

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE 07-May-2014	4. REQUISITION/PURCHASE REQ. NO. N4703914RCN4A02	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A	

NAVSUP FLC Norfolk, Detachment Philadelphia
700 Robbins Avenue, Bldg. 2B
Philadelphia PA 19111-5083
vincent.conicelli@navy.mil 215-697-5029

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

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)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-EX06
		10B. DATED (SEE ITEM 13) 29-Apr-2012
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)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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) Kathleen Lockhart, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kathleen Lockhart (Signature of Contracting Officer)	16C. DATE SIGNED 08-May-2014
(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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to provide incremental funding... Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

LLA: AR 1741804 11T0 252 47039 B 068892 2D CN4A04 4703942N81AQ

LLA: AV 1741804 11T0 252 47039 C 068892 2D CD8117 4703942N3RAQ

The total amount of funds obligated to the task is hereby increased from \$6,144,479.50 by \$110,700.00 to \$6,255,179.50.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400107	O&MN,N	173,000.00	77,000.00	250,000.00
400111	O&MN,N	0.00	33,700.00	33,700.00

The total value of the order is hereby increased from \$9,469,390.00 by \$0.00 to \$9,469,390.00.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING (NAVSUP 5252.232-9400) (JAN 1992)

This task order is incrementally; specifically, CLIN 4001 is funded in the amount of \$3,590,356.67 and CLIN 6001 is funded in the amount of \$1,644.00 so, the total amount currently available for payment hereunder is limited to \$3,592,000.67 inclusive of fee and ODCs. Subject to the provisions of the clause entitled "Limitation of Funds" FAR 52.232-22 of the General Provisions of the contract, no legal liability on the part of the Government for payment in excess of the above shown amounts per CLIN shall arise unless additional funds are made available and are incorporated as a modification to this task order.

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 1 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
4000	R499	OPNAV Support Services in accordance with the PWS. - Base (O&MN,N)	1.0	LO			\$4,704,443.07
400001	R499	N4703912RCD6002 (O&MN,N)					
400002	R499	N4703912RCD6003 (O&MN,N)					
400003	R499	CNA ANNUAL PLAN DEVELOPMENT PROCESS TOOL ENHANCEMENTS (O&MN,N)					
400004	R499	N9I for ISMIS (O&MN,N)					
400005	R499	N80 PBIS Information Assurance (O&MN,N)					
400006	R499	N3/N5 for COOP Site System Certification Support. (O&MN,N)					
400007	R499	DNS-4 ISO HQ Web Contractor Support Services. (O&MN,N)					
400008	R499	DNS-4 HQ Taskers Maintenance Support Services. (O&MN,N)					
400009	R499	DNS-3 NDAWS Business IT Service Support Efforts. (O&MN,N)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 2 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

400010	R499	CNA ANNUAL PLAN DEVELOPMENT PROCESS TOOL ENHANCEMENTS (O&MN,N)				
400011	R499	N9I for ISMIS (O&MN,N)				
4001	R499	OPNAV Support Services in accordance with the PWS. - Option I (O&MN,N)	1.0	LO		\$4,729,871.73
400101	R499	DNS-4 ISO HQ Web Contractor Support Services. (O&MN,N)				
400102	R499	Funds for N9I ISMIS Management. (O&MN,N)				
400103	R499	Funds for N9I ACTR Management. (O&MN,N)				
400104	R499	Funds for N81 Annual Plan Tool. (O&MN,N)				
400105	R499	Funds for N95 ACTR support. (O&MN,N)				
400106	R499	DNS-3 NDAWS Business IT Service Support Efforts. (O&MN,N)				
400107	R499	Funds for N81 Annual Plan Tool. (O&MN,N)				
400108	R499	Funds for DNS-4 ISO HQ Web Contractor Support Services. (O&MN,N)				
400109	R499	DNS-3 NDAWS Business IT Service Support Efforts. (O&MN,N)				
400110	R499	Funds for N9I ACTR Management.				

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 3 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(O&MN,N)

400111 R499 N3/N5 for COOP
Site System
Certification
Support. (O&MN,N)

4002	R499	OPNAV Support Services in accordance with the PWS. - Option II (O&MN,N) Option	1.0	LO			\$4,757,812.88
------	------	---	-----	----	--	--	----------------

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
6000	R499	Travel and ODC in the total NTE amount of inclusive of G&A. (O&MN,N)	1.0	LO	
600001	R499	N4703912RCD6002 (O&MN,N)			
6001	R499	Travel and ODCs in the total NTE amount of inclusive of G&A. (O&MN,N)	1.0	LO	
600101	R499	Funding for ODC inclusive of G&A (O&MN,N)			
6002	R499	Travel and ODCs in the total NTE amount of inclusive of G&A. (O&MN,N) Option	1.0	LO	

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 4 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

See attachments.

LEVEL OF EFFORT

Base Period Staff	Estimated Hours
Program Manager	1,920
Sr IT Policy Advisor	3,840
Sr Product Manager	7,680
Sr Network Manager	3,840
Operations Manager	1,920
Security Sys. Engineer	960
Systems Engineer 3	5,520
Systems Engineer 2	1,920
Help Desk Supervisor	1,920
Help Desk Specialist	3,840
Sr Management Consultant	4,900
Management Consultant	3,840
IT Policy Advisor	15,140
Associate Management Consultant	5,760
Sr Business Operations Analyst	1,200
Business Integration Sr Manager	700
Estimated Total Hours	64,900

Option Period I Staff	Estimated Hours
Program Manager	1,920
Sr IT Policy Advisor	3,840
Sr Product Manager	7,680
Sr Network Manager	3,840
Operations Manager	1,920
Security Sys. Engineer	960
Systems Engineer 3	5,520
Systems Engineer 2	1,920
Help Desk Supervisor	1,920

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 5 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Help Desk Specialist	3,840
Sr Management Consultant	4,900
Management Consultant	3,840
IT Policy Advisor	15,140
Associate Management Consultant	5,760
Sr Business Operations Analyst	1,200
Business Integration Sr Manager	700
Estimated Total Hours	64,900

Option Period II Staff	Estimated Hours
Program Manager	1,920
Sr IT Policy Advisor	3,840
Sr Product Manager	7,680
Sr Network Manager	3,840
Operations Manager	1,920
Security Sys. Engineer	960
Systems Engineer 3	5,520
Systems Engineer 2	1,920
Help Desk Supervisor	1,920
Help Desk Specialist	3,840
Sr Management Consultant	4,900
Management Consultant	3,840
IT Policy Advisor	15,140
Associate Management Consultant	5,760
Sr Business Operations Analyst	1,200
Business Integration Sr Manager	700
Estimated Total Hours	64,900

LABOR CATEGORY DESCRIPTIONS

PROGRAM MANAGER

Experience Requirement: 7 Years

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 6 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Functional Responsibilities: Manages and coordinates the implementation of program objectives throughout all phases of a system's or program's life cycle. These phases include: definition, planning, scheduling, and resource management of project activities to achieve the performance, cost and scheduling milestone objectives of the project. Directs the staff to ensure conformance with work requirements associated with accounting, resource allocations, internal management controls, business process improvements, performance measurements, contract deliverables, and all other requirements of the customer's statement of work. Coordinates the work efforts of multiple projects surrounding a common program objective to ensure timely problem resolution, realization of economies of scale and total customer satisfaction. Reviews deliverables for quality, completeness, and adherence to design concepts and user requirements.

It is desirable that the Program Manager has the following experience as a Program Manager managing environments similar to that of the task order:

- a. Demonstrated experience managing and supervising employees in labor categories and with skills applicable to programs similar in size and scope as referenced under this RFQ.
- b. Demonstrated knowledge of OPNAV CIO business functions.
- c. Demonstrated knowledge of the Navy Investment Management System (NIMS) and DON Application and Database Management System (DADMS).
- d. Demonstrated experience with the DoD acquisition process.
- e. Demonstrated knowledge of the Navy financial management processes.
- f. Meets the DoD 8570.01-M certification required for Information Assurance Manager (IAM) Level 2.

SENIOR IT POLICY ADVISOR

Experience Requirement: 15 Years

Functional Responsibilities: The Senior IT Policy Advisor will have over 15 years of professional experience highly concentrated into a specific government IT policy area of expertise that he has spent several years researching and developing consulting techniques that facilitate client understanding. Performs as a subject matter expert and is relied upon as a source for the client's understanding of government IT policy requirements and how to effectively respond to these requirements.

It is desirable that the Senior IT Policy Advisor has the following experience as a ITPA similar to that of the task order:

- a. Demonstrated knowledge of OPNAV CIO business functions.

SENIOR PRODUCT MANAGER (WORKFLOW, KNOWLEDGE MANAGEMENT, WEB APPS)

Experience Requirement: 10 Years

Functional Responsibilities: The role of a Senior Product Manager is to provide expert, independent services and leadership in Information Technology and Information Management development and deployment for specific product lines (Workflow, Knowledge Management, and Web Applications). The individual would provide expertise on an as-needed basis to all task assignments. The Senior Product Manager provides expert advice and assistance in creating or modifying GOTS/COTS products in alignment with enterprise architecture, best business practices, related technologies, and the target deployment environment. The Senior Product Manager uses this expertise to develop relevant IT/IM policy and procedures as well as other organizational guidance. The individual often coordinates with the lead customer technologist/architect to ensure that product line objectives have been properly defined and that the solution(s) will satisfy the customer's requirement.

It is desirable that the Senior Product Manager has the following experience:

- a. Demonstrated experience providing expert assistance similar to the role defined above for requirements similar to those of this RFQ.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 8 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

- a. Demonstrated knowledge of standard concepts, practices, and procedures as issued by DISA, DON CIO and other relevant Federal authorities.
- b. Demonstrated knowledge of OPNAV CIO business functions.

SYSTEMS ENGINEER 3

Experience Requirement: 5 Years

Functional Responsibilities: Applies this leadership to any phase of System Life Cycle Support as task requirements dictate. Provides expert advice and assistance in state-of-the-art software/hardware solutions involving multiple operating environments (e.g. NT, UNIX, Novell, Web), database management systems, specialized software, data communications facilities and protocols including value added networks, fourth generation technologies, and complex software tools or packages. Designs complex computer networks that typically link numerous computing platforms, operating systems, and network topologies across widely dispersed geographic areas. Evaluates hardware and software suitable for large, complex networks. Designs interface programs and performs Research and Development (R&D). Develops security procedures. Performs supportability assessments including logistics support analysis, concurrent engineering assessments, lifecycle cost analysis, obsolescence analysis, simulations and modeling. Performs analyses and studies, enhances or implements system software solutions, performs test and acceptance phases. May be required to act as technical supervisor to other project personnel who must prepare or modify software to field solutions.

SYSTEMS ENGINEER 2

Experience Requirement: 2 Years

Functional Responsibilities: Installs and maintains complex networks that typically link numerous computing platforms, applications, operating systems and network topologies across widely dispersed geographic areas. Evaluates, tests and makes recommendations pertaining to hardware and software suitable for large complex networks. Designs, tests and implements systems interface programs. Develops security procedures and manages network performance. Troubleshoots and resolves complex problems to ensure no disruption of mission-critical applications. Designs and maintains fault tolerant systems and manages system backups. Recommends changes in methods or procedures where necessary.

HELP DESK SUPERVISOR

Experience requirement: 3 Years

Functional Responsibilities: Responsible for supervising, supporting and responding to user support requests as assigned regarding networked workstations, and peripheral devices such as printers, plotters, NICs, CD-ROMs, and removable disk drives. Duties include installation, removal, and troubleshooting of workstations and related hardware, laptop computers, and software support. Help Desk Specialists have knowledge of the latest operating systems and office productivity applications.

HELP DESK SPECIALIST

Experience Requirement: 1 Year

Functional Responsibilities: Responsible for supporting and responding to user support requests as assigned regarding networked workstations, and peripheral devices such as printers, plotters, NICs, CD-ROMs, and removable disk drives. Duties include installation, removal, and troubleshooting of workstations and related hardware, laptop computers, and software support. Help Desk Specialists have knowledge of the latest operating systems and office productivity applications.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 9 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SENIOR MANAGEMENT CONSULTANT

Experience Requirement: 5 Years

Functional Responsibilities: Provides a wide variety of management consulting services to clients with varying needs. Possesses well developed consulting techniques and can be relied on to make significant contributions to the achievement of project work goals. Supports project objectives through activities such as conducting interviews, gathering data, and developing recommendations in support of project objectives. Directs the activities of Management Consultants or other staff as necessary.

MANAGEMENT CONSULTANT

Experience Requirement: 2 Years

Functional Responsibilities: Provides a wide variety of management consulting services to clients with varying needs. Supports project objectives and helps assess the impact of industry trends, policy, or standard methodologies. Conducts activities in support of project team's objectives. Works as an integral member of a consulting team and is responsible for major segments of the overall scope of work.

IT POLICY ADVISOR

Experience Requirement: 7 Years

Functional Responsibilities: The Information Technology Policy Advisors (ITPAs) provide expert, independent services and leadership in Information Technology and Information Management development and deployment. They provide expertise on an as-needed basis to all task assignments and expert advice and assistance in technologies such as imaging, document management, automated workflow, Internet/intranet/Web, messaging, and various development platforms. Senior managers utilize this expertise to develop IT/IM policy and procedures as well as other organizational guidance. Typically coordinates with the lead customer technologist/architect to ensure that project/program objectives have been properly defined and that the solution(s) will satisfy the customer's requirement.

ASSOCIATE MANAGEMENT CONSULTANT

Experience Requirement: 2 Years

Functional Responsibilities: Works together with the Management Consultant and Senior Management Consultant in completing major portions of the overall scope of work of the project. Supports project objectives and helps assess the impact of industry trends, policy, or standard methodologies. Conducts activities in support of project team's objectives.

SENIOR BUSINESS OPERATIONS ANALYST

Experience Requirement: 5 Years

Functional Responsibilities: Provide expertise as an Information Technology business consultant and advisor for Business Enterprise initiatives across the Navy. This person will serve as a business Information Technology Subject Matter Expert and requires familiarity with OSD-level IT policy and initiatives, and an understanding of the governance bodies and policies driving business IT decisions within OSD, specifically DON to assist in developing execution plans for various IT Policies.

It is desirable that the Senior Business Operations Analyst has the following experience:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 10 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- Relative experience with OSD, DON, and Navy policy regarding Business Information Technology
- Experience with DON Functional Area Manager (FAM) organizing construct for DON IT investments
- Supporting Enterprise business IT strategy development, including but not limited to the following:
 - · · ·§ IT Efficiencies execution
 - · · ·§ Business IT acquisition policy development and execution
 - · · ·§ Business IT portfolio management
- Relative experience with the following authoritative data sources and decision frameworks:
 - · · ·§ DADMS / DITPR-DON
 - · · ·§ NITE/STAR
 - · · ·§ DON Business Enterprise Architecture
 - · · ·§ End-to-End Business Processes

Clearance requirement: SECRET

BUSINESS INTEGRATION SENIOR MANAGER

Experience Requirement: 10 Years

Functional Responsibilities: The Business Integration Senior Manager serves as an advisor for Business Transformation initiatives across the Navy Enterprise. This person will serve as the resident organizational Subject Matter Expert and will be required to provide industry/commercial based advice and current Navy operating model/culture based advice to senior Navy Leaders. Coordinates with business transformation representatives from other services and assists senior Navy leaders in driving cross-seams collaboration and action officer interaction to improve business functions within the Navy enterprise. Facilitates DON Business Transformation strategy and approach and supports initiatives to improve Planning, Programming, Budgeting, and Execution (PPBE).

It is desirable that the Business Integration Senior Manager has the following experience:

- Demonstrated knowledge of the Navy's Planning, Programming, Budgeting and Execution Process
- Demonstrated knowledge of the Department of Defense and Department of the Navy Business Transformation strategy and governance
- Demonstrated knowledge of the evolution of the Navy Enterprise construct
- Demonstrated knowledge of the maturation of the office of the Department of the Navy Deputy Chief Management Officer (DCMO)

Clearance requirement: SECRET

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 11 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 12 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

The following clauses are hereby incorporated into section E by reference:

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 13 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	7/27/2012 - 7/26/2013
4001	7/27/2013 - 7/26/2014
6000	7/27/2012 - 7/26/2013
6001	7/27/2013 - 7/26/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4000	7/27/2012 - 7/26/2013
4001	7/27/2013 - 7/26/2014
4002	7/27/2014 - 7/26/2015
6000	7/27/2012 - 7/26/2013
6001	7/27/2013 - 7/26/2014
6002	7/27/2014 - 7/26/2015

The period of performance has been corrected to reflect the Cancel Stop-Work Order in Modification 02.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 14 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager



The Contractual Point of Contact regarding this task order is Vincent Conicelli (vincent.conicelli@navv.mil) who can be reached at (215) 697-5029.

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:

	Routing Table
WAWF Invoice Type	Cost Voucher
Contract Number	N00178-04-D-4024
Delivery Order Number	EX06
Issuing Office DODAAC	N00189
Admin Office DODAAC	S2404A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)	N47039
Service Approver DODAAC (Cost Voucher)	N47039
Acceptance At Other	
Local Processing Office (Certifier)	N47039
DCAA Office DODAAC (Used on Cost Voucher's only)	HAA47F

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 15 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Paying Office DODAAC	HQ0338
Acceptor/COR Email Address	[REDACTED]

(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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SECURITY REQUIREMENTS (FAR 52.204-2)(AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual, and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

BAH:

[REDACTED]
[REDACTED]
[REDACTED]

The facilities to be utilized in the performance of this effort have all been cleared to TOP SECRET level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 17 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Principal Contracting Officer is:

Kathleen Lockhart
Fellet Logistics Center Norfolk, Philadelphia Office
700 Robbins Ave., Bldg. 2B
Philadelphia, PA. 19111-5083
(215) 697-4706

Accounting Data

SLINID	PR Number	Amount
400001	N4703912RCD6002	648310.80
LLA :		
AA 1721804 11T0 251 47039 0 068892 2D CD6002 4703921DS4AQ		
Standard Number: N4703912RCD6002		

400002	N4703912RCD6003	130000.00
LLA :		
AB 1721804 11T0 251 47039 0 068892 2D CD6003 4703921DS3AQ		
Standard Number: N4703912RCD6003		

600001	N4703912RCD6002	17539.20
LLA :		
AA 1721804 11T0 251 47039 0 068892 2D CD6002 4703921DS4AQ		
Standard Number: N4703912RCD6002		

BASE Funding 795850.00
Cumulative Funding 795850.00

MOD 01 Funding 0.00
Cumulative Funding 795850.00

MOD 02 Funding 0.00
Cumulative Funding 795850.00

MOD 03

400003	N4703912RCN8120	30000.00
LLA :		
AC 1721804 11C0 252 47039 0 068992 2D CN8120 4703921G25AQ		

MOD 03 Funding 30000.00
Cumulative Funding 825850.00

MOD 04

400001	N4703912RCD6002	521408.83
LLA :		
AA 1721804 11T0 251 47039 0 068892 2D CD6002 4703921DS4AQ		
Standard Number: N4703912RCD6002		

400004	N4703912RCD6192	222715.00
--------	-----------------	-----------

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 18 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
AD 1721804 11T0 252 47039 0 068892 2D CD6192 4703921N9IAQ

MOD 04 Funding 744123.83
Cumulative Funding 1569973.83

MOD 05

400002 N4703912RCD6003 97280.00
LLA :
AB 1721804 11T0 251 47039 0 068892 2D CD6003 4703921DS3AQ
Standard Number: N4703912RCD6003

MOD 05 Funding 97280.00
Cumulative Funding 1667253.83

MOD 06 Funding 0.00
Cumulative Funding 1667253.83

MOD 07

400005 N4703913RCD7055 3500.00
LLA :
AE 1731804 11T0 252 47039 0 068892 2D CD7055 4703931N80AQ

MOD 07 Funding 3500.00
Cumulative Funding 1670753.83

MOD 08

400006 N4703913RCD7078 33700.00
LLA :
AF 1731804 11T0 252 47039 0 068892 2D CD7078 4703931N35AQ

400007 N4703913RCD7060 253440.00
LLA :
AG 1731804 11T0 252 47039 0 068892 2D CD7060 4703931DS4AQ

MOD 08 Funding 287140.00
Cumulative Funding 1957893.83

MOD 09

400007 N4703913RCD7060 60000.00
LLA :
AG 1731804 11T0 252 47039 0 068892 2D CD7060 4703931DS4AQ

400008 N4703913RCD7080 29000.00
LLA :
AH 1731804 11T0 252 47039 0 068892 2D CD7080 4703931DS4AQ

400009 N4703913RCD7081 120000.00
LLA :
AJ 1731804 11T0 252 47039 0 068892 2D CD7081 4703931DS3AQ

MOD 09 Funding 209000.00
Cumulative Funding 2166893.83

MOD 10

400010 N4703913RCN4A02 30000.00
LLA :
AK 1731804 11T0 252 47039 0 068892 2D CN4A02 4703931N81AQ

400011 N4703913RCD7070 81285.00
LLA :
AL 1731804 11T0 252 47039 0 068892 2D CD7070 4703931N9IAQ

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 19 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 10 Funding 111285.00
Cumulative Funding 2278178.83

MOD 11 Funding 0.00
Cumulative Funding 2278178.83

MOD 12

400007 N4703913RCD7060 285000.00
LLA :
AG 1731804 11T0 252 47039 0 068892 2D CD7060 4703931DS4AQ

MOD 12 Funding 285000.00
Cumulative Funding 2563178.83

MOD 13

400007 N4703913RCD7060 150000.00
LLA :
AG 1731804 11T0 252 47039 0 068892 2D CD7060 4703931DS4AQ

400010 N4703913RCN4A02 70000.00
LLA :
AK 1731804 11T0 252 47039 0 068892 2D CN4A02 4703931N81AQ

MOD 13 Funding 220000.00
Cumulative Funding 2783178.83

MOD 14 Funding 0.00
Cumulative Funding 2783178.83

MOD 15

400101 N4703913RCD7113 378356.00
LLA :
AM 1731804 11T0 252 47039 0 068892 2D CD7113 4703931DS4AQ

400102 N4703913RCD7070000001 75000.00
LLA :
AL 1731804 11T0 252 47039 0 068892 2D CD7070 4703931N9IAQ

600101 N4703913RCD7113 1644.00
LLA :
AM 1731804 11T0 252 47039 0 068892 2D CD7113 4703931DS4AQ

MOD 15 Funding 455000.00
Cumulative Funding 3238178.83

MOD 16

400103 N4703913RCD7106 100000.00
LLA :
AN 1731804 11T0 252 47039 0 068892 2D CD7106 4703931N9IAQ

MOD 16 Funding 100000.00
Cumulative Funding 3338178.83

MOD 17

400104 N4703913RCN8115 84978.00
LLA :
AP 1731804 11C0 251 47039 0 068892 2D CN8115 4703931G25AQ

MOD 17 Funding 84978.00
Cumulative Funding 3423156.83

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 20 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 18

400101 N4703913RCD7113 660000.00
LLA :
AM 1731804 11T0 252 47039 0 068892 2D CD7113 4703931DS4AQ

MOD 18 Funding 660000.00
Cumulative Funding 4083156.83

MOD 19

400009 N4703913RCD7081 (120000.00)
LLA :
AJ 1731804 11T0 252 47039 0 068892 2D CD7081 4703931DS3AQ

400102 N4703913RCD707000004 501000.00
LLA :
AL 1731804 11T0 252 47039 0 068892 2D CD7070 4703931N9IAQ

400103 N4703913RCD710600001 45000.00
LLA :
AN 1731804 11T0 252 47039 0 068892 2D CD7106 4703931N9IAQ

400105 N4703913RCD7160 130000.00
LLA :
AQ 1731804 11T0 252 47039 B 068892 2D CD7160 470393N95RAQ

MOD 19 Funding 556000.00
Cumulative Funding 4639156.83

MOD 20

400106 N4703913RCD7081 120000.00
LLA :
AJ 1731804 11T0 252 47039 0 068892 2D CD7081 4703931DS3AQ

MOD 20 Funding 120000.00
Cumulative Funding 4759156.83

MOD 21

400107 N4703914RCN4A04 90000.00
LLA :
AR 1741804 11T0 252 47039 B 068892 2D CN4A04 4703942N81AQ

MOD 21 Funding 90000.00
Cumulative Funding 4849156.83

MOD 22

400108 N4703914RCD8058 47221.00
LLA :
AS 1741804 11T0 252 47039 B 068892 2D CD8058 4703943DS4AQ
Standard Number: N4703914RCD8058

MOD 22 Funding 47221.00
Cumulative Funding 4896377.83

MOD 23

400107 N4703914RCN4A04 83000.00
LLA :
AR 1741804 11T0 252 47039 B 068892 2D CN4A04 4703942N81AQ

400108 N4703914RCD8058 386243.01
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 21 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AS 1741804 11T0 252 47039 B 068892 2D CD8058 4703943DS4AQ
Standard Number: N4703914RCD8058

400109 N4703914RCD8074 59294.00
LLA :
AT 1741804 11T0 252 47039 B 068892 2D CD8074 4703942DS3AQ

MOD 23 Funding 528537.01
Cumulative Funding 5424914.84

MOD 24

400109 N4703914RCD8074 68691.00
LLA :
AT 1741804 11T0 252 47039 B 068892 2D CD8074 4703942DS3AQ

400110 25000.00
LLA :
AU 1741804 11T0 251 47039 B 068892 2D CD8096 470394N951AQ

MOD 24 Funding 93691.00
Cumulative Funding 5518605.84

MOD 25

400108 N4703914RCD8058 545873.66
LLA :
AS 1741804 11T0 252 47039 B 068892 2D CD8058 4703943DS4AQ
Standard Number: N4703914RCD8058

400110 80000.00
LLA :
AU 1741804 11T0 251 47039 B 068892 2D CD8096 470394N951AQ

MOD 25 Funding 625873.66
Cumulative Funding 6144479.50

MOD 26

400107 N4703914RCN4A04 77000.00
LLA :
AR 1741804 11T0 252 47039 B 068892 2D CN4A04 4703942N81AQ

400111 N4703914RCD8117 33700.00
LLA :
AV 1741804 11T0 252 47039 C 068892 2D CD8117 4703942N3RAQ

MOD 26 Funding 110700.00
Cumulative Funding 6255179.50

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 22 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

None

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 23 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------







SECTION I CONTRACT CLAUSES

LIMITATION OF LIABILITY – INCREMENTAL FUNDING (NAVSUP 5252.232-9400) (JAN 1992)

This task order is incrementally; specifically, CLIN 4001 is funded in the amount of \$3,590,356.67 and CLIN 6001 is funded in the amount of \$1,644.00 so, the total amount currently available for payment hereunder is limited to \$3,592,000.67 inclusive of fee and ODCs. Subject to the provisions of the clause entitled "Limitation of Funds" FAR 52.232-22 of the General Provisions of the contract, no legal liability on the part of the Government for payment in excess of the above shown amounts per CLIN shall arise unless additional funds are made available and are incorporated as a modification to this task order.

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (FISC DET PHILA) (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:


 



 TELEPHONE NUMBER

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

TBD
 NAME CODE


 EMAIL ADDRESS

 TELEPHONE NUMBER

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

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

PAYMENT OF FIXED FEE (INDEFINITE DELIVERY, COST PLUS FIXED FEE) (OCT 1992)

The fixed fee for work performed under this task order is  provided that approximately 64,900 hours of technical effort are employed by the contractor in performance of this contract. If substantially fewer than 64,900

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 24 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 [REDACTED] 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 the 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.

	Fixed Fee	**Hours	Fixed Fee Rate
Base	[REDACTED]	64,900.0	[REDACTED]
Option I	[REDACTED]	64,900.0	[REDACTED]
Option II	[REDACTED]	64,900.0	[REDACTED]

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this task order prior to the expiration of the contract.
- (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 three years.

Rules for Handling PII by DON Contractor Support Personnel

"Safeguarding Against and Responding to the Breach of Personally Identifiable Information (PII)" and SECNAV INST 5211.5E: "SECNAV Privacy Program" apply.

The DON has a continuing affirmative responsibility to safeguard PII and to prevent its theft, loss or compromise. All DON personnel, including support contractors and business partners must ensure their actions do not contribute to, nor result in, a compromise.

- * DON support contractors with authorized access to PII must receive and certify their understanding of PII handling through the completion of annual DON PII training.
- * DON support contractors must comply with all privacy protections under the Privacy Act when accessing PII.
- * Unauthorized disclosure of privacy sensitive information by support contractors through negligence or misconduct can lead to contractor removal or, depending on the severity of the disclosure, contract termination.
- * Upon discovery of a PII breach, DON support contractors must immediately notify their DON chain-of-command.
- * Sub contractors must comply with the same privacy protections as the prime support contractor.
- * Contractors responsible for the unauthorized disclosure of PII may be held accountable for any costs associated with breach mitigation, including those incurred as a result of having to notify personnel.
- * Contractor-owned or maintained-IT systems under contract to DON must be registered in the Department of Defense IT Portfolio Registry (DITPR)-DON.
- * Contractors shall not store government PII on their personal computers.
- * As a best practice, commands should consider use of nondisclosure agreements as a condition of contractor access to privacy sensitive information. Non-disclosure agreements improve accountability by informing contractors of their responsibilities and the consequences that may result from their failure to meet those responsibilities.
- * There are many IT systems that are contractor owned or operated and contracts between the commercial vendor and the DON and in accordance with the Federal Acquisition Regulation (FAR), must contain two specific contract

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 25 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

clauses as noted in the paragraphs below.

52.224-1 -- Privacy Act Notification.

As prescribed in 24.104, insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act Notification (Apr 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C.552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of Clause)

52.224-2 -- Privacy Act.

As prescribed in 24.104, insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act (Apr 1984)

(a) The Contractor agrees to --

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies --

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this subparagraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c)

(1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	EX06	26	26 of 27	

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of Clause)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. EX06	AMENDMENT/MODIFICATION NO. 26	PAGE 27 of 27	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

DD Form 254

Performance Work Statement (20 Dec 2011)