this Delivery Order. Transfer of custody will be documented via DD Form 1149.

14.0 DELIVERABLES

- a. Monthly Status Report – Attachment 1, CDRL A001
- b. Financial Report – Attachment 1, CDRL A002
- c. Drawings – Attachment 1, CDRL A003
- d. Trip Reports – Attachment 1, CDRL A004
- e. Presentation Material – Attachment 1, CDRL A005
- f. Miscellaneous Technical Report – Attachment 1, CDRL A006
- g. CDaD Report - Attachment 1, CDRL A007

15.0 SUBCONTRACTING REQUIREMENTS:

Miscellaneous sub-contracting authorized.

16.0 ACCEPTANCE PLAN:

Receipt and inspection shall be made by the TOM/ SPAWARSYSCEN, Atlantic; SC. Deliverables shall be checked for accuracy and quality of workmanship. Acceptance shall be made by the TOM.

17.0 OTHER CONSIDERATIONS:

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Use of cell phones and mobile internet connectivity will be needed to adequately support the government as required by the government TOM.

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including Top Secret.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and(3) assure compliance with any written instructions from the Security Officer CodeOA1, SPAWAR Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance
New Year's Day 1 January
Martin Luther King Jr. Day Third Monday in January
President's Day Third Monday in February
Memorial Day Last Monday in May
Independence Day 4 July
Labor Day First Monday in September
Columbus Day Second Monday in October
Veteran's Day 11 November
Thanksgiving Day Fourth Thursday in November
Christmas Day 25 December

(b) If 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) If 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 the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

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(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance-based order, as defined in FAR Part 37.6. Contractor performance will be

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reviewed in accordance with the Quality Assurance Plan (QASP) and CPARS Draft Approval Document (CDAD) (Attachment 10) as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

5252.237-9401 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

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a. Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

b. The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.

c. If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.

d. The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

PERSONNEL QUALIFICATIONS

1. Program Manager – (Key)

Education: Bachelor degree in Engineering, Physics, Mathematics, or Business related field.

Experience: Fifteen (15) years of technical experience in support of C4ISR Systems supporting SPAWAR, specializing in GCCS-M and NTCSS, to include: Equipment Support, Installation Support, and Programmatic Support. Eight (8) years Program Management Experience, to include: Technology Assessments, Systems Design, Programmatic Support, Acquisition Planning, and Budget Planning. Five (5) years as manager of GCCS-M and other PMW 150 programs. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

2. Logistician 3

Education: degree in Engineering, Physics, Mathematics, or Business related field. Individual shall possess a Professional certification – i.e., Defense Acquisition Workforce Improvement Act (DAWIA) certified in Lifecycle [Acquisition] Logistics – Level 1 or have an additional two (2) years working in direct support of defense life-cycle logistics.

Experience: Six (6) years experience in defense life-cycle (acquisition) logistics support (or 8 years if not DAWIA Level 1 certified) of electronic systems, to include: logistics management, principles, practices, and processes. Of the required 6 years, individual shall have four (4) years support of C4ISR systems. Demonstrated skills, to include: Analyzing Engineering/Systems Management Data, Developing Logistics Plans and Procedures, and Developing Logistics Management Plans and Guidelines.

3. Management Analyst 3

Education: BS degree in engineering, physics, computer science or relevant field.

Experience: Six (6) years Management experience, to include: Development of Program Acquisition

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Documentation, Development of Testing Criteria, Development of Corrective Action Systems, Development of Program Monitoring Approach (e.g. PERT, CPM, EVM), Analysis of Programs Health, Data Collection and Analysis, Development of Cost Estimates, and Development of Program Status Reports. Comprehensive knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

4. Management Analyst 1

Education: BS degree in Engineering, math, physics or other **Relevant Field**.

Experience: One (1) years Contract Management experience, to include: Development of Program Acquisition Documentation, Data Collection and Analysis. Familiarity with Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

5. Subject Matter Expert (SME) 1

Education: Technical Training in **C4ISR Systems**

Experience: Eight (8) years of hands-on experience with C4ISR **Projects**, to include three (3) of the following four (4) areas: Systems Requirements, Operational Requirements, Test& Evaluation, and Training. Recognized expert in C4ISR systems, who has demonstrated industry and public service leadership in C4ISR Program of records.

6. Management and Program Technician 3

Education: High School diploma or GED.

Experience: Ten(10) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

7. Management and Program Technician 1

Education: High School diploma or GED.

Experience: Three(3) years of direct work experience with the use of advanced information technology to develop and/or integrate complex data to include: requirements analysis; project management procedures including out year budgeting for programs involving OMN, FMS, OPN, SCN, and RDT&E monies; development of contract schedules, out year planning and POM budgets, compliance planning and program planning. Must have knowledge of DoD standards and regulations like the FAR, DFAR, OPM requirements, and other business related regulations.

8. Security Specialist 2

Education: Associate Degree. Completed applicable discipline Certification (e.g. DISCO certification for Info sec Security Specialist) within one year of assuming duties.

Experience: Three (3) years experience, to include applicable security discipline principles, practices, and procedures.

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9. Administrative Assistant (SCA 01020)

Education: Associates Degree in Business or Computer Science.

Experience: Four (4) years experience, to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

OR

Education: High School Diploma or GED.

Experience: Eight (8) years experience to include: word processing, spreadsheet development, documenting management issues, financial analysis, data collection, report processing, brief preparation, read milestone schedules and send and receive emails. Two (2) years work experience shall be within DoD.

10. Secretary III (SCA 01313)

Education: Associate degree in business.

Experience: Two (2) years of secretarial experience including: developing and processing correspondence, preparing briefing and presentation materials, updating existing briefing materials, scheduling events and preparing itineraries, preparing and maintaining files, preparation of reports, and interface with activity personnel and customers.

OR

Education: High School diploma or GED.

Experience: Four (4) years of secretarial experience in a DoD/DoN environment developing and processing correspondence, preparing briefing and presentation materials, updating existing briefing materials, scheduling events and preparing itineraries, preparing and maintaining files, preparation of reports, and interface with activity personnel and customers.

11. Word Processor II (SCA 01612)

Education: High School Diploma or GED.

Experience: Two (2) year experience with Microsoft Word.

12. Computer Operator V (SCA 14045)

Education: High School diploma or GED.

Experience: Eight (8) years of progressive experience in computer systems operations.

Six (6) years of practical experience in data entry and formatting via common productivity tools such as the Microsoft Office Suite. Capable of typing at a rate of 40 words per minute

13. Computer System Analyst III (SCA14103) (Key)

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Education: High School diploma or GED. Completed the following certifications within one and half year of assuming duties: Certified Software Development Professional(CSDP) (Previously known as Certified Software Engineering Professional(CSEP)), or with COR approval complete a vendor/platform specific certification(e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD),Microsoft Certified Database Administrator(MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program(RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), or other equivalent certification.

Experience: Five (5) years C4ISRprojects/programs, Computerized System experience, to include: Design, Development, Test and Evaluation, Network Protocols, LAN administration fundamentals, and UNIX and Windows based operating system. Extensive Knowledge of web and portal services for support C2 programs.

14. Drafter/CAD Operator IV (SCA 30064)

Education: Associate degree from a school in drafting or illustration.

Experience: Two (2) years experience in drafting/illustrating in the electronics field.

Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCAD, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

OR

Education: High School diploma or GED.

Experience: Five (5) years experience in drafting/illustrating in the electronics field.

Experience, to include: computerized drafting applications, digital imaging techniques, use of AutoCAD, planning and preparing graphic presentations of complex items. Experience with DoD processes and procedures.

15. Electronics Technician III (SCA23183)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

Experience: Eight (8) years of practical experience, to include: Electronics Repair, Maintenance, Installation and Checkout. Two (2) years experience, to include: supervision, and shop practices. Three (3) years practical experience, to include: electronics repair and installation, and six (6) years with C4ISRprogram/project.

16. Electronics Technician I (SCA 23181)

Education: High School diploma or GED. Formal electronics training from: Technical School, or Class A or B military school in electronics or communications, or four (4) year electronics apprentice program. Formal electronics training, to include: Installation Tasks, Soldering, Cable Dressing, Cable Tray, Conduit, and Making/Repairing Connectors.

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Experience: Two (2) years of practical experience, to include: electronics repair, maintenance and checkout.

17. Engineering Technician V (SCA 30085)

Education: 2Years C4ISR Systems, Engineering Technology, or C4ISR Training, Certifications or equivalent military technical schools.

Experience: Fourteen (14) years of practical experience in "C4ISR Installation, design and troubleshooting". Eight (8) of the 14 year experience, to include: installation of such equipment, and four (4) in design, preparation and modification of engineering documents, and drawings. Eight (8) years experience in C4ISRProgramof Records discipline, of which 5 must have been performed within the last 7years.

18. Engineering Technician II (SCA 30082)

Education: 2Years C4ISR, Engineering Technology, or C4ISR Training, Certifications or equivalent military technical schools.

Experience: Three (3) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

OR

Education: High School diploma or GED.

Experience: Five (5) years practical experience, to include: laboratory testing, manufacturing, or maintenance.

C-325 KEY PERSONNEL

After contract award, resumes for all individuals designated in key labor categories listed in Section C, Clause 5252.237-9401, Personnel Qualifications must be submitted and approved by the Government prior to performing tasking under this contract.

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 30 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 30 day period, all proposed substitutions must be submitted in writing, at least 15 days (30 days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and

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promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME CONTRACT LABOR CATEGORY

██████████ - Program Manager

████████████████████ - Computer Systems Analyst III

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Base Year CLINs

4000: 9 December 2009 through 8 December 2010

6000: 9 December 2009 through 8 December 2010

Option Year CLINs

4001: Date of Exercise of Option through one year thereafter.

6001: Date of Exercise of Option through one year thereafter.

4002: Date of Exercise of Option through one year thereafter.

6002: Date of Exercise of Option through one year thereafter.

Services to be performed hereunder will be provided at (insert specific address and building etc.)

F-303 PERIODS OF PERFORMANCE

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

[REDACTED]
P.O Box 1376
Norfolk, VA 23501-1376
[REDACTED]
[REDACTED]

ACTIVITY OMBUDSMAN

The SSC- Atlantic Ombudsman for this Task Order is:

Name: Bob Meddick
Code: 8.6.2
Address: PO Box 190022, N. Charleston, SC 29419
Phone: 843-218-5115
Email: robert.meddick@navy.mil

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Performance Based, Cost-Plus-Fixed-Fee Type Task Order.

G-317 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.
- (b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.
- (d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.
- (e) The following information is provided for completion of the invoice in WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Manassas VA)
DCAA Auditor	Code HAA47B (DCAA Hampton Road Branch Office)
Service Approver	Code S2404A (DCMA Manassas VA)
Pay by	Code HQ0338 (DFAS South Entitlement)

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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Accounting Data

SLINID	PR Number	Amount
400001	NAVY ERP PR 1300137596	700000.00
LLA :		
AA 97X4930	NH3S 000 77777 0 065236 2D 000000 0 B9155C003AAN	
J.O.: N66LCP9213		
LEGACY PR: N65236-9155-C003		

BASE Funding 700000.00
Cumulative Funding 700000.00

MOD 01

400002	1300151985	69813.08
LLA :		
AB 97X4930	NH3S 252 77777 0 050120 2F 000000 A00000409322	
Network/Activity No: 100000412715/0020		

The services covered under this Line of Accounting (LOA) does not cross over the fiscal year in which the funds legally expire.

The period of performance for this LOA is 31 March 2010 through 30 March 2011.

MOD 01 Funding 69813.08
Cumulative Funding 769813.08

MOD 02

400001	NAVY ERP PR 1300137596 (99997.55)	
LLA :		
AA 97X4930	NH3S 000 77777 0 065236 2D 000000 0 B9155C003AAN	
J.O.: N66LCP9213		
LEGACY PR: N65236-9155-C003		
600001	1300137596	99997.55
LLA :		
AA 97X4930	NH3S 000 77777 0 065236 2D 000000 0 B9155C003AAN	
J.O.: N66LCP9213		
Legacy PR: N65236-9155-C003		

MOD 02 Funding 0.00
Cumulative Funding 769813.08

MOD 03

400003	1300161619	316829.53
LLA :		
AC 97X4930	NH3S 255 77777 0 050120 2F 000000 A00000468900	
Standard Number: N0003910WX02319		
Network/Activity No.:100000424562/0040		
Funds Expire 30 Sept 2010.		

This document provides funding for a severable service contract the crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 15 June 2010 through 14 June 2011.

400004	1300161619	215000.00
LLA :		
AD 97X4930	NH3S 255 77777 0 050120 2F 000000 A10000468900	
Standard Number: N0003910WFK1EG		
Network/Activity No.: 100000396731/0040		

Funds Expire 30 Sept 2010

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This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 15 Ju

400005 1300161619 277340.00
 LLA :
 AE 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000468900
 Standard Number: N6600110WX00820
 Network/Activity No.: 100000409989/0030

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross over the fiscal year in which the funds legally expire.

600002 1300161619 17685.18
 LLA :
 AC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000468900
 Standard Number: N0003910WX02319
 Network/Activity No.: 100000424562/0040
 Funds Expire 30 Sept 2010.

This document provides funding for a severable service contract the crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 15 June 2010 through 14 June 2011.

MOD 03 Funding 826854.71
 Cumulative Funding 1596667.79

MOD 04

400006 1300161357 20000.00
 LLA :
 AF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000467808
 Standard Number: N0003908WXFK7KF
 Network/Activity No.: 100000388709/0023
 Funds Expire: 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 01 July 2010 and the end date is 30 June 2011.

400007 1300161357 25000.00
 LLA :
 AG 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000467808
 Standard Number: N0003909WXFK7KA
 Network/Activity No.: 100000388805/0001
 Funds Expire: 30 Sept 2011

The services covered under this Line of Accounting do not cross the fiscal year in which the funds expire.

400008 1300161357 25000.00
 LLA :
 AH 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000467808
 Standard Number: N0003910WXFK7KD
 Network/Activity No.: 100000396402/0030
 Funds Expire: 30 Sept 2012

The services covered by this Line of Accounting do not cross the fiscal year in which the funds legally expire.

400009 1300161357 14986.26
 LLA :
 AJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A30000467808
 Standard Number: N0003910WXFK7KH
 Network/Activity No.: 100000424066/0030
 Funds Expire: 30 Dec 2010

This document provided funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 01 July 2010 and the end date is 30 June 2011.

MOD 04 Funding 84986.26

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Cumulative Funding 1681654.05

MOD 05

400010 1300174273 209298.27

LLA :

AK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000541637

Standard Number: N0003910WX02319

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

400011 1300174273 12204.21

LLA :

AL 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000541637

Standard Number: N0003910WX02319

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000424562/0040

400012 1300174273 59435.00

LLA :

AM 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000541637

Standard Number: N0003910WX02319

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000424563/0030

400013 1300174273 30000.03

LLA :

AN 97X4930 NH3S 255 77777 0 050120 2F 000000 A30000541637

Standard Number: N0003910WXFK1EG

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396772/0030

400014 1300174273 61078.36

LLA :

AP 97X4930 NH3S 255 77777 0 050120 2F 000000 A50000541637

Standard Number: N0003910WXFK1EG

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396728/0040

400015 1300174273 21794.74

LLA :

AQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A40000541637

Standard Number: N0003910WXFK1EG

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396735/0040

400016 1300174273 7207.18

LLA :

AR 97X4930 NH3S 255 77777 0 050120 2F 000000 B00000541637

Standard Number: N0003910WXFK1EG

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is

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therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396731/0040

400017 1300174273 153710.91

LLA :

AS 97X4930 NH3S 255 77777 0 050120 2F 000000 B10000541637

Standard Number: N0003910WXFK1EG

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 10000036738/0030

400018 1300174273 188579.02

LLA :

AT 97X4930 NH3S 255 77777 0 050120 2F 000000 A60000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396729/0040

400019 1300174273 10001.38

LLA :

AU 97X4930 NH3S 255 77777 0 050120 2F 000000 A70000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396732/0040

400020 1300174273 21700.44

LLA :

AV 97X4930 NH3S 255 77777 0 050120 2F 000000 B20000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396737/0030

400021 1300174273 53874.20

LLA :

AW 97X4930 NH3S 255 77777 0 050120 2F 000000 B30000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396765/0030

400022 1300174273 31234.75

LLA :

AX 97X4930 NH3S 255 77777 0 050120 2F 000000 B40000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396736/0040

400023 1300174273 10001.40

LLA :

AY 97X4930 NH3S 255 77777 0 050120 2F 000000 B50000541637

Standard Number: N0003910WX00834

Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000396777/0030

400024 1300174273 7501.33

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LLA :

AZ 97X4930 NH3S 255 77777 0 050120 2F 000000 B60000541637

Standard Number: N6856110WX00008

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000427118/0030

400025 1300174273 15000.00

LLA :

BA 97X4930 NH3S 255 77777 0 050120 2F 000000 B70000541637

Standard Number: N0003910WX02181

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000426175/0010

400026 1300174273 19997.03

LLA :

BB 97X4930 NH3S 255 77777 0 050120 2F 000000 B80000541637

Standard Number: N4657910WX0060L

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000395152/0130

400027 1300174273 10000.00

LLA :

BC 97X4930 NH3S 255 77777 0 050120 2F 000000 B90000541637

Standard Number: N0003910WX02478

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396687/0050

400028 1300174273 4998.34

LLA :

BD 97X4930 NH3S 255 77777 0 050120 2F 000000 C00000541637

Standard Number: N0003910WXFK7EL

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

Network/Activity: 100000396409/0030

400029 1300174273 19996.62

LLA :

BE 97X4930 NH3S 255 77777 0 050120 2F 000000 C10000541637

Standard Number: 1086

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000421801/0100

400030 1300174273 14988.88

LLA :

BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A80000541637

Standard Number: N6600110WX01050

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000429501/0030

400031 1300174273 7496.87

LLA :

BG 97X4930 NH3S 255 77777 0 050120 2F 000000 A90000541637

Standard Number: N0003910WX00883

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Funds Expire 30 Sept 2012

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 19 September 2010 through 18 September 2011.

Network/Activity: 100000429501/0030

MOD 05 Funding 970098.96
Cumulative Funding 2651753.01

MOD 06 Funding 0.00
Cumulative Funding 2651753.01

MOD 07 Funding 0.00
Cumulative Funding 2651753.01

MOD 08

400032 1300183171 190104.38

LLA :

BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000603236

Standard Number: N6600111WXHA406

Funds Expire: N/A

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 09 November 2010 through 08 November 2011.

Network/Activity: 1000000452155/0020

600003 1300183171 2317.27

LLA :

BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000603236

Standard Number: N6600111WXHA406

Funds Expire: N/A

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 09 November 2010 through 08 November 2011.

Network/Activity: 1000000452155/0020

MOD 08 Funding 192421.65
Cumulative Funding 2844174.66

MOD 09

400033 1300184471 49206.66

LLA :

BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000612204

Standard Number: N0003910WX00883

Funds Expire 30 Sept 2012

The period of performance for this Line of Accounting is 01 December 2010 through 01 April 2011.

600004 1300184471 208.00

LLA :

BJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000612204

Standard Number: N0003910WX00883

Funds Expire 30 Sept 2012

The period of performance for this Line of Accounting is 01 December 2010 through 01 April 2011.

MOD 09 Funding 49414.66
Cumulative Funding 2893589.32

MOD 10

400101 1300187274 35000.00

LLA :

BK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000630697

The period of performance for the services provided under this Line of Accounting is 16 December 2010 through 28 Nov 2011.

400102 1300187274 30000.00

LLA :

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BL 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000630697
The period of performance for the services provided under this Line of Accounting is 16 December 2010 through 28 Nov 2011.

400103 1300187274 41472.43

LLA :

BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000630697

The period of performance for the services provided under this Line of Accounting is 16 December 2010 through 28 Nov 2011.

400104 1300184811 142861.76

LLA :

BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000614397

Standard Number: N0003910WX01340

Funds Expire: 30 Sept 2012

The services covered under this Line of Accounting have a period of performance of 16 December 2010 through 31 Oct 2011.

600101 1300187274 673.08

LLA :

BM 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000630697

The period of performance for the services provided under this Line of Accounting is 16 December 2010 through 28 Nov 2011.

600102 1300184811 600.00

LLA :

BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000614397

Standard Number: N0003910WX01340

Funds Expire: 30 Sept 2012

The services covered under this Line of Accounting have a period of performance of 16 December 2010 through 31 Oct 2011.

MOD 10 Funding 250607.27
Cumulative Funding 3144196.59

MOD 11

400001 NAVY ERP PR 1300137596 50000.00

LLA :

AA 97X4930 NH3S 000 77777 0 065236 2D 000000 0 B9155C003AAN

J.O.: N66LCP9213

LEGACY PR: N65236-9155-C003

400010 1300174273 (10000.00)

LLA :

AK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000541637

Standard Number: N0003910WX02319

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

600001 1300137596 (50000.00)

LLA :

AA 97X4930 NH3S 000 77777 0 065236 2D 000000 0 B9155C003AAN

J.O.: N66LCP9213

Legacy PR: N65236-9155-C003

600005 1300188360 10000.00

LLA :

AK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000541637

Standard Number: N0003910WX02319

Funds Expire 30 Sept 2010

This document provides funding for a severable service task order that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is therefore 12 months or less. The start date is 19 September 2010 and the end date is 18 September 2011.

MOD 11 Funding 0.00
Cumulative Funding 3144196.59

MOD 12 Funding 0.00
Cumulative Funding 3144196.59

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MOD 13

400032 1300183171 (7046.79)

LLA :

BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000603236

Standard Number: N6600111WXHA406

Funds Expire: N/A

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 09 November 2010 through 08 November 2011.

Network/Activity100000452155/0020

600003 1300183171 7046.79

LLA :

BH 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000603236

Standard Number: N6600111WXHA406

Funds Expire: N/A

The services covered under this Line of Accounting (LOA) do not cross the fiscal year in which the funds legally expire. The POP for these funds is 09 November 2010 through 08 November 2011.

Network/Activity100000452155/0020

MOD 13 Funding 0.00

Cumulative Funding 3144196.59

MOD 14

400105 1300193153 17000.00

LLA :

BP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000668994

Standard Number: N00039-11-WX00133

NWA 100000463854 0080

400106 1300193153 17000.00

LLA :

BQ 97X4930 NH3S 000 77777 0 050120 2F 000000 A10000668994

Standard Number: N00039-11-WX00133

NWA 100000468673 0070

400107 1300193153 17000.00

LLA :

BR 97X4930 NH3S 00 77777 0 050120 2F 000000 A20000668994

Standard Number: N00039-10-WX03244

NWA 100000466424 0060

400108 1300193153 39900.21

LLA :

BS 97X4930 NH3S 00 77777 0 050120 2F 000000 A30000668994

Standard Number: N00039-11-WX01162

NWA 100000468037 0060

MOD 14 Funding 90900.21

Cumulative Funding 3235096.80

MOD 15

400002 1300151985 (500.00)

LLA :

AB 97X4930 NH3S 252 77777 0 050120 2F 000000 A00000409322

Network/Activity No: 100000412715/0020

The services covered under this Line of Accounting (LOA) does not cross over the fiscal year in which the funds legally expire.

The period of performance for this LOA is 31 March 2010 through 30 March 2011.

400104 1300184811 (4989.68)

LLA :

BN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000614397

Standard Number: N0003910WX01340

Funds Expire: 30 Sept 2012

The services covered under this Line of Accounting have a period of performance of 16 December 2010 through 31 Oct 2011.

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NWA: 100000460974 0030

400113 1300201107 137158.56
 LLA :
 BW 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000725130
 Standard Number: N0003911WX01384
 NWA: 100000468371 0040

600104 1300199415 715.67
 LLA :
 BV 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000713818
 Standard Number: N0003911WX01242
 NWA: 100000460974 0030

600105 1300201107 12841.36
 LLA :
 BW 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000725130
 Standard Number: N0003911WX01384
 NWA: 100000468371 0040

MOD 19 Funding 199999.92
 Cumulative Funding 3556097.19

MOD 20

400114 1300203514 69461.26
 LLA :
 BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000740869
 Standard Number: N0003911WX00184
 NWA: 100000455882 0030

400115 1300201932 127688.14
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N0003911WX02141
 NWA: 100000456328 0020

600106 1300203514 538.47
 LLA :
 BX 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000740869
 Standard Number: N0003911WX001084
 NWA: 100000455882 0030

600107 1300201932 3479.38
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N0003911WX02141
 NWA: 100000456328 0020

MOD 20 Funding 201167.25
 Cumulative Funding 3757264.44

MOD 21

400116 1300204074 19964.88
 LLA :
 BZ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000744984
 Standard Number: N/A
 JON: 100000393919 0003

MOD 21 Funding 19964.88
 Cumulative Funding 3777229.32

MOD 22

400117 1300206332 221000.00
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000759715
 Standard Number: N00039-11-WX00133
 ACRN: CA
 PR: 1300206332
 DOC: N00039-11-WX00133
 COST CODE: A00000759715

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NWA: 400000000003 0025

MOD 22 Funding 221000.00
Cumulative Funding 3998229.32

MOD 23

400117 1300206332 (10000.00)
LLA :
CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000759715
Standard Number: N00039-11-WX00133
ACRN: CA
PR: 1300206332
DOC: N00039-11-WX00133
COST CODE: A00000759715
NWA: 400000000003 0025

MOD 23 Funding -10000.00
Cumulative Funding 3988229.32

MOD 24

400118 1300212270 202222.25
LLA :
CB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000795682
Standard Number: 400000000003.0025
ACRN CB: Labor for PWS
PR: 1300212270
COST CODE: A00000795682
NWA: 400000000003.0025

600108 1300212270 14561.62
LLA :
CB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000795682
Standard Number: 400000000003.0025
ACRN CB: Labor for PWS
PR: 1300212270
COST CODE: A00000795682
NWA: 400000000003.0025

MOD 24 Funding 216783.87
Cumulative Funding 4205013.19

MOD 25

400119 1300209779 38570.12
LLA :
CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
Standard Number: N6600111WXHA417
ACRN: CC
PR: 1300209779
DOC: N6600111WXHA417
COST CODE: A00000781213
NWA: 100000452155 0060

400120 1300209779 1270.10
LLA :
CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
Standard Number: N6600111WXHA417
ACRN CC:
PR: 1300209779
DOC: N6600111WXHA417
COST CODE: A00000781213
NWA: 100000452155 0060

MOD 25 Funding 39840.22
Cumulative Funding 4244853.41

MOD 26

400120 1300209779 (1270.10)
LLA :

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CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
Standard Number: N6600111WXHA417
ACRN CC:
PR: 1300209779
DOC: N6600111WXHA417
COST CODE: A00000781213
NWA: 100000452155 0060

400121 1300210627 37753.90
LLA :
CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000786436
Standard Number: N0002411WX20703
ACRN CD: LABOR FOR PWS
PR: 1300210627
DOC: N0002411WX20703
COST CODE: A00000786436
NWA/JON: 100000475281 0010

400123 1300210627 38006.98
LLA :
CE 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000786436
Standard Number: N0002411WX20703
ACRN CE: LABOR FOR PWS
PR: 1300210627
DOC: N0002411WX20703
COST CODE: A10000786436
NWA/JON: 100000475284 0030

600109 1300210627 4347.14
LLA :
CD 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000786436
Standard Number: N00024-11-WX20703
ACRN CD: ODC FOR PWS
PR: 1300210627
DOC: N0002411WX20703
COST CODE: A00000786436
NWA/JON: 100000475281 0010

600110 1300209779 1270.10
LLA :
CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
Standard Number: N6600111WXHA417
ACRN CC: Labor for PWS
PR: 1300209779
DOC: N6600111WXHA417
COST CODE: A00000781213
NWA: 100000452155 0060

600111 1300210627 4347.14
LLA :
CE 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000786436
Standard Number: N0002411WX20703
ACRN CE: LABOR FOR PWS
PR: 1300210627
DOC: N0002411WX20703
COST CODE: A10000786436
NWA/JON: 100000475284 0030

MOD 26 Funding 84455.16
Cumulative Funding 4329308.57

MOD 27

400124 1300216176 101853.63
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000816620
ACRN CF: LABOR FOR PWS, CIMS AND ISC SUPPORT
PR: 1300216176
COST CODE: A00000816620
NWA/JON: 400000000004 0020

600112 1300216176 3609.36
LLA :
CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000816620
ACRN CF: ODC IN SUPPORT OF PWS, CIMS AND ISC SUPPORT

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PR: 1300216176
NWA: 400000000004 0020

MOD 27 Funding 105462.99
Cumulative Funding 4434771.56

MOD 28

400125 1300213950 82672.59
LLA :
CG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000806250
Standard Number: N00039-11-WX00052
ACRN CG: Labor for PWS
PR: 1300213950
DOC: N00039-11-WX00052
COST CODE: A00000806250
NWA: 100000459446 0040

400126 1300213950 268623.90
LLA :
CH 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000806250
Standard Number: N00039-11-WX00052
ACRN CH: Labor for PWS
PR: 1300213950
DOC: N00039-11-WX00052
COST CODE: A10000806250
NWA: 100000459750 0040

400127 1300213950 89644.67
LLA :
CJ 97X4930 NH3S 255 77777 0 050120 2F 000000 A20000806250
Standard Number: N00039-11-WX00052
ACRN CJ: Labor for PWS
PR: 1300213950
DOC: N00039-11-WX00052
COST CODE: A20000806250
NWA: 100000459754 0040

MOD 28 Funding 440941.16
Cumulative Funding 4875712.72

MOD 29

400128 1300210521 75533.99
LLA :
CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000785450
Standard Number: N6523611PR12348
97X4930 NH3S 255 77777 0 050120 2F 000000
COST CODE: A00000785450
NWA: 400000000003 0025
CIN 130021052100001: \$75,533.99

600113 1300210521 4408.67
LLA :
CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000785450
NWA: 400000000003.0025
COST CODE: A00000785450
ACRN: CK
PR: 1300210521

MOD 29 Funding 79942.66
Cumulative Funding 4955655.38

MOD 30

400129 1300229662 101853.93
LLA :
CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000901017
Standard Number: Not Applicable IMO SC NWA
ACRN CL: Labor for PWS
PR: 1300229662
DOC: Not Applicable IMO SC NWA
COST CODE: A00000901017

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NWA: 400000000004 0020

600114 1300229662 3609.36
 LLA :
 CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000901017
 Standard Number: Not Applicable IMO SC NWA
 ACRN CL: Labor for PWS
 PR: 1300229662
 DOC: Not Applicable IMO SC NWA
 COST CODE: A00000901017
 NWA: 400000000004 0020

MOD 30 Funding 105463.29
 Cumulative Funding 5061118.67

MOD 31

400130 1300209779 38570.12
 LLA :
 CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
 Standard Number: N6600111WXHA417
 ACRN: CC
 PR: 1300209779
 DOC: N6600111WXHA417
 COST CODE: A00000781213
 NWA: 100000452155 0060

600115 1300209779 1270.10
 LLA :
 CC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000781213
 Standard Number: N6600111WXHA417
 ACRN: CC
 PR: 1300209779
 DOC: N6600111WXHA417
 COST CODE: A00000781213
 NWA: 100000452155 0060

MOD 31 Funding 39840.22
 Cumulative Funding 5100958.89

MOD 32

400115 1300201932 (70486.45)
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N0003911WX02141
 NWA: 100000456328 0020

400117 1300206332 (98984.68)
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000759715
 Standard Number: N00039-11-WX00133
 ACRN: CA
 PR: 1300206332
 DOC: N00039-11-WX00133
 COST CODE: A00000759715
 NWA: 400000000003 0025

400124 1300216176 3609.36
 LLA :
 CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000816620
 ACRN CF: LABOR FOR PWS, CIMS AND ISC SUPPORT
 PR: 1300216176
 COST CODE: A00000816620
 NWA/JON: 400000000004 0020

400126 1300213950 (10000.00)
 LLA :
 CH 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000806250
 Standard Number: N00039-11-WX00052
 ACRN CH: Labor for PWS
 PR: 1300213950
 DOC: N00039-11-WX00052
 COST CODE: A10000806250

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NWA: 100000459750 0040

400128 1300210521 (20000.00)
 LLA :
 CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000785450
 Standard Number: N6523611PR12348
 97X4930 NH3S 255 77777 0 050120 2F 000000
 COST CODE: A00000785450
 NWA: 400000000003 0025
 CIN 130021052100001: \$75,533.99

400129 1300229662 3609.36
 LLA :
 CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000901017
 Standard Number: Not Applicable IMO SC NWA
 ACRN CL: Labor for PWS
 PR: 1300229662
 DOC: Not Applicable IMO SC NWA
 COST CODE: A00000901017
 NWA: 400000000004 0020

400201 1300234572 274120.64
 LLA :
 AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000935838
 Standard Number: N00039-11-WX01612
 ACRN: AB
 PR: 1300234572
 DOC: N00039-11-WX01612
 COST CODE: A00000935838
 NWA: 1000004762810010

400202 1300234572 134990.43
 LLA :
 AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000935838
 Standard Number: N00039-11-WX01612
 ACRN: AB
 PR: 1300234572
 DOC: N00039-11-WX01612
 COST CODE: A00000935838
 NWA: 1000004762810010

400203 1300234572 70486.45
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N00039-11-WX02141 (140183136)
 ACRN: BY
 PR: 1300234572
 DOC: N00039-11-WX02141 (140183136)
 COST CODE: A00000935838
 NWA: 100000456328 0020

400204 1300234572 98984.68
 LLA :
 CA 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000759715
 Standard Number: N00039-11-WX00133
 ACRN: CA
 PR: 1300234572
 DOC: N00039-11-WX00133
 COST CODE: A00000759715
 NWA: 400000000003 0025

400205 1300234572 10000.00
 LLA :
 CH 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000806250
 Standard Number: N00039-11-WX00052
 ACRN CH: Labor for PWS
 PR: 1300213950
 DOC: N00039-11-WX00052
 COST CODE: A10000806250
 NWA: 100000459750 0040
 97X4930 NH3S 255 77777 0 050120 2F 000000 A10000806250

600107 1300201932 (1773.46)
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N0003911WX02141

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NWA: 100000456328 0020

600112 1300216176 (3609.36)
 LLA :
 CF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000816620
 ACRN CF: ODC IN SUPPORT OF PWS, CIMS AND ISC SUPPORT
 PR: 1300216176
 NWA: 400000000004 0020

600113 1300210521 20000.00
 LLA :
 CK 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000785450
 NWA: 400000000003.0025
 COST CODE: A00000785450
 ACRN: CK
 PR: 1300210521

600114 1300229662 (3609.36)
 LLA :
 CL 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000901017
 Standard Number: Not Applicable IMO SC NWA
 ACRN CL: Labor for PWS
 PR: 1300229662
 DOC: Not Applicable IMO SC NWA
 COST CODE: A00000901017
 NWA: 400000000004 0020

600201 1300234572 2249.20
 LLA :
 AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000935838
 Standard Number: N00039-10-W01612
 ACRN: AB
 PR: 1300234572
 DOC: N00039-11-WX01612
 COST CODE: A00000935838
 NWA: 1000004762810010

600202 1300234572 3990.08
 LLA :
 AB 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000935838
 Standard Number: N00039-11-WX01612
 ACRN: AB
 PR: 1300234572
 DOC: N00039-11-WX01612
 COST CODE: A00000935838
 NWA: 1000004762810010

600203 1300234572 1773.46
 LLA :
 BY 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000731546
 Standard Number: N00039-11-WX02141 (140183136)
 ACRN: BY PR: 1300234572
 DOC: N00039-11-WX02141 (140183136)
 COST CODE: A00000935838
 NWA: 1000004762810010

MOD 32 Funding 415350.35
 Cumulative Funding 5516309.24

MOD 33

400206 1300238109 185962.79
 LLA :
 CM 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000968923
 Standard Number: N6523612PR02013
 ACRN: CM
 DOC NO: N6523612PR02013
 PR: 1300238109
 NWA: 400000000004 0020
 COST CODE: A00000968923

400207 1300236899 160000.00
 LLA :
 CN 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000952361
 Standard Number: N6523612PR1681

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ACRN: CN
PR: 1300236899
COST CODE: A00000952361
NWA: 400000000003.0025

400208 1300235454 26198.25
LLA :
CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000943528
Standard Number: HSCG79-12-X-PC6000
ACRN: CP
NWA: 100000678976
COST CODE: A00000943528
DOC NO: HSCG79-12-X-PC6000
PR: 1300235454

400209 1300235644 101598.38
LLA :
CQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000944773
Standard Number: N0002412WX20193
ACRN: CQ
NWA: 400000000003.0025
COST CODE: A00000944773
DOC NO: N0002412WX20193
PR: 1300235644

600204 1300235644 52629.62
LLA :
CQ 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000944773
Standard Number: N0002412WX20193
ACRN: CQ
NWA: 400000000003.0025
COST CODE: A00000944773
DOC NO: N0002412WX20193
PR: 1300235644

600205 1300235454 112.18
LLA :
CP 97X4930 NH3S 255 77777 0 050120 2F 000000 A00000943528
Standard Number: HSCG79-12-X-PC6000
ACRN: CP
NWA: 100000678976
COST CODE: A00000943528
DOC NO: HSCG79-12-X-PC6000
PR: 1300235454

MOD 33 Funding 526501.22
Cumulative Funding 6042810.46

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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 SBAs 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.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that 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.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date (if applicable), by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-345 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 4, WD 05-2544 (Rev 10), incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

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H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

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(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work).

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

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(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

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H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to

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compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

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

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and 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 descriptions.

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

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change any of the terms, conditions or specifications of the task order.

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

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

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(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

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SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE:

52.203-13 CONTRACTOR BUSINESS ETHICS AND CONDUCT (DEC 2008)
52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)
52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)
52.222-41 SERVICE CONTRACT ACT (1965)

FAR CLAUSES INCORPORATED IN FULL TEXT:

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within within thirty (30) days prior to the expiration of the contract.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

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

- (1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and
- (2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.
- (b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.
- (c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD 1423 Contracts Data Requirements List

Attachment 2 - Contract Security Classification Specifications

Attachment 3 - Labor Categories and Hours

Attachment 4 - Wage Determination 2544 (REV 10)

Attachment 5 - Quality Assurance Surveillance Plan and CPARS Draft Approval Document