

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE 10-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. N00024-12-MR-55266	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 demetrius.p.jackson@navy.mil 202-781-0486	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-EH02
			10B. DATED (SEE ITEM 13) 01-Dec-2008
CAGE CODE 17038	FACILITY CODE		

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

E. IMPORTANT: Contractor [ X ] 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) Lindsay A Alexander, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Lindsay A Alexander (Signature of Contracting Officer)	16C. DATE SIGNED 10-Feb-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this no cost Modification 24 to N00178-04-D-4024 EH02 is to :( 1) Execute administrative correction to correct the ACRN from Modification 23 for SLINS 400301,400302 and 600301.

Accordingly, said Task Order is hereby modified as follows:

1. Under Section G Accounting Data, update as follows:

a. Execute administrative correction to correct the ACRN from Modification 23 for SLINs 400301,400302 and 600301.

SLIN	From	To
400301	DV	DY
400302	DW	DZ
600301	DX	DY

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:

400301:

From: DV 1711810 A1GW 252 WS060 0 050120 2D 000000

To: DY 1711810 A1GW 252 WS060 0 050120 2D 000000

400302:

From: DW 2122040 0000 5L 5L68 P 172419 E5 55L 25 5Y S01021

To: DZ 2122040 0000 5L 5L68 P 172419 E5 55L 25 5Y S01021

600301:

From: DX 1711810 A1GW 252 WS060 0 050120 2D 000000

To: DY 1711810 A1GW 252 WS060 0 050120 2D 000000



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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
1001	Program Management and Engineering Support Services (TBD)		LH	\$	\$	\$
100101	ACRN AM; OPN for base year. (TBD)					
100102	ACRN AJ; OPN for base year (TBD)					
100103	ACRN AA; O&MN for base year (TBD)					
100104	ACRN AF; RDT&E for base year in support of the CNI Program (TBD)					
100105	ACRN AD; RDT&E for base year (TBD)					
100106	ACRN AH; OPN for base year (TBD)					
100107	OTH NAV Program (OPN)					
100108	OTH NAV Program (OPN)					
100109	CEC Program (RDT&E)					
100110	CNI Program (RDT&E)					
100111	USMC Program (RDT&E)					
100112	JLENS Program (RDT&E)					
100113	CEC Program (O&MN,N)					
100114	CG MOD Program (OPN)					
100115	CEC Program (SCN)					
100116	CEC Program (SCN)					

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100117 CEC Program (SCN)

100118 CEC Program (SCN)

100119 CEC Program (SCN)

100120 CEC Program (SCN)

100121 CEC Program (SCN)

100122 CEC Program (OPN)

100123 CEC Program (OPN)

100124 OTH NAV Program  
(SCN)

100125 OTH NAV Program  
(SCN)

100126 OTH NAV Program  
(SCN)

100127 OTH NAV Program  
(SCN)

100128 OTH NAV Program  
(SCN)

100129 OTH NAV Program  
(SCN)

100130 OTH NAV Program  
(SCN)

100131 OTH NAV Program  
(SCN)

100132 OTH NAV Program  
(OPN)

100133 OTH NAV Program  
(O&MN,N)

100134 OTH NAV Program  
(O&MN,N)

100135 OTH NAV Program  
(O&MN,N)

100136 OTH NAV Program  
(OPN)

1002	Base Year Surge Requirement (TBD)	██████	LH	\$ ██████	\$ ██████	\$ ██████
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100201 Base Year Surge Requirement  
(RDT&E)

For ODC Items:

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Item	Supplies/Services	Qty	Unit	Est. Cost
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3001	Other Direct Costs for Support Services (TBD)	1.0	LO	\$ [REDACTED]
300101	ACRN AL; OPN for base year (TBD)			
300102	ACRN AK; OPN for base year (TBD)			
300103	ACRN AA; O&MN for base year (TBD)			
300104	ACRN AE; RDT&E for base year in support of the CNI Program (TBD)			
300105	ACRN AC; RDT&E for base year (TBD)			
300106	ACRN AG; OPN for base year (TBD)			
300107	OPN for base year (OPN)			
300108	OPN for option year (OPN)			

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4001	Program Management and Engineering Support Services (TBD)	[REDACTED]	LH	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
400101	Program Management and Engineering Support Services OTH NAV Program (OPN)					
400102	Program Management and Engineering Support Services OTH NAV Program (SCN)					
400103	Program Management and Engineering Support Services					

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OTH NAV Program  
(SCN)

400104 Program  
Management and  
Engineering  
Support Services  
OTH NAV Program  
(SCN)

400105 Program  
Management and  
Engineering  
Support Services  
OTH NAV Program  
(SCN)

400106 Program  
Management and  
Engineering  
Support Services  
OTH NAV Program  
(SCN)

400107 Program  
Management and  
Engineering  
Support Services  
OTH NAV Program  
(SCN)

400108 Program  
Management and  
Engineering  
Support Services  
CEC Program (OPN)

400109 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(OTHER)

400110 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(OPN)

400111 Program  
Management and  
Engineering  
Support Services  
MIPS Program  
(O&MN,N)

400112 Program  
Management and  
Engineering  
Support Services  
CG Mod Program  
(OPN)

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400113 Program  
Management and  
Engineering  
Support Services  
for LPD 25 CEC  
Program  
(SCN)

400114 Program  
Management and  
Engineering  
Support Services  
LPD 24 OTH NAV  
Program  
(SCN)

400115 Program  
Management and  
Engineering  
Support Services  
LPD 25 OTH NAV  
Program  
(SCN)

400116 Program  
Management and  
Engineering  
Support Services  
DDG 107-109 OTH  
NAV Program  
(SCN)

400117 Program  
Management and  
Engineering  
Support Services  
CVN 71 OTH NAV  
Program  
(SCN)

400118 Program  
Management and  
Engineering  
Support Services  
CVN 71 NAV  
Program  
(SCN)

400119 Program  
Management and  
Engineering  
Support Services  
CVN 71 NAV  
Program  
(O&MN,N)

400120 Program  
Management and  
Engineering  
Support Services  
CVN 71 NAV  
Program  
(O&MN,N)

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400121 Program  
Management and  
Engineering  
Support Services  
CVN 71 NAV  
Program  
(O&MN,N)

4002 Program      [REDACTED] LH      [REDACTED]      [REDACTED]      [REDACTED]  
Management and  
Engineering  
Support Services  
(TBD)

400201 Program  
Management and  
Engineering  
Support Services  
CEC Program (OPN)

400202 Program  
Management and  
Engineering  
Support Services  
CEC Program (OPN)

400203 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(15BUO) (O&MN,N)

400204 Program  
Management and  
Engineering  
Support Services  
CEC Program (N86)  
(OPN)

400205 Program  
Management and  
Engineering  
Support Services  
CEC Program (N87)  
(OPN)

400206 Program  
Management and  
Engineering  
Support Services  
CEC Program (N88)  
(OPN)

400207 Program  
Management and  
Engineering  
Support Services  
MIPS Program  
(O&MN,N)

400208 Program  
Management and

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Engineering  
Support Services  
NAV Program (SCN)

400209 Program  
Management and  
Engineering  
Support Services  
NAV Program, LPD  
24 (SCN)

400210 Program  
Management and  
Engineering  
Support Services  
NAV Program, LPD  
23 (SCN)

400211 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(O&MN,N)

400212 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(RDT&E)

400213 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(RDT&E)

400214 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(11C20) (O&MN,N)

400215 Program  
Management and  
Engineering  
Support Services  
MIPS Program  
(11C50) (O&MN,N)

400216 Program  
Management and  
Engineering  
Support Services  
NAV Program  
(11C30) (O&MN,N)

400217 Program  
Management and  
Engineering  
Support Services

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NAV Program  
(11C40) (O&MN,N)

400218 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(UC830) (OPN)

400219 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(RDT&E)

400220 Program  
Management and  
Engineering  
Support Services  
(SCN)

400221 Program  
Management and  
Engineering  
Support Services  
NAV Program (OPN)

400222 Program  
Management and  
Engineering  
Support Services  
CEC Program  
(11C20) (O&MN,N)

400223 Program  
Management and  
Engineering  
Support Services  
MIPS Program  
(O&MN,N)

400224 Program  
Management and  
Engineering  
Support Services  
DDG MOD (OPN)

400225 Program  
Management and  
Engineering  
Support Services  
CG MOD (O&MN,N)

400226 Program Managment  
and Engineering  
Support Services  
SACC-A Program  
(O&MN,N)

400227 Program  
Management and  
Engineering

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Support Services  
CEC OPN (O&MN,N)

400228 Program Managment  
and Engineering  
Support Services  
NAV Program  
(11C30) (OPN)

400229 Program  
Management and  
Engineering  
Support Services  
NAV Program  
(11C40) (O&MN,N)

400230 Program Managment  
and Engineering  
Support Services  
CEC Program (CVN  
71) (O&MN,N)

400231 Program Managment  
and Engineering  
Support Services  
AIAS Program (CVN  
71) (SCN)

400232 Program  
Management and  
Engineering  
Support Services  
DDRT Program (CVN  
71) (SCN)

400233 Program  
Management and  
Engineering  
Support Services  
DFGMC Program  
(CVN 71) (SCN)

4003 Program  
Management and  
Engineering  
Support Services  
(TBD)

400301 Program  
Management and  
Engineering  
Support Services  
(OPN)

400302 Program  
Management and  
Engineering  
Support Services  
(OTHER)

4004 Program  
Management and  
Engineering  
Support Services

██████ LH \$ ████████ \$ ████████ \$ ████████

██████ LH \$ ████████ \$ ████████ \$ ████████

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(TBD)  
Option

4005	Surge Requirement (TBD)	██████	LH	\$ ██████	\$ ██████	\$ ██████
400501	Surge Requirement (RDT&E)					
400502	Surge Requirement (RDT&E)					
400503	Surge Requirement (RDT&E)					
400504	Surge Requirement (RDT&E)					
4006	Surge Requirement (TBD)	██████	LH	\$ ██████	\$ ██████	\$ ██████
400601	Surge Requirement (RDT&E)					
400602	Surge Requirement IWS 1.0 (RDT&E)					
400603	Surge Requirement MIPS Programs (WBB) (O&MN,N)					
400604	Surge Requirement (ePLM IDE) (RDT&E)					
400605	Surge Requirement IWS 1.0 (FMS)					
4007	Surge Requirement (TBD) Option	██████	LH	\$ ██████	\$ ██████	\$ ██████
4008	Surge Requirement (TBD) Option	██████	LH	\$ ██████	\$ ██████	\$ ██████

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6001	Other Direct Costs (ODC) for support services (TBD)	1.0	LO	\$ ██████
600101	Other Direct Costs (ODC) for Acquisition Management Support Services OTH NAV Program			

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(SCN)

600102 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support  
Services  
OTH NAV Program  
(SCN)

600103 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support  
Services  
OTH NAV Program  
(SCN)

600104 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support  
Services  
CEC Program  
(OTHER)

600105 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support Services  
CEC Program  
(OPN)

600106 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
(O&MN,N)

6002 Other Direct 1.0 LO \$  
Costs (ODC) for  
Support Service  
(TBD)

600201 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support Services  
(O&MN,N)

600202 Other Direct  
Costs (ODC) for  
Acquisition  
Management  
Support Services  
(OPN)

600203 Other Direct  
Costs (ODC) for

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Aquisition  
Management  
Support Services  
(OPN)

600204 Other Direct  
Costs (ODC) for  
Aquisition  
Management (OPN)

6003 Other Direct 1.0 LO \$ [REDACTED]  
Costs (ODC) for  
Support Services  
(TBD)

600301 Other Direct  
Costs (ODC) for  
Support Services  
(OPN)

6004 Other Direct 1.0 LO \$ [REDACTED]  
Costs for Support  
Services (TBD)  
Option

NOTE A - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

NOTE B - The Government reserves the right to create Subcontract Line Items (SLINs) for the purposes of administering its appropriations. Creation of SLINs shall not increase the estimated cost or Level of Effort of a CLIN.

NOTE C - Cost Reimbursable Line Items 1001, and 3001 and if Options are exercised Items 1002, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 6001, 6002, 6003, and 6004 respectively for materials, equipment, other direct costs and travel, subsistence and car rental required for performance under any contract resulting from this solicitation. The costs incurred under these items shall be those incurred which are specifically required to perform the corresponding services and/or provide the required deliverables, but only to the extent that these costs are customarily accountable under and provided for on a direct cost basis consistent with FAR 31.205 and on an indirect basis in accordance with the contractor's approved accounting system. No fee shall be applied against costs incurred under these Line Items. The maximum cost to the Government for each CLIN is shown under Section B

NOTE D- Other Direct Cost estimate is for the total contract, base year and options.

<u>CLIN</u>	<u>EST COST</u>
3001	95,000
6001	95,000
6002	95,000
6003	95,000
6004	95,000

#### **NOTE E: LEVEL OF EFFORT**

For Labor Items, Offerors shall propose man-hours for the level of effort required to perform the requirements of the Statement of Work provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items. Labor hours incurred by subcontractors shall be recorded by Level of Effort and not as ODCs.

#### **CLAUSES INCORPORATED IN FULL TEXT**

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

“PAYMENT OF FEE(S) (COMPLETION) (NAVSEA) (MAY 1993)

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(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to percent ( ) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with paragraph (c) above, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required."

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C – DESCRIPTIONS AND SPECIFICATIONS

#### STATEMENT OF WORK

##### PROFESSIONAL SUPPORT SERVICES (PSS) FOR

##### THE COMMAND AND CONTROL DIRECTORATE (PEO IWS 6.0)

#### 1.0 Background

The Command and Control Directorate (PEO IWS 6.0) (Attachment 2, Figure 1) functionally resides in the Program Executive Office for Integrated Warfare Systems (PEO IWS) (Attachment 2, Figure 2). PEO IWS 6.0 Mission and Vision is to “design, procure and support superior quality navigation, track management and display solutions that provide a single integrated picture to enable the warfighter’s mission; and ensure superior joint battlespace awareness capability to the warfighter.” PEO IWS 6.0’s program portfolio spans DoD Acquisition Categories and is comprised of Displays and Processing systems, Navigation systems and systems for Track Management. Descriptions of these systems are provided in Section 2.0. These systems are installed on myriad platforms, domestic and international.

#### 2.0 Objective

The objective of this task is to provide coordinated professional support services for PEO IWS 6.0 Program Management, Financial, Engineering, Fleet Liaison and Logistics product and functional areas. PEO IWS 6.0 requires a wide range of support including personnel, equipment and material to fulfill the requirements of this statement of work. These services and materials are necessary to support PEO IWS 6.0’s three product lines:

##### 1) Displays and Processing:

- The Common Display System (CDS) is a family of display consoles and remote displays which will support the Navy’s planned implementation of Open Architecture (OA) for Navy combat systems. CDS is designed around Commercial Off-the-Shelf (COTS) hardware and software, conforms to Open Architecture Computing Environment (OACE) Technologies and Standards, and incorporates Human Systems Integration (HSI) design principles.

- The Common Processing System (CPS) is a Commercial Off-the-Shelf (COTS) computer processing, data storage,

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and network interface system that supports the Navy's planned implementation of an Open Architecture (OA) Way Ahead for Navy combat systems.

- The AN/UYQ-70(V) Advanced Display System is a family of combat and Command, Control, Communication, Computers and Intelligence (C4I) display, workstation, processor and network systems used in Mission Critical/Essential Systems on Naval aircraft, ships and submarines. The AN/UYQ-70(V) program uses Non-Developmental Items (NDIs) and Commercial Off-the-Shelf (COTS) products to meet the requirements of each host combat and C4I system.

## 2) Navigation:

- The AN/WSN-7/7A Ring Laser Gyro Navigator (RLGN) is a 14-day Inertial Navigator that provides ship position, attitude (roll, pitch, and heading), and velocity data to ship navigation and combat systems.

- The AN/WSN-7B Ring Laser Gyrocompass (RLG) is used to determine ship's attitude data and provides it to ship navigation and combat systems. It has the additional capability to act as a 24hr Inertial Navigator providing velocity and positioning data.

- Speed Logs determine a ship's speed through the water.

- The Electronic Chart Display and Information System – Navy (ECDIS-N) is a paperless navigation system. ECDIS-N uses Voyage Management System software with Digital Nautical Charts produced by the National Geospatial-Intelligence Agency to replace traditional paper charts.

## 3) Track Management:

- The Cooperative Engagement Capability (CEC) system significantly improves Battle Force Anti-Air Warfare (AAW) capability by coordinating all Battle Force AAW sensors into a single, real-time, composite track picture capable of fire control quality. CEC distributes sensor data from each ship and aircraft, or cooperating unit (CU), to all other CUs in the battle force through a real-time, line of sight, high data rate sensor and engagement data distribution network.

- The USMC Composite Track Network (CTN) is a land mobile version of the Navy CEC system. CTN will provide Marine Air/Ground Task Force Commanders with a sensor netting capability that defends friendly forces against hostile aircraft and cruise missiles. CTN components will be housed in a standard 788 lightweight, multipurpose shelter (LMS) on an M10972-A Heavy HMMWV.

- The Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) is a U.S. Army airborne sensor system, providing an over-the-horizon land attack cruise missile defense. JLENS enhances cruise missile detection and provides extended engagement ranges supporting engagement concepts for current and future air defense weapon systems. JLENS employs the CEC Signal Data Processor (SDP), uses CEC baseline software, and will be completely interoperable with other CEC assets.

- Common Network Interface (CNI) uses Commercial-Off-the-Shelf (COTS) hardware and common interoperable software compliant with the Navy's OA standards to integrate the data from ship's sensors, external links, and FORCENet sources into an operational picture for LHA and LHD class ships.

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- The Maritime Integrated Air and Missile Defense Planning System (MIPS) [*formerly Area Air Defense Commander Capability System (AADCCS)*] is an Anti-Air Warfare (AAW) and Ballistic Missile Defense (BMD) Planning system that provides dynamic current and long range planning, branch and sequel development, contingency planning and aids in analysis of mission success at the Operational Level. MIPS provides continuous visualization of the battlespace through super-positioning planned data, off-the-air live LINK data, and space track data from Tactical Related Applications (TRAP), Tactical Receive Equipment (TRE), and Tactical Equipment System (TES).

- PAC-TCN provides Situational Awareness of the Battlespace by developing a composite track picture derived from local and remote radar sensors, correlating composite tracks with tracks received from the Advanced Combat Direction System (ACDS) and the Global Command and Control System (GCCS), and exchanging overlays with GCCS. PAC-TCN is installed onboard USS ESSEX (LHD-2) & USS HARPERS FERRY (LSD-49).

- The Supporting Arms Coordination Center (SACC) is the ship's top level fire support coordination center from which all weapon fires delivered into the ground commander's zone of action are approved and coordinated. SACC-A automates the SACC aboard LHDs and LHAs permitting the Navy to meet Joint and USMC Operational Requirements for responsiveness and interoperability with automated fire support C2 systems.

- Single Integrated Air Picture (SIAP) provides the warfighter the ability to better understand the battlespace and employ weapons to their designed capabilities. The SIAP will support the spectrum of offensive and defensive operations by U. S., allied, and coalition partners in the airspace within a theater of operations (e.g. Attack Operations, Suppression of Enemy Air Defenses, Air and Missile Defense, Intelligence Preparation of the Battlefield). The SIAP is accomplished through a combination of materiel and non-materiel improvements.

### 3.0 Scope

This statement of work describes the effort required of the Awardee of this Task Order to support the Command and Control Directorate. The Contractor shall provide the personnel and management tools necessary to provide support services to assist the PEO IWS 6.0 Program Manager, Deputy, Product Directors and each functional discipline within the IWS 6.0 Centers of Excellence (COE) as depicted in Attachment 2, Figure 1. This task is estimated to require 35.1 full time equivalent personnel for each twelve month period.

### 4.0 General Post Award Expectations

The Performance Standards and Assessment Plan described below provide general post award performance expectations for services to be performed under this task order.

#### 4.1 Performance Standards

The contract execution performance standards determined as satisfactory performance in support of PEO IWS 6.0 tasking include:

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a. Routine/daily communications at each contract performance level between support and customers and between prime and sub-contract managers.

b. The Contractor's data deliverables shall be consistent with needs of the PEO IWS 6.0 Mission as identified in this solicitation. The Contractor shall thoroughly review data deliverables for accuracy, and quality before delivery to the task customer. The Contractor shall ensure that all data deliverables are factually accurate, complete, reflect high-quality, and are delivered on time.

c. All data/deliverables produced under this task shall become the property of the Government..

d. Support services shall be measured through written and oral customer feedback and shall be reported annually in the DoD Past Performance Information Retrieval and/or Contractor Performance Assessment Reporting Systems. The Task Order Manager will schedule Contract Program Reviews at least semi-annually.

e. The Contractor shall provide services that reflect innovative, technological and management techniques employed to increase efficiencies and control cost.

#### 4.2 Performance Assessment Plan

The following Performance Assessment Plan will serve as a basis for assessing Contractor performance:

Contractor's monthly report, including sub-contractors' reports of accomplishments, will be used by the Task Order Manager (TOM) to assess and communicate progress to the IWS 6.0 branch. A customer performance assessment report will be completed by the TOM upon receipt of the contractor's monthly report. This report will ensure 360 degree communication and feedback on customer satisfaction and feedback to the contractor regarding prime and subcontract performance for that reporting period.

#### 5.0 General Requirements

a. The Contractor shall provide an adaptable, flexible team structure suited to accomplish both planned and emergent support tasks. The contractor shall ensure that its team structure maximizes productivity, efficiency, and accountability within the estimates provided by the Government. The Contractor shall support the functional areas as stated in paragraph 6.0 below providing high quality, timely and well-integrated services and demonstrating the most effective utilization of personnel through employment of the optimal skill mix. Task areas and estimated full time equivalents (FTEs) are summarized below:

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- General Support to Program Manager (█ FTEs, including █ onsite)
- Overarching Program Management Support (█ FTEs)
- Management Support for Product Directors (█ FTEs)
- Business and Financial Management Support (█ FTEs)
- Engineering Management Support (█ FTEs)
- Fleet Liaison Support (█ FTEs)
- Logistics Management Support (█ FTEs)

b. All Task Order personnel supporting this Task Order shall possess a minimum clearance level SECRET at time of proposal submittal.

c. Contractor facilities shall be within the Washington Metropolitan Area, preferably within the close proximity of the Washington Navy Yard to support unanticipated tasking that requires a quick turnaround. Contractor shall provide facilities for storage and processing of classified documentation/material up to secret level. The facility shall have a secure room suitable for closed storage of classified material up to Secret. The facility shall have a design site capable of meeting requirements for a secure site. Additionally, the Contractor shall provide offsite archive storage.

d. The Contractor shall provide unclassified teleconferencing and video teleconferencing capabilities.

e. The Contractor shall provide access to conference rooms within reasonable walking distance of the Washington Navy Yard for holding government sponsored meetings. Specific requirements are:

1. One conference room for unclassified or classified meetings, up to Secret level, which accommodates up to 45 attendees for up to 5 meetings per month.
2. Four conference rooms for unclassified or classified meetings, up to Secret level, which accommodate up to 25 attendees for up to 10 meetings per month.

All such conference Rooms shall include large whiteboard, electronics projection and speakerphone capability.

f. The Contractor shall have an electronic mail capability and the necessary connectivity to communicate with PEO IWS 6.0. MS Outlook mail is required in order to communicate and coordinate meetings and schedules as required by paragraph 6.0 below.

g. The Contractor shall provide and maintain concise, accurate financial deliverable data. The financial data

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shall include a contract expenditure forecast by task - developed within 30 days of Task Order award and revised within 30 days of award of each option. The contract expenditure forecast shall be broken out by Statement of Work paragraph to which it pertains. The Contractor shall also provide to PEO IWS 6.0 Task Order Manager and the SepPort Contracting Officer a monthly report of actual cost incurred by Statement of Work task.

h. The contractor shall provide security administration, control, storage, and dissemination of sensitive and classified material. The Contractor shall maintain a classified and unclassified document repository for both classified and unclassified documents. The contractor shall be capable of receiving, processing, storing, retrieving, and transferring documents to authorized personnel in a timely manner. The Contractor shall maintain a file system for correspondence, contract documentation, historical correspondence and presentation material.

i. The Contractor shall provide courier(s) for the delivery of classified material at up to Secret level within the Washington Metropolitan area.

6.0 Requirements – Applicable to Section B, CLIN 1001 and applicable option year CLINs are as follows:

#### 6.1 Executive Services to IWS6.0 Program Manager and Deputy

- a. The Contractor shall provide for one on-site person to provide executive services support for the Directorate as described below:
  1. Maintain IWS 6.0 master schedule.
  2. Coordinate meetings and events.
  3. Monitor action items.
  4. Prepare and distribute IWS 6.0 staff meeting minutes. (This task is not funded with SCN)
  5. Manage IWS 6.0 travel arrangements, including visit requests. (This task is not funded with SCN)
  6. Maintain IWS 6.0 personnel staffing manual. (This task is not funded with SCN)
  7. Draft personnel documents. (This task is not funded with SCN)
  8. Ensure correspondence is prepared in proper formatting and staffed appropriately.
- b. The Contractor shall provide senior level support services to the Program Manager and Deputy as follows:
  1. Draft senior level briefings to be used at all levels of management.
  2. Prepare draft response to actions in a variety of formats, as appropriate.
  3. Coordinate inputs for responses to action items.

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6.2 The Contractor shall provide the following support services for overarching IWS 6.0 tasks:

- a. Coordinate / facilitate quarterly Strategic Planning Conferences and provide monthly progress reports.
- b. Provide Information Technology (IT) support, including recommendations for web based tools application, training on new tools, trouble shooting, developing matrices/inventory of IT requirements, etc. for PEO IWS 6.0.
- c. Provide management, integration and coordination of sub-contract and prime PSS contract tasking.

6.3 The services the Contractor shall provide in support of PEO IWS 6.0 Product Directors are as follows:

- a. Provide general support including preparing/formatting correspondence and using web based tools to track action items, risk mitigation and coordinating an integrated master schedule.
- b. At the programmatic level, the Contractor shall draft program briefings, participate in meetings and IPTs, generate / review program documents and support strategic planning initiatives.
- c. The Contractor shall provide support FMS Cases. This task is not funded with SCN.

6.4 The Contractor shall provide support services for the PEO IWS6BFM, Business and Financial Management COE as follows:

- a. Provide support to monitor action items, update the action item database, maintain the BFM office schedule, assist with briefing preparations, and to track obligations and expenditures.
- b. The Contractor shall support the SEATASK process as follows:
  - 1. Assist in the annual SEATASK generation effort, make recommendations for budget allocations, and assist in the preparation of the field activities' review meeting.
  - 2. Assist with generating basic SEATASKs and amendments required throughout the execution year.
  - 3. Assist in generating and updating Task Planning Sheets.
- c. The Contractor shall support the Budget process as follows:
  - 1. Assist with the development and review of future year financial program and spend plans for each appropriation.
  - 2. Provide assistance with the estimation, preparation and justification in all areas of DOD Planning, Programming and Budgeting.
  - 3. Coordinate, advise and draft budget formulation documentation and recommendations in support of the Navy, OSD, Congressional Program and budget processes.

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4. Research and provide recommendations for Program Objective Memorandum (POM) and PR requirements documentation.
5. Interface with all stakeholders to collate POM and budget data to support budget submissions.
6. Review and provide recommendations to justify and defend budgets during all required budget submissions.
7. Review and provide recommendations to reprogramming requests and reclaims.
8. Compile budget exhibits, conduct analysis and make recommendations for short and long range budget requirements.
9. Review and provide recommendations for responses to questions or requests for financial information from Congressional inquiries, Navy, DOD and other Government agencies.
10. Assist in the preparation of NAVSEA 7300 forms, Equipment Unit Cost Estimates.

d. The Contractor shall support the budget execution as follows:

1. Assist in approved budget execution to Government activities and contractors.
2. Collect the data for, and then prepare the Obligation/Expenditure Status Snapshot.
3. Collect the data for, and then prepare the semi-monthly Obligation/Expenditure Execution report.
4. Research and reconcile accounting discrepancies in accounting systems and the DFAS/DSCA billing offices.
5. Assist the Program Office to meet NAVCOMPT Obligation and Expenditure benchmarks are met and to obtain obligating documents in a timely manner in support of the PEO IWS 6.0 Monday Morning Meetings.

e. The Contractor shall support new procurements as follows:

1. Provide quarterly PEO IWS 6.0 active contract matrix, contract planning schedules and new procurement status metrics.
2. Assist in the planning, development and integration of documentation for both sole source and competitive prime contract support for PEO IWS 6.0 programs.
3. Assist in the planning, development and integration of new procurement documents.
4. Assimilate new procurement or emerging scope procurement requests and accompanying POA&M and schedules.

f. The Contractor shall support the procurement process as follows:

1. Assist in performing cost analyses that identify cost breakdown for each modification.
2. Assist in generating/drafting and editing procurement documents for current contracts.
3. Maintain copies of all contracts and modification requests including support documentation.
4. Develop and maintain spreadsheets to track all contract financial data.

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5. Assist in the coordination of contractor cost and Software Data Reporting requirements between contractor and Defense Cost and Resource Center (DCARC).

g. The Contractor shall provide quality assurance support as follows:

1. Review and provide quality control review and recommendations for SEATASK deliverables, financial deliverables (budgets, funding documents, etc.) and contract modification deliverables.
2. Provide expertise to assist with the Capital Asset Management System-Military equipment (CAMS-ME) process.
3. Coordinate financial updates to program office integrated master schedule.

h. The Contractor shall provide support for cost estimating and analyses as follows:

1. Assist in the preparation of and provide recommendations for program cost estimates and cost realism (Total Ownership Cost (TOC) reduction, Cost as an Independent Variable (CAIV), Acquisition, Life Cycle Cost (LCC), budgetary or other activities).
2. Draft, review and provide comments and recommendations for contract EVMS analyses.
3. Perform cost tradeoff studies and risk assessments.

6.5 The Contractor shall provide services for PEO IWS6ENG, Engineering COE as follows:

a. General support across the product lines for this COE include:

1. Assist in development of program engineering schedules, milestones and briefings. (This task is not funded with SCN)
2. Attend periodic meetings and reviews and assist in preparation of briefings, meetings and associated agendas, etc. (This task is not funded with SCN)
3. Provide engineering and technical expertise to assist IPTs reach the goals and objectives as written in IPT Charter. Contractor participates as a non-voting member of the IPT. (This task is not funded with SCN)
4. Monitor action items, project tracking, identification, analyses and resolution of program design, engineering and integration issues.(This task is not funded with SCN)
5. Develop and maintain hardware development and test process, documentation and configuration.(This task is not funded with SCN)
6. Develop and maintain capabilities and Systems Way Ahead Strategic Planning.(This task is not funded with SCN)
7. Assist in definition and development of technical elements to program planning, including Acquisition Plans and SEATASKS.(This task is not funded with SCN)

b. Support the advanced concepts / future development efforts as follows:

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1. Support the development of a POA&M for new technology insertion. (This task is not funded with SCN)
  2. Assist in development of a technical database for tracking of potential new requirements and concept feasibility. (This task is not funded with SCN)
  3. Support reviews and research into latest technology and acquisition advances within government (DoN and DoD) and private industry. (This task is not funded with SCN)
- c. Support hardware and software engineering as follows:
1. Assist in the development of current and future hardware and software engineering and integration requirements. (This task is not funded with SCN)
  2. Provide programmatic, technical, and analytical expertise in support of program planning and development of baselines. (This task is not funded with SCN)
  3. Assist in the development and maintenance of hardware and software roadmaps, schedules and program plans. (This task is not funded with SCN)
  4. Participate in hardware and software focused meetings and working groups internal and external to the program office including participation in the Configuration Review Board (CRB) and Configuration Control Board (CCB) hardware and software technical reviews.
  5. Analyze documents and evaluate hardware and software requirements and qualification test plans, and provide comments and recommendations. Review and comment on Engineering Change Proposals (ECPs).
  6. Provide advice in regards to the latest hardware and software technology improvements in both industry and other areas of government including Software Support Agent (SSA), and In-service Engineering Agent (ISEA).
  7. Assist in developing hardware and software documentation to support the current and future acquisition strategy.
  8. Review design requirement documents, specifications, procedures, development and test plans, engineering processes and directives and provide recommendations..
  9. Coordinate and facilitate TIMs, Working Group meetings and briefing with the DA, TDA, Production Engineering Agent (PEA), Software Support Agent (SSA), and In-service Engineering Agent (ISEA).
  10. Review, assess, and evaluate DA development progress, status of action items, development issues and concerns, and report results to PEO IWS 6.0.
  11. Provide recommendations related to hardware design changes, including Total Ownership Cost (TOC) initiatives.
  12. Assist in coordination with the Fleet, OSD, CNO, Industry, Navy Field Activities, and others as necessary.
  13. Provide draft inputs for the Program Objective Memorandum (POM), providing analysis of engineering budget execution, developing recommendations to improve the execution and utilization of engineering resources.
  14. Assist in the definition and development of hardware and software processes/specifications
  15. Assist in the definition and development of production engineering

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d. Assist in the management of Test and Evaluation efforts as follows:

1. Research issues and provide reports and recommendations in areas such as Certification for Operational Test (OT), Operational Test and Evaluation (OT&E) preparations, DoD 5000.2R/Secretary of the Navy (SECNAV) 5000.2B T&E guidance.
2. Assist in requirements development and definition, and test and evaluation planning for future evolutions.
3. Assist customers with Test and Evaluation Master Plans (TEMPs) including efforts for FOT&E where necessary.
4. Support Test Readiness Reviews.
5. Provide recommendations for the development of MOE and performance criteria.

e. Provide Systems Engineering support as follows (This task is not funded with SCN):

1. Provide recommended Systems Engineering Processes development and implementation support across all PEO IWS 6.0 Product Lines.
2. Develop, provide and maintain the PEO IWS 6.0 Products Systems Engineering Plans (SEP).
3. Evaluate Systems Engineering processes and recommend process improvements.
4. Assist Engineering COE to conduct Systems Engineering Boards.
5. \* Assist Engineering COE with system engineering interoperability efforts and baseline development.
6. Assist in project tracking, including identification, analysis, resolution of program design and engineering integration issues.
7. \* Assist Engineering COE with systems engineering activities for shipboard systems, including demonstration, testing, and fielding.
8. Provide technical assistance to support systems engineering studies impacting integration with shipboard systems.
9. Provide technical support for evolving Science and Technology projects into advanced technology development.
10. Provide Engineering and Technical expertise to review and resolve issues associated with FMS/International inquiries.
11. Coordinate inputs for the Command, Control, Communications, Computers and Intelligence Support Plan (C4ISP) revisions through JITC and NCTSI, coordinating Information Exchange Requirements (IER) and Critical Key Performance Parameters (KPP) through JITC/NCTSI.
12. Assist in the management of Modeling and Simulation (M&S) efforts which include: development of accreditation plans; assessment of M&S needs based on program and users needs; and development of master plan.
13. Support Joint Tactical Radio System (JTRS) efforts.

f. Provide support for Land Based Test Site management as follows (This task is not funded with SCN):

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1. Assist in the coordination of test events associated with the various LBTSs to ensure that scheduling conflicts are minimized.
  2. Assist in the monitoring of the installation of equipment and equipment changes at all LBTSs for installed equipment.
- g. Provide technical support Interoperability efforts, including (This task is not funded with SCN):
1. Support engineering activities with shipboard combat and C4I systems, including demonstrations, testing and fielding.
  2. Support Navy and Joint Exercises and data collections and analysis efforts to assess interoperability.
  3. \* Provide technical inputs for Interoperability efforts related to the Joint Tactical Data Link Working Group (JTDLWG), Joint Multi-Tactical Digital Information Links (TADILS) Standards Working Group (JMTSWG), Joint Tactical Data Link Master Plan (JTDLMP) and Joint Interoperability Test Center (JITC) Certification.
- h. Provide expertise in support of PEO IWS 6.0 Lean Six Sigma events execution (This task is not funded with SCN):
1. Assist in the development and definition of current and future IWS6 processes based on Lean events results.
  2. Provide engineering and technical expertise to assist in planning and execution of IWS6 Lean Six Sigma Executive Planning Sessions.
  3. Collect, develop and maintain of PEO IWS6 Lean Six Sigma metrics.
  4. Provide Lean Six Sigma trained personnel to participate in PEO IWS Enterprise Lean strategies, initiatives and WG/IPTs.
- i. Provide support for Human Factors Engineering (HFE) as follows (This task is not funded with SCN):
1. Assist in project tracking, including identification, analysis, resolution of program design and HFE issues.
  2. Provide engineering and technical expertise to support HFE activities with shipboard systems, including demonstration, testing, and fielding.
  3. Provide technical assistance to support any tasked studies.
  4. Provide technical expertise to support evolving Science and Technology projects into advanced technology development.
- j. Provide management support for Program Protection and Information Assurance at the PEO IWS 6.0 level as follows (This task is not funded with SCN):
1. Provide information, advice and recommendations for process improvement, facilitation, strategic planning and program management support pertaining to Program Protection and Security.
  2. Draft SIPRNET requests letters, document request letters, security appointments letters and IATOs request letters.
  3. Provide information, advice and recommendations for system certification and accreditation in

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accordance with the DoD Information Security Certification and Accreditation Process (DITSCAP) and any other applicable security accreditation guidelines, for the changes to current and newly developed hardware.

4. Coordinate and support technical reviews of security certification and accreditation documentation, procedures, changes and proposals, processes and security directives.
  5. Prepare plans for and coordinate annual Threat briefs for PEO IWS6 and field activities.
  6. Draft OPSEC updates and coordinate with POCs test/demonstration at test sites.
  7. Coordinate with NCIS regarding input to support threat assessment.
  8. Participate in Security interchanges with DoD, NSA, DSS, DISA and other agencies.
  9. Develop and process updates to the Program Protection Plan.
- k. Provide a Risk Manager who shall oversee the PEO IWS 6.0 risk management program and shall support the Program Manager and Product Managers as follows:
1. Provide support and coordination for the risk management database in accordance with the risk management program and plans.
  2. Maintain the IWS6 Risk Management Plan.
  3. Participate in risk meetings and working groups internal and external to the Program Office, including participation in the Risk Review Board (RRB) and Risk Analysis Board (RAB).
- l. The Contractor shall provide services for Fleet Liaison as follows:
1. General support across all product lines, including:
    - a. Draft preliminary meeting documentation, develop action items and meeting minutes. Monitor action items through closure and provide report to IWS6ENG.
    - b. Participate in periodic meetings and reviews, such as Fleet related staff meetings, working groups, Program Milestone Reviews, Integrated Product Teams.
    - c. Develop the Fleet Bi-Weekly Report.
    - d. Support Bi-Annual In-Service Reviews.
    - e. Support Quarterly NETWARCOM CSI Modernization Conference.
  2. Systems Hardware and Software support includes:
    - a. Product line analysis required for accomplishing program milestones and goals.
    - b. Review hardware and software procurement and installation schedules and plans, analyze and track progress, and provide formatted monthly status reports.
    - c. Assist in ship installation/integration efforts, including topside engineering and installation reviews. Review and provide comments on Ship Alterations Records, Installation Control Drawings, Ship Alt Installation Drawings, technical packages and other technical design information.

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d. Interface with platform program offices and provide technical expertise to help resolve hardware and software installation issues.

e. Assist in coordinating related new construction, back-fits, and installation requirements, including baseline introductions and program reviews. Review and comment on Ship Product Directives and Engineering Changes

f. Provide management expertise to coordinate product line integration and installation. This includes system installation planning and scheduling review, Engineering Change planning and resolution of technical issues.

g. Participate in periodic product meetings, provide status and reports as needed.

h. Participate in SEA 05/Joint SYSCOM Interoperability meetings.

i. Review and draft inputs for integration schedules that will be used to monitor testing, implementation, and upgrades of the program hardware and software.

j. Provide technical expertise to assist in resolving programmatic issues regarding product line hardware and software integration with platform combat systems.

k. Support Fleet Support operations by coordinating and interfacing with other NAVSEA programs, Navy/DoD organizations including Navy Field activities, the In-Service Engineering Agent, industry, the Fleet and others (This task is not funded with SCN).

l. Prepare and disseminate weekly "Significant Events" status reports (This task is not funded with SCN).

m. Support Town Hall meetings.

\* - The Contractor shall provide an onsite person to perform these tasks.

6.6 The Contractor shall provide support for the Logistics Management COE as follows:

a. Support for Logistics Management Strategic Planning includes:

1. Research, analyze and make recommendations regarding current policies applicable to Life Cycle Support.

2. Develop approaches and make recommendations for streamlining the development of ILS products

3. Analyze cost/performance tradeoffs as it impacts Life Cycle Support, conduct Business Case Analyses and make recommendations based on the analyses.

4. Assist in the development of acquisition logistics strategic plan and objectives.

5. For emerging initiatives and business processes, participate in logistics planning for future development efforts.

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6. Develop a strategy for establishing commonality across product lines for ILS product development and new initiatives.

b. Support for acquisition logistics / logistics engineering includes:

1. Assist in the development and update of logistics documentation to support acquisition requirements, including Logistics Management Plans, Integrated Logistics Assessments, etc.)
2. Support ILS budget development and execution.
3. Participate in working groups, IPTs, conferences and informational meetings.
4. Support development and distribution of ILS products to support Foreign Military Sales (FMS) (This task is not funded with SCN).
5. Review Configuration Management documentation as it impacts logistics support and provide comments and recommendations to PEO IWS6LOG. Participate in Local Configuration Control Boards and PEO IWS 6.0 Configuration Control Boards.
6. Support Independent Logistics Assessments and Acquisition Milestone events.
7. Review and comment on OEM/Prime contract deliverables.

c. Support for tactical/operational logistics as follows:

1. Assist in the planning and implementation of supportability strategies for fielded product lines.
  2. Assist in the planning and development of tools to support Distant Learning and Maintenance.
- d. Assist in the execution of the Configuration Management process as defined in the PEO IWS6.0 Configuration Management Plan. Provide documents and/or review of documents related to CM policy, processes and procedures. Assist in coordinating integration of CM functions within PEO IWS6.0, other government agencies and industry. Assist and monitor PEO IWS Enterprise Configuration policy and procedures as they apply to IWS6.0.
- e. Support data/knowledge management by assisting in the coordination, development, implementation and oversight of the PEO IWS 6.0 consolidated web-enabled data/knowledge management process.
- f. Performance Based Logistics Support (PBL) support as follows:
1. Assist in the conduct and preparation of an Initial Program Assessment to justify a PBL supply support strategy.
  2. Provide technical and logistics support in developing Business Case Analysis for PBLs.
  3. Assist in the planning and implementation of PBL based on current directives.

6.7 – The Contractor shall provide support for PEO IWS Quarterly Execution Review (QER) (RDT&EN Funding)

a. Support for QER includes:

1. Support PEO IWS through Quarterly Execution Review (QER) process to measure performance and management efficiencies from both the perspective of leadership and customers, in program and financial execution, adaptive workforce management, and Program Office and PEO alignment. Provide liaison as necessary within PEO IWS and with other organizations to support the QER process. Review and update process annually to support

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changes in the organization and acquisition priorities. Provide training, QER process support tools, PoPs metrics development, and process management, including tracking of action items. Provide programmatic, analytical, and management support to PEO IWS Acquisition Officer.

6.8 - The Contractor shall provide support to and participate in the ACS Readiness Review Panel as directed by PEO IWS as follows:

- a. Review the current and future operational requirements for the Aegis Combat System
- b. Review the current and future maintenance activities, plans and processes for the Aegis Combat System
- c. Review the historical, current and anticipated readiness of the Aegis Combat System
- d. Develop a report and recommendations regarding the findings of these reviews and how these findings should be accounted for in the future Aegis Combat System Baseline development efforts.

6.9 - The Contractor shall provide support for PEO IWS Quarterly Execution Review (QER) includes:

Support PEO IWS through Quarterly Execution Review (QER) process to measure performance and management efficiencies from both the perspective of leadership and customers, in program and financial execution, adaptive workforce management, and Program Office and PEO alignment. Provide liason as necessary within PEO IWS and with other organizations to support the QER Process. Review and update process annually to support changes in the organization and acquisition priorities. Provide training, QER process support tools, PoPs metrics development, and process management, including tracking of action items. Provide programmatic, analytical and management support to PEO IWS Acquisition Officer.

## 7.0 Option Requirements

This solicitation includes a Base plus four Option Years and includes requirements for FY08 through FY12.

## 8.0 Other Direct Costs (ODCs)

The Contractor shall provide additional support services such as reproduction, supplies, travel and consulting services in the conduct of this task.

Travel will be required to PEO IWS 6.0 Contractor sites, Government facilities, field activities, and laboratories for on-site reviews and assessments. Known sites include:

Huntsville, AL

Port Hueneme, CA

San Diego, CA

Point Mugu, CA

St. Petersburg, FL

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Crane, IN

Laurel, MD

Mechanicsburg, PA

Philadelphia, PA

Newport, RI

Locations throughout Virginia, including Charlottesville, Chesapeake, and Norfolk

There may be a requirement to travel to other locations within the CONUS that are unknown at this time.

In most cases the duration of travel will not exceed five (5) working days plus the required travel times, except during the support of Test and Evaluation events which may require extended travel. Other than local travel (within 50 miles of the Washington Navy Yard), all travel and visits must be approved by the associated Government Task Order Manager.

## 9.0 Deliverables

All copies of data deliverables received by the Government under this task shall become the property of the Government.

The Contractor shall prepare a monthly status report defining work accomplished and deliverables submitted during the month. Deliverables shall be submitted in electronic or paper format (or both) directly to PEO IWS 6.0.

As directed, the Contractor shall provide briefings, briefing materials, white papers, meeting minutes, and other material, which documents results of analysis, and provide recommendations, review comments and/or pertinent issues. The Contractor shall provide deliverables up to SECRET level of classification when requested. When classified documents are provided, an unclassified version shall be provided, if required, to facilitate public release of the deliverable.

## Deliverable Frequency

Contractor's Progress, Status and Management Report/Monthly Status Report - Monthly, first submission ten days after the end of the 1st full month's reporting period and subsequent submittals ten days after the end of the reporting period. Report shall include an Executive Summary which highlights significant accomplishments and variances from tasks for the period. The report shall include a financial spend plan for all funds under contract and performance against that spend plan.

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## 10.0 Type of Task Order

This resulting task order issued pursuant to the Statement of Work (SOW) will be a Cost-Plus-Fixed-Fee (CPFF) contract.

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## SECTION D PACKAGING AND MARKING

**APPLICABLE TO ALL ITEMS** -There are no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

### DATA PACKAGING LANGUAGE

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

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

Ms. Joyce Fultz

(Name of Individual Sponsor)

NAVSEA - IWS 6.0

(Name of Requiring Activity)

Washington Navy Yard, DC

(City and State)

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## SECTION E INSPECTION AND ACCEPTANCE

Items 1001, 3001 and if options are exercised Items 1002, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 6001, 6002, 6003, and 6004 - Inspection and Acceptance will be made by the Task Order Manager (TOM) or a designated representative of the Government at destination.

CLAUSES INCORPORATED BY REFERENCE

FAR SOURCE TITLE AND DATE

52.246-3 Inspection of Supplies - Cost Reimbursement (May 2001)

52.246-5 Inspection of Services - Cost Reimbursement (April 1984)

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

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

1001	12/1/2008 - 11/30/2009
1002	11/1/2009 - 11/30/2009
3001	12/1/2008 - 11/30/2009
4001	12/1/2009 - 6/30/2011
4002	12/17/2010 - 4/30/2012
4003	12/1/2011 - 11/30/2012
4005	10/1/2009 - 6/30/2011
4006	12/1/2010 - 4/30/2012
6001	10/1/2009 - 6/30/2011
6002	12/17/2010 - 4/30/2012
6003	12/1/2011 - 11/30/2012

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

4004	12/1/2012 - 11/30/2013
4007	12/1/2011 - 11/30/2012
4008	12/1/2012 - 11/30/2013
6004	12/1/2012 - 11/30/2013

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Joyce Fultz  
1333 Isaac Hull Ave SE  
Washington, DC 20376  
joyce.fultz@navy.mil  
202-781-0589

In addition to the clauses in Section H of the MAC contract, the following clauses apply:

### 252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall -

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment requests.

### INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (*contracting officer check all that apply*)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)

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X	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
	Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N00024
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N00024
Service Acceptor DODAAC	N00024
Service Approver DODAAC	N00024
Ship To DODAAC	N00024
DCAA Auditor DODAAC	HAA031
LPO DODAAC	N/A
Inspection Location	N00024
Acceptance Location	N00024

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
<a href="mailto:joyce.fultz@navy.mil">joyce.fultz@navy.mil</a>

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or [margaret.morgan@navy.mil](mailto:margaret.morgan@navy.mil).

**POINTS OF CONTACT -The Government points of contact for this Task Order are as follows:**

**OMBUDSMAN (NAVSEA AND OVERARCHING)**

Naval Sea Systems Command  
Attn: Captain Andrew Morgan, SEA 021  
1333 Isaac Hull Avenue, SE

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Washington Navy Yard, DC 20376

Telephone: 202-781-2910

e-mail: [andrew.s.morgan@navy.mil](mailto:andrew.s.morgan@navy.mil)

#### **PROCURING CONTRACTING OFFICER (PCO)**

Naval Sea Systems Command

Attn: Michael Taylor, SEA 0265

1333 Isaac Hull Avenue, SE

Washington Navy Yard, DC 20376

Telephone: 202-781-3948

e-mail: [michael.j.taylor1@navy.mil](mailto:michael.j.taylor1@navy.mil)

#### **PURCHASE OFFICE REPRESENTATIVE (POR)**

Naval Sea Systems Command

Attn: Steven Fusco, SEA 0265

1333 Isaac Hull Avenue, SE

Washington Navy Yard, DC 20376

Telephone: 202-781-4431

e-mail: [steven.fusco@navy.mil](mailto:steven.fusco@navy.mil)

*\*Note that the POR is the Contract Specialist*

#### **TASK ORDER MANAGER (TOM)**

Naval Sea Systems Command

Attn: Joyce Fultz

1333 Isaac Hull Avenue, SE

Washington Navy Yard, DC 20376

Telephone: 202-781-0589

e-mail: [joyce.fultz@navy.mil](mailto:joyce.fultz@navy.mil)

*\*Note that the TOM is the CONTRACTING OFFICER'S REPRESENTATIVE (COR) for this Task Order.*

#### Accounting Data

SLINID	PR Number	Amount
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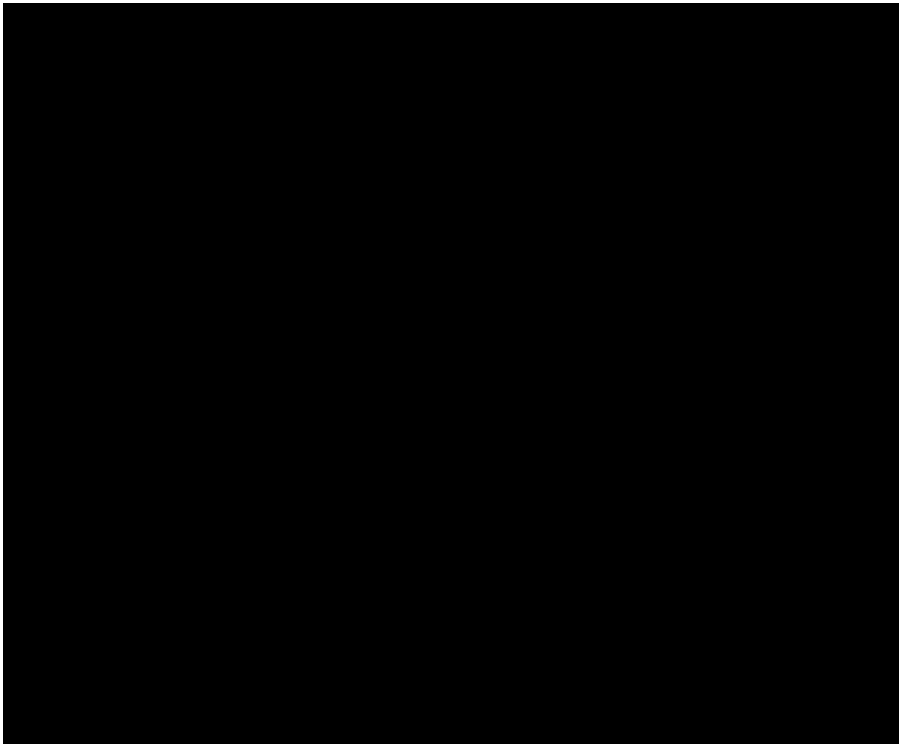
## SECTION H SPECIAL CONTRACT REQUIREMENTS

### 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.

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

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

ITEM	ALLOTED TO COST	ALLOTED TO FIXED FEE	ALLOTED TO AWARD CPFF FEE	M/HS	EST. POP
1001					12/01/2008
					-
					11/30/2009
3001					12/01/2008
					-
					11/30/2009
					12/01/2009
4001					-
					06/30/2011
					12/01/2011
4003					-
					11/30/2012
					12/01/2010
4006					-
					04/30/2012
					12/01/2011
6003					-
					11/30/2012

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(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral task order modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLIN(s)/SLIN(s) 1002, 4002, 4005, 6001, 6002 are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 or otherwise serve to accomplish the contractual statement of work.

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 this contract.

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

NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] man-hours are uncompensated effort. Uncompensated effort 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 effort is indicated in the first sentence of this paragraph, uncompensated 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 to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except

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as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee (Required LOE - Expended LOE)}}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) 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 to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative work plan. The primary worksite is the traditional "main office"

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worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

#### ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(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.

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(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 cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to 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 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 Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract 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 Contracting Officer, the Government may terminate this contract 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 Contracting Officer's decision as to the existence or nonexistence of an actual or potential

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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 this contract.

(n) Compliance with this requirement is a material requirement of this contract.

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## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE

52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)  
 52.224-1 PRIVACY ACT NOTIFICATION (APR 1984)  
 52.224-2 PRIVACY ACT (APR 1984)  
 52.245-1 GOVERNMENT PROPERTY  
 52.245-9 USE AND CHARGES  
 252.215-7003 Excessive Pass-Through Charges – Identification of Subcontract Effort (MAY 2008)  
 252.215-7004 Excessive Pass-Through Charges (MAY 2008)

### CLAUSES IN FULL TEXT

#### FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<u>ITEM</u>	<u>OPTION ITEM(S) LATEST EXERCISE DATE</u>
1002	30 NOV 2009
4001	30 NOV 2009
4002	30 NOV 2010
4003	30 NOV 2011
4004	30 NOV 2012
4005	30 NOV 2010
4006	30 NOV 2011
4007	30 NOV 2012
4008	30 NOV 2013
6001	30 NOV 2009
6002	30 NOV 2010
6003	30 NOV 2011
6004	30 NOV 2012

MATOA = months after task order award

(b) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirements of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122, if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement have not been expended within the period specified above, the Government may require the contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - Cost Summary Format

Attachment 2 - PEO IWS 6.0 and PEO IWS Organization Charts

Attachment 3 - Past Performance Questionnaire

Attachment 4 - DD 254

Attachment 5 - FADs for mod 00

Attachment 6 - DD 254 for Task Order N00178-04-D-4024-EH0201

Attachment 7 - FADs for mod 03

Attachment 8 - FADs for mod 04

Attachment 9 - FADs for mod 05

Attachment 10 - FAD sheet for mod 06

Attachment 11 - FAD sheet for mod 08

Attachment 12 - FAD sheet for Mod 10 in the amount of \$1,786,618.00

Attachment 13 - FAD sheet for Mod 11

Attachment 14: FAD sheet for Mod 12

Attachment 15: FAD sheet for Mod 13

Attachment 16: FAD sheet for Mod 14

Attachment 17: FAD sheet for Mod 16