

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 13		3. EFFECTIVE DATE 30-Nov-2010	4. REQUISITION/PURCHASE REQ. NO. N4142110RCF0043		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 charles.reilly@navy.mil 215-697-1311		CODE N00189	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, Inc 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-EX01	
		10B. DATED (SEE ITEM 13) 01-Aug-2006	
CAGE CODE 17038	FACILITY CODE 006928857		

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.
<input type="checkbox"/>	
[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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rosemary J McWilliams, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Rosemary J McWilliams	16C. DATE SIGNED 01-Dec-2010
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to make an administrative change to the following task order. The modification will move funding from CLIN 6003 (ODC) to CLIN 6002 (Travel) so the contract may attend an unforeseen conference in the amount of \$700.00. Contractor concurred with this change via e-mail on 30 Nov 2010. E-mail is attached in file. Modification also removes any 'NTE' (not to exceed) language from all Travel and ODC CLINs. This is a no cost modification to the Government. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$2,698,319.00 to \$2,698,319.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
6002	O&MN,N	4,399.00	700.00	5,099.00
6003	O&MN,N	2,200.00	(700.00)	1,500.00

The total value of the order is hereby increased by \$0.00 from \$2,884,990.00 to \$2,884,990.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
6002	4,399.00	700.00	5,099.00
6003	2,200.00	(700.00)	1,500.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 1 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

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
1000	Financial Management & Comptroller Office support services as described herein during the period 01 Aug 2006 to 31 Jul 2007 (Total Level of Effort (LOE) as shown below) (O&MN,N)	1.0 Lot	\$	\$	\$473,033.00
1001	Financial Management & Comptroller Office support services as described herein during the period 01 Jul 2007 to 30 Jun 2008 (Total Level of Effort (LOE) as shown below) (O&MN,N)	1.0 Lot	\$	\$	\$478,280.00
100101	(O&MN,N)				
100102	(O&MN,N)				
1002	Financial Management & Comptroller Office support services as described herein during the period 01 JUL 2008 to 30 Jun 2009 (Total Level of Effort (LOE) as shown below) (O&MN,N)	1.0 Lot	\$	\$	\$493,963.00
1101	Additional tasks IAW the revised PWS. PoP 10/22/2007-06/30/2008 (O&MN,N)	1.0 Lot	\$	\$	\$161,527.00
1200	Additional tasks IAW revised PWS. PoP 07/01/2008-06/30/2009 (O&MN,N)	1.0 Lot	\$	\$	\$166,157.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 2 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Travel associated with CLIN 1000. (O&MN,N)	1.0 Lot	\$10,000.00
3001	ODCs associated with CLIN 1000. (O&MN,N)	1.0 Lot	\$3,000.00
3002	Travel associated with CLIN 1001. (O&MN,N)	1.0 Lot	\$10,000.00
3003	ODCs associated with CLIN 1001. (O&MN,N)	1.0 Lot	\$3,000.00
300301	(O&MN,N)		
3004	Travel associated with CLIN 1002. (O&MN,N)	1.0 Lot	\$
3005	ODCs associated with CLIN 1002. (O&MN,N)	1.0 Lot	\$1,300.00

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Financial Management & Comptroller Office support services as described herein during the period 01 Jul 2009 to 30 Jun 2010 (Total Level of Effort (LOE) as shown below) (O&MN,N)	1.0 Lot	\$	\$	\$510,375.00
4001	Financial Management & Comptroller Office support services as described herein during the period 01 Jul 2010 to 31 Dec 2010 (Total Level of Effort (LOE) as shown below) (O&MN,N)	1.0 Lot	\$	\$	\$193,574.00
4100	Additional tasks	1.0 Lot	\$	\$	\$171,811.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 3 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

IAW revised PWS.
PoP 07/01/2009-
06/30/2010
(O&MN,N)

4200	Additional tasks IWA revised PWS. PoP 07/01/2010-12/31/ 2010 (O&MN,N)	1.0 Lot	\$	\$	\$177,671.00
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For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
6000	Travel associated with CLIN 4000. (O&MN,N)	1.0 Lot	\$11,625.00
6001	ODCs associated with CLIN 4000. (O&MN,N)	1.0 Lot	\$1,375.00
6002	Travel associated with CLIN 4001. (O&MN,N)	1.0 Lot	\$5,099.00
6003	ODCs associated with CLIN 4001. (O&MN,N)	1.0 Lot	\$1,500.00

The Level of Effort for the performance of this order is based upon an anticipated total estimated level of effort of 4,909 hours of direct labor for the Base Year and for each option year.

The Level of Effort for this requirement is:

Year	Prog Mgr	Prog Assoc	Prog Analt	Cost Analt	Total
Base	96	1,998	1,665	1,150	4,909
Option I	96	1,998	1,665	1,150	4,909
Option II	96	1,998	1,665	1,150	4,909
Option III	96	1,998	1,665	1,150	4,909
Option IV	96	1,998	1,665	1,150	4,909
Total	480	9,990	8,235	5,750	24,545

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 4 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

As a result of this modification the total Level of Effort is increased by hours from to hours

PAYMENT OF FIXED FEE (COST PLUS FIXED FEE) (FISC DET PHILA) (OCT 1992)

The fixed fee for work performed under this contract is \$ _ * _ (see below 2nd column) provided that approximately 24,545 hours of technical effort are employed by the contractor in performance of this contract. If substantially fewer than 24,545 hours of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rate of \$ _ * _ (see below 4th column) per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed eighty-five (85%) percent of the fixed fee specified under each applicable delivery/task order. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

Period * hours **

Base Period \$	4,909	\$
Option I \$	4,909	\$
Option II \$	4,909	\$
Option III \$	4,909	\$
Option IV \$	4,909	\$

The fixed fee for CLINS 1101, 1200, 4100 and 4200 is as follows:

CLIN	\$	Hours
1101		
1200		
4100		
4200		

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 5 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement

Financial Services in Support

of the Office of Financial Operations

1. Background

1.1 The Department of Defense (DoD) is incorporating commercial business practices, where appropriate, into its various business processes with the goals of streamlining functions and reducing administrative workload. Within the Department of the Navy (DON), the Assistant Secretary of the Navy, Financial Management & Comptroller (ASN (FM&C)), Office of Financial Operations (FMO) is directly responsible for or intricately involved in business process improvements intended to streamline the financial operations of the Department as well as provide various financial services to the military and civilian personnel of the DON. This includes the areas of acquisition, travel, transportation, and banking and credit union services.

1.2 Card technologies, use of the Internet and other electronic communications such as electronic data interchange, and vehicles to provide “self-service” tools are being used to make available, improve, and ensure that these financial services meet or exceed similar private sector standards. Where application of these technologies involves the financial operations of the DON, FMO provides financial management policy and acts as an advisor and facilitator to further projects in this area. FMO’s efforts in these areas are being conducted in conjunction with commercial financial institutions, other DON commands and activities, the DON Consolidated Card Program Management Division (CCPMD), within the Naval Supply (NAVSUP) Corporate Operations Division, the Office of the Under Secretary of Defense (Comptroller) (OUSD(C)), the Defense Finance and Accounting Service (DFAS), the other Military Departments, and various other DoD organizations and federal government agencies.

1.3 FMO also arranges for financial institutions, both banks and credit unions, to operate on DON installations, to provide convenient financial services to employees. On domestic installations, non-contractual agreements are made with financial institutions to operate in government spaces, with day-to-day operations being coordinated with a local financial institution liaison officer. For overseas installations, financial service is provided through a contract overseen by DFAS, for which the DON provides a portion of the funding. FMO is responsible for coordinating solicitations for these services, and ensuring that financial institutions provide the services necessary to meet the needs of each installation’s population, within guidelines published by the DoD and the DON. In carrying out its responsibilities, FMO coordinates actions with the OUSD(C), DFAS, the Treasury Department, DON major commands and activities, and the other Military Departments.

2. Objective

2.1 The DON objective is to create an environment where best business practices and enabling technologies are fully employed. These best business practices and technologies are to be used to facilitate the most efficient exchange of information, enable employees through self-service initiatives, and reduce workload through the elimination of redundant tasks. These efforts will be employed within and across all commands and control organizations, and must encompass all functional business areas, including procurement, contract administration, acquisition, logistics, maintenance, administration, personnel management, medical support, and financial management. In the area of financial institution services, the objectives are to ensure that adequate financial services are available to installation personnel that permit easy access to pay and the full range of financial services normally available in the local community.

3. Scope

3.1 The DON ASN (FM&C) FMO requires support to assist the FMO Program Manager in the management of the DON Travel Card, the DON Purchase Card, Banking and Credit Union Services, and DON Transportation Re-engineering, utilizing electronic business tools and initiatives to implement streamlined business processes.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 6 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Additionally, FMO requires the maintenance of the attendant websites for each management area, to include system enhancements and upgrades, and currentness of the website's content. Support is required in the implementation of Federal government laws, regulations and guidance associated with financial management, especially as they relate to DoD and the DON; the Financial Management Regulation (FMR); DoD and DON financial operations and systems; DON accounting methods, processes and procedures; the General Services Administration Smart Pay program and its attendant business lines and card products; electronic commerce and electronic data interchange. The contractor shall perform project management services to develop large systems; and perform web based system development and testing.

4. Tasks

4.1 Assist the FMO Program Manager in management of the DON Travel Card.

4.1.1 Review, prepare and provide recommendations and/or comments on draft DoD and DON instructions, directives, correspondence, guidance and training materials.

4.1.2 When required, provide accounting policy support for DON initiatives that impact the financial management community.

4.1.3 Run queries from the automated card management system, analyze the results, make recommendations, and distribute reports as needed.

4.1.4 Research and recommend solutions to resolve issues with payment and disbursing processes.

4.1.5 Develop and maintain a process to monitor charge card usage, account status trend analysis, and delinquency status.

4.1.6 Establish benchmarks, make comparisons, and provide periodic reports, and briefs as required.

4.1.7 Prepare a Project Plan that identifies the tasks to be completed and schedule.

4.1.8 Participate in the development and testing of financial interfaces to accounting and bill paying systems supporting the DON.

4.1.9 Provide status and implementation updates on relevant projects.

4.1.10 Maintain the website, to include its content, and accessibility.

4.1.11 Liaison with travel card contractor, DoD program manager, DON travel card program office, Navy transportation offices, unit cardholders, other service card managers as required (Individually Billed Accounts and Centrally Billed Accounts).

4.1.12 Assist in small training sessions on card management systems and charge card regulations.

4.1.13 Liaison and participate in meetings and configuration control boards with relevant DON, OSD, DFAS, other DoD Components, other government agencies, contractors on matters relating financial services initiatives.

4.1.14 Evaluate, develop, and recommend solutions to facilitate automation of business solutions within the DON accounting and bill paying architecture and ensure consistency with the DoD Business Enterprise Architecture and the DON Financial Improvement Plan.

4.1.15 Utilize issuing bank's electronic access system(s).

4.1.16 Assist in preparing responses to Congress and audit agencies and the implementation of their recommendations.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 7 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

4.1.17 Research and comment on public laws, government regulations, General Services Agency (GSA) SmartPayâ contract, and other guidance governing DoD and DON travel card program.

Expanded workload MODIFICATION EX0105:

APPLIES TO THE FOLLOWING CLINS: 1101, 1200, 4100, and 4200

4.1.18 Develop a tracking database for the Individually Billed Accounts to support the mission critical; split disbursement and credit balances and other.

4.1.19 Research and follow-up on audits for unused tickets.

4.1.20 Prepare the travel card program for transition to the new Smart Pay contract and ensure transition is smooth.

4.2 Assist the FMO Program Manager in management of the DON Purchase Card.

4.2.1 Participate in the development of financial interfaces to accounting and bill paying systems supporting the DON.

4.2.2 Liaison with DFAS for the review of line of accounting edits and table updates to ensure correctness and assist in maintaining line of accounting edit tables.

4.2.3 Research and recommend solutions to resolve issues with payment and disbursing processes.

4.2.4 Develop and maintain a process to monitor charge card usage, account status and delinquency. Establish benchmarks and comparisons. Provide periodic reports, trend analysis, and briefs.

4.2.5 Participate in systems and interface testing activities.

4.2.6 Provide status and implementation updates on relevant projects.

4.2.7 Maintain the website, to include its content, and accessibility.

4.2.8 Liaison with purchase card contractor, DoD program manager, DON purchase card program office, and other service card managers as required.

4.2.9 Liaison and participate in meetings and configuration control boards with relevant DON, OSD, DFAS, other DoD Components, other government agencies, contractors on matters relating financial services initiatives.

4.2.10 Evaluate, develop, and recommend solutions to facilitate automation of business solutions within the DON accounting and bill paying architecture and ensure consistency with the DoD Business Enterprise Architecture and the DON Financial Improvement Plan.

4.2.11 Proficient in the use of the issuing bank's electronic access system(s).

4.2.12 Assist in preparing responses to Congress and audit agencies and the implementation of their recommendations.

4.2.13 Research and comment on public laws, government regulations, GSA SmartPayâ contract, and other guidance governing DoD and DON purchase card program.

4.2.14 Review, prepare and provide recommendations and/or comments on draft DoD and DON instructions,

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 8 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

directives, correspondence, guidance and training materials.

4.3 Assist the FMO Program Manager in management of Banking and Credit Union Services.

4.3.1 Participate in meetings with relevant DON, OUSD(C), DFAS, other DoD Components, other government agencies, contractors and trade associations on matters relating to financial services initiatives.

4.3.2 Coordinate the solicitation, review and approval process for financial institution services with DON commands, activities and trade associations on both domestic and overseas installations.

4.3.3 Research and prepare responses to data calls for DON financial institutions on installations as needed.

4.3.4 Provide status and implementation updates on relevant projects.

4.3.5 Maintain the website, to include its content, and accessibility.

4.3.6 Provide support to FMO in responding to inquiries made by other organizations such as OSD, DFAS and Congress.

4.3.7 Prepare and maintain a list of installations that have nominated their on-base bank and/or credit union for the DON Distinguished Bank and Credit Union service award annually.

4.3.8 Assist in the preparation of briefing materials.

4.3.9 Draft correspondence to DON installations on financial institution matters.

4.4 Assist the FMO Program Manager to provide accounting policy support to the DON Transportation Re-engineering Program Manager, Naval Operational Logistics Support Center (NOLSC) Norfolk.

4.4.1 Participate in the development of financial interfaces to accounting and bill paying systems supporting the DON.

4.4.2 Provide accounting policy support for DON initiatives that impact the financial management community.

4.4.3 Facilitate discussions with the NOLSC Norfolk and DON commands and other services regarding accounting issues in PowerTrack®.

4.4.4 Liaison with DFAS for the review of line of accounting edits and table updates to ensure correctness.

4.4.5 Participate in systems and interface testing activities.

4.4.6 Provide status and implementation updates on relevant projects.

4.4.7 Assist FMO with the implementation of public laws, government regulations, GSA SmartPay® contract, and other guidance governing DoD and DON PowerTrack® programs.

4.4.8 Provide Financial Management policy support to Navy and Marine Corps PowerTrack® program managers.

4.4.9 Assist in the preparation of briefing materials as necessary.

4.5 Assist the FMO Program Manager in utilizing electronic commerce tools and evaluating other emerging e-Commerce initiatives.

4.5.1 Research, evaluate, and/or develop electronic business tools and DON financial management processes to recommend solutions to facilitate automation of business solutions within the DON accounting and bill paying architecture and ensure consistency with the DoD Business Enterprise Architecture and the DON Financial Improvement Plan.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 9 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

4.5.2 Review and provide recommendations and/or comments on draft DoD and DON instructions, directives, correspondence, guidance and training materials.

4.5.3 Participate in the development and testing of financial interfaces to accounting and bill paying systems supporting the DON.

4.5.4 Prepare a Project Plan that identifies the tasks to be completed and schedule.

Expanded workload for Modification EX0105:

APPLIES TO THE FOLLOWING CLINS: 1101, 1200, 4100, and 4200

4.6 Assist the FMO Program Manager in management of the Military Saves Program

4.6.1 Review, prepare and provide comments on draft correspondence and training materials.

4.6.2 Liaison with DOD program manager, DON Representatives from family and fleet services and other organizations to ensure training and awareness programs are developed for the military.

4.6.3 Research and recommend solutions to resolve issues such as identity theft, fraud, predatory lending.

4.6.4 Participate in meetings with relevant DON, OUSD(C), other DOD components and government agencies on matters relating the military saves program.

4.6.5 Provide status and implementation updates on relevant projects.

5. Estimated Level of Effort (LOE)

5.1 Labor Category: Program Manager

5.1.1 Experience: Ten years of management experience including at least seven years experience in various aspects of DoD operations.

5.1.2 Type of effort to be performed by the Program Manager: oversees project over the entire duration of the contract.

5.2 Labor Category: Program Analyst

5.2.1 Experience: Five years of management or equivalent/related experience. Consultants should have at least three years experience in various aspects of DoD financial operations.

5.2.2 Type of effort to be performed by the Program Analyst:

5.2.2.1 Supervise the Program Analysts and Associate Program Analysts performing hereunder to include directing, instructing and checking of work.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 10 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5.2.2.2 Prioritize and distribute workload in support of the technical objectives contained herein.

5.2.2.3 Assess performance of tasks and outcomes in terms of resulting value and recommend efficiencies or improvements.

5.2.2.4 Formulate and define objectives based on user needs.

5.2.2.5 Devise or modify procedures to solve complex problems considering existing procedures, protocols, time limitations, and desired results.

5.2.2.6 Revise or develop Standard Operating Procedures (SOPs) to be used by junior contractor employees.

5.2.2.7 Develop work plans, schedules, resource plans and estimates, and status reports.

5.2.2.8 Ensure adherence to budgets.

5.2.2.9 Perform required oversight tasks in accordance with the performance work statement.

5.3 Labor Category: Associate Program Analyst

5.3.1 Experience: Three years of management or equivalent/related experience. Associate Consultants should have at least two years experience in various aspects of DoD financial operations.

5.3.2 Type of effort to be performed by the Associate Program Analyst: perform required oversight tasks in accordance with the performance work statement.

5.4 Labor Category: Cost Analyst

5.4.1 General Experience: Five years of experience in financial services and in various aspects of DoD financial operations.

5.4.2 Specialized Experience: Experience in cost analysis, reflecting increasing responsibilities in project cost analysis/estimating.

5.4.3 Type of effort to be performed by the Cost Analyst: Life-cycle cost estimating, cost benefit, cost effective and business case analysis.

6. Quality Surveillance and Performance Standards

6.1 The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly and weekly status reports and review of deliverables.

6.2 Contractor performance will be evaluated in the areas of performance (technical quality), schedule and cost.

6.2.1 Performance Metric:

6.2.1.1 The Government defines successful services as those that conform to the task description provided in the Performance Work Statement (PWS) with little or no rework required of the contractor.

6.2.1.2 Unsuccessful services are defined as those that do not conform to the task description provided in the PWS and require significant rework by the contractor at the direction of the Government.

6.2.2 Schedule Metric

6.2.2.1 Successful delivery is defined as delivery of the contract data requirements list on time 95% of the time.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 11 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Requirements List 95% of the time.

6.2.2.2 Unsuccessful delivery is defined as delivery of the CDRL less than 95% of the time.

6.2.3 Cost Metric (Earned Value Management (EVM)):

6.2.3.1 Successful cost control is defined as performance of the PWS within the amount of funds allotted on the order. If the contractor's actual expenditures on a monthly basis exceed the budgeted prorated monthly amount for expenditures, the contractor must (1) provide an explanation why the budget was exceeded and (2) provide an explanation of adjustments that will ensure completion of the work within the ceiling of the contract, in order to receive a successful assessment of performance.

6.2.3.2 Unsuccessful cost control is defined as exceeding the funding allotted on the order or exceeding the original ceiling of the order due to reasons not attributable to the Government. Furthermore, on monthly basis, if the Government is not notified of budgetary overruns, reasons for their occurrence, and steps the contractor is taking to ensure completion of the work within the ceiling of the order, the contractor will receive an unsuccessful assessment of performance.

7. Contract Data Requirements List (CDRL). The following are required CDRLs. Contractor format is acceptable, however the government reserves the right to review the format.

7.1 Monthly status report. Task 4.1, 4.2, 4.3, 4.4. A consolidated report, summarized by task is acceptable. The contractor shall prepare and deliver, on a monthly basis, a cumulative status report and a funds and man-hour expenditure report of all work accomplished to date under the task order. The report will address the contractor's assessment of their performance in terms of outcomes and value. The report will provide a summary of the tasks and their current status in the following terms; Green – G – no concerns, Yellow – Y – potential issues, and Red – R – significant issues.

7.2 Weekly status report. Task 4.1, 4.2, 4.3, 4.4. A consolidated report, summarized by task is acceptable. The report will explain tasks accomplished, issues and outcomes.

7.3 DON Travel Card reports, analysis and briefs. These may be required on a periodic basis.

7.4 Project Plan: Task 4.1, 4.5. For each task provide a Project Plan.

8. Place of Performance. Work will be performed in the FMO workspaces at the Washington Navy Yard..

9. Period of Performance: An initial base period of 1 year, plus up to four, one-year options.

10. Government Furnished Information, Systems, Space, Facilities.

10.1 The contractor is allowed government furnished information as required and as approved by the FMO Program Manager.

10.2 The government will provide a limited number of workspaces, and administrative supplies, telephones, computers, and access to printers, FAX machines, and copiers for this task. Navy Marine Corps Intranet (NMCI) access is provided at government sites, access to NMCI at the contractor's facility will not be provided.

11. Security and Privacy Act Requirements.

11.1 Security. A visitor's request for every contractor employee must be prepared and submitted to OASN(FM&C) (FMO) no later than three business days in advance of working on-site at OASN(FM&C)(FMO). The visitor's request must include the contract number, duration of performance of contract, and the following information on each contractor: full name, date of birth, place of birth, social security number, and clearance status. The visitor's request must also include a statement that a background check has been performed on each contractor employee. Access to the Washington Navy Yard requires a Navy District Washington identification badge, and a Common Access Card, which can be issued upon arrival to OASN(FM&C)(FMO). Access to other Federal buildings may require a special

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	EX01	13	12 of 25	

badge or a federal employee as an escort. Contractors are responsible for performing security clearances necessary for access to government buildings. Those contractors who are eligible and based on a need can be provided a badge for access to designated government buildings. Contractors who do not have the necessary clearances in advance of the task order award may be unable to perform all the required tasks and thus may have to be substituted with personnel who have the required clearances.

11.2 The work performed relative to the tasking in this performance work statement is unclassified, and will require contractor personnel to have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title of the U.S. Code 552a and applicable DoD rules and regulations.

12. Travel may be required to attend meetings and conferences.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 13 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 14 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

1.0 Introduction

This Quality Assurance Surveillance Plan (QASP) has been developed in accordance with the Performance Work Statement (PWS). This plan sets forth procedures and guidelines that will be used in evaluating the performance by the contractor.

The purpose of the QASP is to provide the Government's Contracting Officer Representative (COR) a method of surveillance for the services required in the PWS. The QASP provides the means to evaluate whether the contractor is meeting the performance objectives stated in the PWS.

The QASP will be used primarily as a tool to verify that the contractor has implemented a quality control process, which provides the quality of output the Navy deems necessary in the performance of the required services. The contractor is the owner of the quality control process and is responsible for developing, implementing, and modifying procedures that will produce the desired outcomes and result in performance of work within the required standards.

Contractor will submit a Quality Assurance Plan to the COR. The plan shall include the contractor's process for managing performance in a safe, efficient, and quality manner. The level of surveillance will be established by the COR to give the Government the necessary assurance that the requirements of the PWS are being met and that a process exists and is in place to ensure quality. If, during the course of this surveillance, the COR discovers the service provider is not complying with the established level of quality, the level of surveillance may be increased. If performance exceeds standards, surveillance may be decreased.

2.0 Methods of Surveillance

Surveillance methods will vary according to the service being monitored. The Government's intent is to minimize the level of Government involvement and allow the contractor to responsibly perform, or exceed, the contract standards.

The primary methods of surveillance to monitor performance of this contract are:

Performance: The Contracting Officer's Representative (COR) will measure the contractor's performance by assessing the quality of the services delivered by the contractor. Examples of services delivered include, but are not limited to, briefings, studies, and reports provided in accordance with the Contract Data Requirements List.

Cost: Earned Value Management (EVM) metrics (cost metrics) will be used to achieve cost requirements. The Contracting Officer's Representative (COR) will review monthly cost vouchers to monitor the contractor's expenditures in comparison to the contractor's proposed budget throughout the contract performance.

Schedule: The Contracting Officer's Representative (COR) will determine whether the contractor has met the schedule through the use of the due dates for receipt of deliverables through the Contract Data Requirements List (CDRL), which is located at Attachment A.

There are three levels of surveillance:

Level I – Reduced: applied in the case of exceptional contractor performance.

Level II – Normal: applied to good, but not exceptional, contractor performance. This level is to be used when the contract is first implemented.

Level III – Increased: applied in the case of poor contractor performance.

The COR will make quality assurance evaluation results known to the Contracting Officer and to the contractor, who are responsible for taking appropriate action. The COR will evaluate the contractor's performance as stated in the

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 15 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

PWS and will maintain a file for historical data.

The contractor will have a quality assurance program in place to monitor their performance, provide feedback on their performance, to provide guidance on corrective actions to problems that arise, and to maintain an audit trail of incidents and issues.

When the contractor's response is likely to correct a problem that arises, the COR should recommend to the Contracting Officer that further government action will not be required with the exception of an increased level of surveillance.

If the contractor's response is not likely to correct a problem that arises, then the COR will explain why the solution is not adequate and recommend action by the government.

3.0 Performance Measurements

3.1 Performance Metric:

- The Government defines successful services as those that conform to the task description provided in the Performance Work Statement (PWS) with little or no rework required of the contractor.
- Unsuccessful services are defined as those that do not conform to the task description provided in the PWS and require significant rework by the contractor at the direction of the Government.

3.2 Schedule Metric – Successful delivery is defined as delivery of the contract data requirements list on time 95% of the time. Unsuccessful delivery is defined as delivery of the CDRL less than 95% of the time.

3.3 Cost Metric (Earned Value Management (EVM)):

- Successful cost control is defined as performance of the PWS within the amount of funds allotted on the order. If the contractor's actual expenditures on a monthly basis exceed the budgeted amount for expenditures, the contractor must (1) provide an explanation why the budget was exceeded and (2) provide an explanation of adjustments that will ensure completion of the work within the ceiling of the contract, in order to receive a successful assessment of performance.
- Unsuccessful cost control is defined as exceeding the funding allotted on the order or exceeding the original ceiling of the order due to reasons not attributable to the Government. Furthermore, on monthly basis, if the Government is not notified of budgetary overruns, reasons for their occurrence, and steps the contractor is taking to ensure completion of the work within the ceiling of the order, the contractor will receive an unsuccessful assessment of performance.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 16 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000	8/1/2006 - 7/31/2007
1001	7/1/2007 - 6/30/2008
1002	7/1/2008 - 6/30/2009
1101	10/22/2007 - 6/30/2008
1200	7/1/2008 - 6/30/2009
3000	8/1/2006 - 7/31/2007
3001	8/1/2006 - 7/31/2007
3002	7/1/2007 - 6/30/2008
3003	7/1/2007 - 6/30/2008
3004	7/1/2008 - 6/30/2009
3005	7/1/2008 - 6/30/2009
4000	7/1/2009 - 6/30/2010
4001	7/1/2010 - 12/31/2010
4100	7/1/2009 - 6/30/2010
4200	7/1/2010 - 12/31/2010
6000	7/1/2009 - 6/30/2010
6001	7/1/2009 - 6/30/2010
6002	7/1/2010 - 12/31/2010
6003	7/1/2010 - 12/31/2010

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 17 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

POINT OF CONTACT

The contracting office point of contact is Kathleen Lockhart, Code 280.1D who may be reached at 215-697-3023 or by email at kathleen.lockhart@navy.mil.

The Contracting Officer's Representative assigned to this order is Ms. Lessie Turner who may be reached at lessie.turner@navy.mil or by phone at 202-685-6738.

CLAUSES INCORPORATED BY FULL TEXT

SUP 5252.232-9402 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

	<i>Routing Table</i>
WAWF Invoice Type	<i>Cost Vouchers</i>
Contract Number	<i>N00178-04-D-4024</i>
Delivery Order Number	<i>EX01</i>
Issuing Office DODAAC	<i>N00189</i>
Admin Office DODAAC	<i>S2404A</i>
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)	<i>N41421</i>
Service Approver DODAAC (Cost Voucher)	<i>HAA47F</i>
DCAA Office DODAAC (Used on Cost Voucher's only)	<i>HAA47F</i>

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 18 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Paying Office DODAAC	HQ0338
Acceptor/COR Email Address	Juan Arratia, juan.arratia@navy.mil

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice (s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(d) For each invoice / cost voucher submitted for payment, the contractor shall include the following email addresses for the WAWF automated invoice notification to the following points of contact:

Name	Email	Phone	Role
Lessie Turner	lessie.turner@navy.mil	(202) 685-6738	COR
Juan Arratia	juan.arratia@navy.mil	(202) 433-3461	

Accounting Data

SLINID	PR Number	Amount
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MOD 01

1000	N4142106RC00030	464033.00
LLA :		
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q		

3000	N4142106RC00030	10000.00
LLA :		
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q		

3001	N4142106RC00030	3000.00
LLA :		
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q		

MOD 01 Funding 477033.00
Cumulative Funding 477033.00

MOD 02

100101	N4142107RC00073	414252.26
LLA :		
AB 1771804 12TA 251 41421 S 068892 2D C00073 414217S2521Q		

100102	N4142107RC00067	64027.74
LLA :		
AC 1771804 12TA 251 41421 F 068892 2D C00067 414217F2521Q		

3002	N4142107RC00067	10000.00
LLA :		
AC 1771804 12TA 251 41421 F 068892 2D C00067 414217F2521Q		

300301	N4142107RC00067	3000.00
LLA :		
AC 1771804 12TA 251 41421 F 068892 2D C00067 414217F2521Q		

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 19 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 02 Funding 491280.00
Cumulative Funding 968313.00

MOD 04

1000 N4142106RC00030 9000.00
LLA :
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q

3000 N4142106RC00030 (6100.00)
LLA :
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q

3001 N4142106RC00030 (2900.00)
LLA :
AA 1761804 12TA 251 41421 068892 2D C00030 4142160251Q

MOD 04 Funding 0.00
Cumulative Funding 968313.00

MOD 05

1101 N4142108RC00014 161527.00
LLA :
AD 1781804 12TA 251 41421 S 068892 2D C00014 414218S2521Q

MOD 05 Funding 161527.00
Cumulative Funding 1129840.00

MOD 06

1002 N4142108RC00079 493963.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

1200 N4142108RC00079 166157.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

3004 N4142108RC00079 10000.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

3005 N4142108RC00079 3000.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

MOD 06 Funding 673120.00
Cumulative Funding 1802960.00

MOD 07

3004 N4142108RC00079 1200.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

3005 N4142108RC00079 (1200.00)
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

MOD 07 Funding 0.00
Cumulative Funding 1802960.00

MOD 08

4000 510375.00
LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q
Standard Number: N4142109RC00069

4100 171811.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 20 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q

6000 10000.00
LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q

6001 3000.00
LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q

MOD 08 Funding 695186.00
Cumulative Funding 2498146.00

MOD 09

3004 N4142108RC00079 500.00
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

3005 N4142108RC00079 (500.00)
LLA :
AE 1781804 12TA 251 41421 S 068892 2D C00079 414218S2521Q

MOD 09 Funding 0.00
Cumulative Funding 2498146.00

MOD 10 Funding 0.00
Cumulative Funding 2498146.00

MOD 11

6000 1625.00
LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q

6001 (1625.00)
LLA :
AF 1791804 12TA 251 41421 F 068892 2D C00069 414219F2521Q

MOD 11 Funding 0.00
Cumulative Funding 2498146.00

MOD 12

4001 N4142110RCF0043 193574.00
LLA :
AG 1701804 12TA 250 41421 F 068892 2D CF0043 414210F2521Q

6002 N4142110RCF0043 4399.00
LLA :
AG 1701804 12TA 250 41421 F 068892 2D CF0043 414210F2521Q

6003 N4142110RCF0043 2200.00
LLA :
AG 1701804 12TA 250 41421 F 068892 2D CF0043 414210F2521Q

MOD 12 Funding 200173.00
Cumulative Funding 2698319.00

MOD 13

6002 N4142110RCF0043 700.00
LLA :
AG 1701804 12TA 250 41421 F 068892 2D CF0043 414210F2521Q

6003 N4142110RCF0043 (700.00)
LLA :
AG 1701804 12TA 250 41421 F 068892 2D CF0043 414210F2521Q

MOD 13 Funding 0.00
Cumulative Funding 2698319.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 21 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

ORGANIZATIONAL CONFLICT OF INTEREST

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in the Technical Direction Letters. Technical Direction Letters issued under the contract will specify to which suppliers and/or equipment subparagraph (e) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" are as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) "Consultant" services are as defined in FAR 31.205-33(a).

(7) "Contractor," for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates" means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 22 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions. [Check the restrictions that apply]

[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of three years after the date of completion of the contract. (FAR 9.505-1(a))

[X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

[] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

[] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) which is based on such statement of work or

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 23 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with one (1) year after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 24 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Note: All provisions of Section I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following (provided in full text):

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201. (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

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

(a) The Government may extend the term of this task order by written notice to the Contractor prior to expiration of the task order, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 1 day prior to task order expiration. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended task order shall be considered to include this option clause.

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 13	PAGE 25 of 25	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

CDRL

Contractor agrees not to divulge any program information related to subsequent task order issued hereunder.