

ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-04-D-4024				2. DELIVERY ORDER NO. FK07		3. EFFECTIVE DATE 2014 Sep 30		4. PURCH REQUEST NO. N3600114RC009FS		5. PRIORITY Unrated			
6. ISSUED BY NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392				CODE N00189		7. ADMINISTERED BY DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342				CODE S2404A			
										8. DELIVERY FOB			
										DESTINATION			
										OTHER (See Schedule if other)			
9. CONTRACTOR BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102				CODE 17038		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS			
								12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW		SMALL			
										SMALL DISADVANTAGED			
										WOMEN-OWNED			
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G					
14. SHIP TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264				CODE HQ0338			
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER													
DELIVERY/ CALL		x		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.									
PURCHASE				Reference your furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
<div style="display: flex; justify-content: space-between;"> <div>BOOZ ALLEN HAMILTON INC</div> <div>Steven Fredericks Seaport-e BMO (McLean)</div> </div>													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/>				If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA				25. TOTAL		\$430,100.00	
						BY: /s/Matthew N Aponte 08/20/2014 CONTRACTING/ORDERING OFFICER				26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN													
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS			
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
						FINAL							
f. TELEPHONE		g. E-MAIL ADDRESS				31. PAYMENT COMPLETE		34. CHECK NUMBER					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE		34. CHECK NUMBER					
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				PARTIAL		35. BILL OF LADING NO.					
						FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CON-TAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R425	Labor Base Year (O&MN,N)	12.0	MO	\$30,975.00	\$371,700.00
8001	R425	Labor Option I (O&MN,N) Option	12.0	MO	\$31,281.00	\$375,372.00
8002	R425	Labor Option II (O&MN,N) Option	12.0	MO	\$31,590.00	\$379,080.00
8003	R425	Labor Option III (O&MN,N) Option	12.0	MO	\$31,907.00	\$382,884.00
8004	R425	Labor Option IV (O&MN,N) Option	12.0	MO	\$32,228.00	\$386,736.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Travel Base Year (O&MN,N)	1.0	LO	\$58,400.00
9001	R425	Travel Option I (O&MN,N) Option	1.0	LO	\$59,600.00
9002	R425	Travel Option II (O&MN,N) Option	1.0	LO	\$60,800.00
9003	R425	Travel Option III(O&MN,N) Option	1.0	LO	\$62,016.00
9004	R425	Travel Option IV (O&MN,N) Option	1.0	LO	\$63,256.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS) Tactical Cloud Afloat Support Services Navy Cyber Forces (NCF) N42

1.1 Scope

This PWS describes contract requirements for three separate specialties to support Navy Cyber Forces (NCF) N42 (formally N46) mission needs. This combined manpower task focuses on three (3) separate and specific tasking's:

1. Intelligence/Cryptologic Analyst/Subject Matter Expertise (SME), Level II, for Intelligence Information Operation (IO)/Signals Intelligence (SIGINT) (INTEL/SIGINT), Fleet Engineering Support and Training Support
2. Intelligence/Cryptologic Analyst/Subject Matter Expertise (SME), Level I, for Fleet Common Interactive Broadcast (CIB) modernization and Cloud architecture migration support Interactive Broadcast System (IBS)
3. Senior Intelligence Technical Advisor

1.2 The following tasks and deliverables are highlighted and specific to each of the three distinct requirements:

1.2.1 The INTEL/SIGINT Level II SME shall provide support to NCF, US Fleet Forces Command (USFF) and the Program Executive Office (PEO) C4I/ Battlespace Awareness & Information Operations (PMW120) – IO Mission. These tasks include the planning, analyzing, executing and resourcing of IO programs, training and support services and provide subject matter expertise in IO to include forward deployed & on-site contractor support for afloat Multi-Intelligence (INT) fusion capabilities. In addition, this task ensures integration of new reach back capabilities within theater architecture(s), ensures effective transition of Limited Objective Experiments, Trident Warrior Initiatives and advanced technology such as Intelligence Carry-On Program (ICOP) and National All Source Fusion Tracking Systems (NAFTS) within existing Fleet architecture. Lastly, this task requires support to Full Motion Video (FMV) enhancements/employment, Intelligence/Cryptologic equipment/Communications Electronic Attack equipment; and system analysis and support required in the following areas: organic and non-organic SIGINT data and applications, National SIGINT/Intelligence Data, Real Time Regional Gateway (RT-RG), TURBULENT WAVE (TW), Sensitive Compartmented Information (SCI) Common Intelligence Picture (CIP) and GENSER COP – Data and Applications. No less than 15 years of in-depth experience and knowledge with:

- 1.2.1.1 Extensive knowledge of and in-depth experience with Signal Intelligence and IO/ISR programs of record to include Shipboard Signals Exploitation Equipment (SSEE) Increment E/F, Cooperative Outboard Logistics Upgrade (COBLU), the Cryptologic Carry-On Program (CCOP), and the Distributed Common Ground System- Navy (DCGS-N).
- 1.2.1.2 Extensive knowledge of reach back capabilities within theater architecture(s) and Fleet architectures.
- 1.2.1.3 Extensive knowledge of Limited Objective Experiments and Trident Warrior Initiatives.
- 1.2.1.4 Extensive knowledge of Intelligence Carry-On Program (ICOP), National All Source Fusion Tracking Systems (NAFTS), Real Time Regional Gateway (RT-RG), and TURBULENT WAVE (TW).
- 1.2.1.5 Knowledge of Navy and Joint Full Motion Video (FMV) enhancements/employment.
- 1.2.1.6 Extensive knowledge of Intelligence/Cryptologic equipment, Communications Electronic Attack equipment, organic and non-organic SIGINT data and applications and National SIGINT/Intelligence Data.
- 1.2.1.7 Knowledge of Sensitive Compartmented Information (SCI) Common Intelligence Picture (CIP) and GENSER COP Data and Applications.

1.2.2 Intelligence/Cryptologic Analyst/Subject Matter Expertise (SME), Level I, IBS (1920 hours): Level I Requirements: No less than 15 years of in-depth experience and knowledge with:

- 1.2.2.1 Tactical operator of naval warfare platform (surface, subsurface, or aircraft) utilizing networked data dissemination architectures.
- 1.2.2.2 In-depth knowledge of existing Interactive Broadcast System (IBS) architecture and U.S. Navy IBS equipment.
- 1.2.2.3 Comprehensive knowledge of national technical means constellation.
- 1.2.2.4 Broad knowledge of the terms and processes for DoD acquisition.
- 1.2.2.5 Familiar with the Navy experimentation capability and processes.
- 1.2.2.6 Basic understanding of software design and development.

1.2.3 The IBS Level I SME shall provide technical support to NCF, USFF and the PEO C4I/PMW120 to facilitate an effective transition from current multi-broadcast, multi-data format structure, to a congressionally-mandated single Common Interactive Broadcast (CIB), which utilizes a single Common Message Format (CMF).

1.2.4 Senior Intelligence Technical Advisor, C5I Readiness (1920 hours): The objective of this effort is to provide the subject matter

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expertise necessary to integrate the global space, communications, networks, intelligence, Information Operations (IO) and combat systems (C5I) Type Commander (TYCOM) Man, Train and Equip (MT&E) readiness requirements across Navy Intelligence Echelon I (CNO-N2/N6), Echelon II (USFF/CPF N2/N39) and Echelon III TYCOM.

1.3 Background

The background for each of the three separate taskings in support of NCF N46 mission needs are identified as:

1.3.1 Task 1 - INTEL/SIGINT Background

Provide contractor support to NCF for Navy Unified Cryptologic Operations (NUCO) development, Cryptologic Resource Coordinator training delivery and fleet training support as well as PMW 120 SIGINT/IO and ISR programs of record to include Shipboard Signals Exploitation Equipment (SSEE) Increment E/F, COBLU, the Cryptologic Carry-On Program (CCOP), and the DCGS-N. The contractor shall provide subject matter expertise, conduct liaison with fleet stakeholders and make technical recommendations in the integration, training, and fielding in support of these systems, specifically in the realm of Signals Intelligence.

1.3.2 Task 2 – IBS Background

Provide technical support to NCF, USFF and the PEO C4I/PMW120, to facilitate an effective transition from current multi-broadcast, multi-data format structure, to a congressionally-mandated single CIB, which utilizes a single CMF. The contractor shall provide subject matter expertise, conduct liaison with fleet stakeholders and make technical recommendations in the integration, training, and fielding in support of these systems.

1.3.3 Task 3 - C5I Senior Technical Advisor Background

Commander, NCF, under authority granted in OPNAVNOTE 5400 DNS-33/10U107408 of 19 Jan 10, functions as the global C5I TYCOM to execute MT&E functions and generate required readiness for all NCF afloat and ashore (except Consolidated Cryptologic Program (CCP) funded activities). For the purposes of this SOW, the NCF Integrator will facilitate the USFF/CPF overarching support relationship in effect between the commands through frequent and close collaboration, coordination and direct liaison (DIRLAUTH) to ensure successful execution of the Intel MT&E responsibilities.

1.4 Acronyms

ARG	Amphibious Readiness Group
ATG	Afloat Training Group
BA	Battlespace Awareness
BJCCB	Broadcast Joint Configuration Control Board
BOIG	Broadcast Operating Integration Group
C2	Command and Control
C4I	Command, Control, Communications, Computers and Intelligence
C5I	Command, Control, Communications, Computers, Collaboration, and Intelligence
CANES	Common Afloat Network and Enterprise Services
CASREP	Casualty Reports
CCOP	Cryptologic Carry-On Program
CCP	Consolidated Cryptologic Program
CCR	Continuous Certification Requirements
CFT	Cross Functional Team
CIB	Common Interactive Broadcast
CID	Center for Information Dominance
CIP	Common Intelligence Picture
CMASS	Cryptologic Management Analysis Software Segment
CMF	Common Message Format
CMFT	Cyber Mission Force Team
CNO	Computer Network Offense
COBLU	Cooperative Outboard Logistics Upgrade
COMMS EA	Communications Electronic Attack
CONOPS	Concept of Operations
CPO	Chief Petty Officers
CRC	Cryptologic Resource Coordinator
CRTT	Command Readiness Training Team
CSG	Carrier Strike Group
CSS	SPAWAR Systems Center
CTR	Cryptologic Technician-Collection
CTT	Cryptologic Technician-Technical
CUB	Cryptologic Unified Build
DCGS-N	Distributed Common Ground/Surface System - Navy
DIRSUP	Direct Support
DOTMLPF	Doctrine, Organization, Training, Material, Leadership, Personnel & Facilities
DIRLAUTH	Direct Liaison/Authority

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DRRS-N	Defense Readiness Reporting System-Navy
DRRS-S	Defense Readiness Reporting System-Strategy
ENTSVS	Enterprise Services
EW	Electronic Warfare
FCA	Fleet Concentration Area
FEA	Front End Analysis
FLTMPS	Fleet Training, Management, and Planning System
FTE	Full Time Equivalent
FST	Fleet Synthetic Training
GALE	Generic Area Limitation Environment
GCCS	Global Command and Control System
GCCS-I3	GCCS-Integrated, Imagery and Intelligence
GCCS-M	GCCS – Maritime
HITS	Hostile-forces Integrated Targeting Services
HPRR	Human Performance Requirements Reviews
IBS	Interactive Broadcast System
ICOP	Intelligence Carry-On Program
IDEWG	Information Dominance Executive Working Group
IDFOR	Information Dominance Forces
IDFTM	Information Dominance Forces Training Manual
INFTSP	Information Transport
INTEL	Intelligence
INTEL/SIGINT	Intelligence Information Operation/Signals Intelligence
IO	Intelligence Information Operation
IO PLANS	Information Operations Support to Operational Planning
IPCL	Integrated Prioritized Capabilities List
IPR	In-Process Review
IPT	Integrated Project Team
IS	Intelligence Specialist
ISR	Intelligence, Surveillance and Reconnaissance
IW	Information Warfare
I&W	Indications and Warning
JDTA	Job Data Task Analysis
JISST	Fleet Joint Interoperable SIGINT Support Tool
JMET	Joint Mission Essential Task
JTIMS	Joint Training and Information Management System
JTT	Joint Tactical Terminal
JWTP	Joint Warfare Training Plan
JWTS	Joint Warfare Training System
KSA	Knowledge, Skills and Abilities
MET	Mission Essential Task
METOC	Meteorological and Oceanography
MOC	Maritime Operations Centers
MSEL	Master Scenario Event List
MSWG	Message Standard Working Group
MT&E	Man, Train and Equip
NCF	Navy Cyber Forces
NECC	Net Enabled Command Capability
NETMGT	Network Management
NAFTS	National All Source Fusion Tracking Systems
NETC	Navy Education and Training Command
NMCI	Navy-Marine Corps Intranet
NMETL	Navy Mission Essential Task List
NRL	Navy Research Laboratory
NSA	National Security Agency
NSWG	Naval Special Warfare Group
NTA	Navy Tactical Task
NUCO	Navy Unified Cryptologic Operations
NWTS	Navy Warfare Training System
OPNAV	Office of the Chief of Naval Operations
OPSEC	Operations Security
PCS	Permanent Change of Station
PDIR	Post Deployment Intel Reports & Briefs
PEO	Program Executive Office
PM	Project Manager

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PMW-120	PEO C4I/ Battlespace Awareness & Information Operations
POM	Program Objective Memorandum
RT-RG	Real Time Regional Gateway
SA	Situational Awareness
SCI	Sensitive Compartmented Information
SI	Special Intelligence
SIGINT	Signals Intelligence
SIO	Senior Intelligence Officer
SME	Subject Matter Expertise
SOA	Service Orientated Architecture
SOP	Standard Operating Procedure
SSC	Central Security Service
SSEE	Shipboard Signals Exploitation Equipment
SVTC	Secure Video Teleconferences
T-Pillar	Training Pillar
TBMD	Theater Ballistic Missile Defense
TCCD	Training Curriculum Control Documents
TCPED	Tasking, Collection, Processing, Exploitation, and Dissemination
TCS	Tactical Cryptologic Systems
TFOM	Training Figure of Merit
TIM	Technical Interchange Meeting
TIWO	Tactical Information Warfare (IW) Office
TOM	Task Order Manager
TPOC	Technical Point of Contact
TTP	Tactics, Techniques and Procedure
TW	TURBULENT WAVE
TWMS	Total Workforce Management Services
TYCOM	Type Commander
UHF	Ultra High Frequencies
ULTRA	Unit Level Training Assessment
UON	Urgent Operational Need
USFF	US Fleet Forces Command
USN	United States Navy
VTC	Video Teleconferences

2.0 Inspection & Acceptance

Inspection and Acceptance (Destination): Navy Cyber Forces, Norfolk, Virginia. The Task Order Manager (TOM) shall perform inspection and acceptance of the services to be furnished, hereunder at destination.

3.0 Specific Tasks

The contractor shall provide support as defined for each specific task.

3.1 Task 1 – INTEL/SIGINT

- 3.1.1 The contractor shall provide SIGINT/IO SME support and provide feedback and support in the fielding, training and support of PMW120 SIGINT/IO Programs with a goal of improving fleet performance.
- 3.1.2 The contractor shall liaison with and facilitate communications between organizations to include but not limited to USFF, NCF, PMW120 and PMW120 IO Program stakeholders to include SSC Pacific, SSC Atlantic, and NSA representatives for system and software engineering improvement.
- 3.1.3 The contractor shall provide Information Warfare (IW)/Cryptologic operational and training SME support on behalf of NCF and USFF in the following tasks:
 - 3.1.3.1 –The contractor shall act as liaison with NCF, USFF and afloat end users to provide support in integrating SIGINT into Fleet Synthetic Training (FST) events, Special Intelligence (SI) Track Management initiatives such as Multi-SIGINT Training, TURBULENT STREAM, TW and provide technical and engineering feedback to NCF, USFF and PMW120 for the development of SI Track Management solutions.
 - 3.1.3.2 The contractor shall provide technical support to Communications Electronic Attack (COMMS_EA) course curriculum development.

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3.1.3.3 The contractor shall support NCF, USFF and PMW120 in providing technical input in articulating revised requirements for SIGINT multi-discipline, and fleet analytical requirements and training. This task encompasses Tactics, Techniques and Procedure (TTP) development, Concept of Operations development, Knowledge, Skills and Abilities (KSA) technical requirements and identification of the numbers of Cryptologic Technician-Collection (CTR), Cryptologic Technician-Technical (CTT) and Intelligence Specialist (IS) personnel that require this training.

3.1.3.4 The contractor shall provide continued systems engineering support to the NCF, USFF, Tactical Information Warfare (IW) Office (TIWO) and Cryptologic Resource Coordinator (CRC) courses in system requirements definition, course delivery and curriculum development respectively.

3.1.3.5 The contractor shall continue to assist NCF and USFF in the development of individual, team and fleet employment of SIGINT/Multi-INT processes and training solutions that leverage PMW120 system capabilities and ensure training measures of effectiveness are developed to support these requirements.

3.1.4 The contractor shall provide systems engineering and systems integration cryptologic technical support to NCF within the scope of this SOW. This support will include developing appropriate Job Data Task Analysis (JDTA) data, conducting training Front End Analysis (FEA) to identify fleet readiness and training shortfalls; conducting Business Case Analyses and TPP development in order to provide proposed training/education solutions. This effort includes all aspects of the training and education of IW officers, Chief Petty Officers (CPOs), operators and maintainers en route to Permanent Change of Station (PCS) afloat and Direct Support (DIRSUP) assignments. The contractor shall provide feedback on these requests to NCF, USFF, and PMW120 technical points of contact and the individual command as appropriate.

3.1.5 The contractor shall provide technical recommendations on the processes, systems functionality, performance standards, design, user interfaces, operational constraints, security concerns and supporting databases for the integration of organic and non-organic SIGINT data into current and future Naval ISR, IO and C2 systems, architectures and software applications. The contractor shall provide technical recommendations on the capabilities to enhance the SSEE Increment E/F and COBLU systems in order to facilitate the integration of Control and Coordination Software to allow multiple SSEE and COBLU systems to be operated remotely in compliance within FORCENet constructs. The contractor shall also review emerging systems and applications for fleet wide utility, make appropriate recommendations and deliver technical reports.

3.1.6 Fleet Customer Support Advocate:

3.1.6.1 The contractor(s) shall support NCF and USFF as the on-site SMEs and assist PMW-120, and Commanders Second and Third Fleet. In this capacity, the contractor shall help foster fleet requirements for IO and naval cryptology business areas to help PEO C4I and the Office of the Chief of Naval Operations (OPNAV) with resourcing and prioritizing Command, Control, Communications, Computers and Intelligence (C4I) system builds and fielding.

3.1.6.2 The contractor(s) shall assist NCF, USFF, COMTHIRDFLT (C3F) and OPNAV with technical analysis and recommendations for fleet IO and naval cryptologic TTPs and training.

3.1.6.3 The contractor(s) shall provide liaison support and technical analysis for PEO C4I/PMW120 with NCF, FLEETCYBERCOM, USFF, C2F, C3F and OPNAV staff regarding plans for development SIGINT integration into Fleet Synthetic Training (FST) events; and Maritime Cryptologic and IO Systems architecture, functional capabilities, and design and scope of systems. The contractor shall provide reports.

3.1.7 Fleet Experimentation Support. The contractor(s) shall assist in improving near and long-term war fighting capabilities through Fleet experimentation. The contractor(s) will assist in implementing innovative concepts, Fleet Concept of Operations (CONOPS), and technologies that will be validated and refined by experimentation through LOEs. The contractor(s) shall also assist in introducing changes in doctrine, organization, training, material, leadership development, personnel and facilities (DOTMLPF).

3.1.8 ISR/FMV Support. The contractor(s) will assist in developing sustainable ISR processing and dissemination of intelligence data to the unit level to rectify the isolation of unit level ships from ONI and the larger naval ISR enterprise. This effort will support PMW-120 in meeting the C5F January 2010 Urgent Operational Need (UON) for ISR capability on unit-level ships and specifically providing capabilities that unite emerging organic platform ISR sensors (to include Full Motion Video) with ONI and the broader Fleet ISR enterprise.

3.1.9 SSEE INC "E/F" Support. The contractor shall provide support in the integration of SSEE Inc. E/F with other installed and future

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systems and networks including SCI Networks, SCI DCGS-N, Common Afloat Network and Enterprise Services (CANES), Net Enabled Command Capability (NECC) and related Service Orientated Architecture (SOA) changes to existing architectures that may impact SSEE Inc. E/F and advise accordingly. The contractor will also liaison with NSA representatives and end-users with regards to fleet operations and software applications to determine requirements and operational shortfalls and communicate the requirements to NCF, USFF and PMW120. The contractor shall provide Technical Reports, as required.

- 3.1.10 Human Performance Requirements Reviews (HPRR). The contractor shall attend IW Officer and Cryptologic Technician HPRR in Pensacola, FL. The contractor shall submit a summary report to NCF, USFF, and PMW 120.
- 3.1.11 Curriculum Development In-Process Reviews (IPRs). The contractor shall attend IW/Cryptologic curriculum development in-process reviews for IW Officer, and cryptologic enlisted operator and maintenance training as they relate to SSEE INC E/F, COBLU and the CCOP programs. The contractor shall also attend other curriculum development IPRs that effect overall SSEE Inc. E/F, COBLU and CCOP fleet readiness. These include SI Track Management, TIWO, Cryptologic Resource Coordinator (CRC) and Communications Electronic Attack (COMMS EA) curriculum development efforts. The contractor shall submit a summary report to NCF, USFF and PMW120.
- 3.1.12 Formal Briefings. The contractor shall provide formal briefings in Fleet Concentration Areas (FCAs) when requested by USFF, COM3RDFLT or COM2NDFLT.
- 3.1.13 Directed System Analysis. The contractor shall conduct system analysis, including direct liaison with U.S. Government Signals Intelligence agencies and national intelligence collection agencies to determine information that affects the current design, fielding and training as the result of the implementation of Navy Unified Cryptologic Operations (NUCO)/Distributed Cryptologic Operations (DCO) CONOPs. The contractor shall conduct systems analysis on potential upgrades to improve SSEE Inc. E/F, GALE and (CCOP) capabilities to collect, process and analyze hostile threat communications emitters in order to provide tactical intelligence, Situational Awareness (SA), Indications and Warning (I&W) and hostile threat assessment to Maritime Operations Centers (MOCs) and Carrier Strike Group (CSG)/Expeditionary Strike Group (ESG) forces. The contractor shall also conduct systems analysis on potential upgrades to SCI DCGS-N to enhance SIGINT data displays for faster and more intuitive analytical understanding. The contractor shall deliver technical reports as required.
- 3.1.14 Field Analysis. The contractor shall conduct fielded analysis for SSEE Inc. E/F Pre-Planned Product Improvement capabilities in order to determine information and fleet operating practices that affect the operational, systems and technical requirements, design characteristics, user interface characteristics, usability, interoperability, training requirements and fielding conditions of SSEE Inc. E/F and IO related systems. The contractor shall deliver technical reports.
- 3.1.15 Kick-Off Meeting, In Progress Reviews (IPRs) and Meetings:
- 3.1.15.1 The contractor shall attend a Kick-off meeting to discuss the contract and this SOW, and ensure that all parties (government and contractor) share the same level of understanding with respect to the goals, requirements, and complexities of the task.
- 3.1.15.2 The contractor shall participate in weekly SSEE Inc. E/F meetings, quarterly Integrated Project Team (IPT) meetings where applicable, Numbered Fleet IO/SIGINT Waterfront conferences, and monthly In Progress Reviews (IPRs), as coordinated with the Technical Point of Contact (TPOC), for the purpose of reviewing program progress. The contractor shall submit project development status reports outlining program progress and planned actions, by the 10th of each month to the TPOC. After travel, the contractor will provide/deliver written report(s)/notes (i.e. After Action, travel, Lessons Learned, etc.) within three days of each event(s) to the TPOC.
- 3.1.15.3 The contractor shall provide systems engineering support during SSEE Inc E/F program Technical Interchange Meetings (TIMs), participate in meetings and other conferences, briefings and technical discussions as necessary with the concurrence from PEO C4I/PMW 120. The contractor will provide/deliver written report(s)/notes (i.e. After Action, travel, Lessons Learned, etc.) within three days of each event(s) to the TPOC.
- 3.1.15.4 The contractor shall conduct ship visits with operational commanders and afloat users to determine if tactical cryptologic systems and related software meet fleet requirements and establish feedback processes to the PMW120 Program Office and SSEE Inc. E/F stakeholders. The contractor will provide/deliver written report(s)/notes (i.e. After Action, travel, Lessons Learned, etc.) within three days of each event(s) to the TPOC.
- 3.1.15.5 The contractor shall evaluate functional areas of cryptologic operational software and conduct liaison and coordinate with fleet users to determine effective and feasible placement of functionality for future builds of SSEE Inc. E/F software.

3.2 Task 2 –IBS

The contractor shall provide deliverable based support under the following Tasks. In order to make operational and tactical decisions, the Navy requires a robust COP that includes targeting data, and tactical and strategic intelligence provided by joint forces and national agencies. The contractor shall provide technical support to NCF to facilitate an effective transition from current multi-broadcast, multi-data format structure, to a congressionally-mandated single Common Interactive Broadcast, which utilizes a single Common Message Format.

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- 3.2.1 Task 1 – Analyze and Manage the Implementation of CIB among Naval Forces:
 - 3.2.1.1 Assess current fleet architecture and requirements.
 - 3.2.1.2 Develop a framework for updating previous research/data collection, analysis, and current architecture and training continuum.
 - 3.2.1.3 Review and assess current training, and assist in the development of training and evaluation plan for CIB/CMF compliant equipment.
 - 3.2.1.4 Conduct research, interviews, and working sessions to identify or update relevant capabilities with requirements.
 - 3.2.1.5 Coordinate with key stakeholders to determine current assets, funding, and analysis of various courses of action to select the optimum solution.
 - 3.2.1.6 Conduct analysis to identify gaps in fulfilling Fleet requirements. Recommend options to mitigate deficiencies/gaps.
 - 3.2.1.7 Develop a Data Collection Plan and update, if necessary, mechanisms for collecting frequent customer feedback on a recurring basis.
 - 3.2.1.8 Develop a transition plan to integrate existing and advancing technologies into existing architecture. Coordinate with Program Managers and Project Leads of advancing technologies to review integration design and process.
 - 3.2.1.9 Coordinate with responsible agencies to conduct operational effectiveness and suitability testing and evaluation of emergent capabilities and equipment. Promote an effective decision-making process by providing data that supports trade-off analysis, risk reduction, and requirements refinement.
 - 3.2.1.10 Monitor Fleet Casualty Reports (CASREPS) for all CIB systems including those utilized for Theater Ballistic Missile Defense (TBMD) and ensure each CASREP receives the response required to return the system to an appropriate operational status.
 - 3.2.1.11 Routinely review Fleet Joint Interoperable SIGINT Support Tool (JISST) subscriptions for validity and ensure compliance with naval directives.
 - 3.2.1.12 Coordinate and maintain status on evolving/developing timelines for scheduling and installations of crypto, removals and installation of CIB/CMF compatible system hardware, software and associated upgrades.
 - 3.2.1.13 Track and provide recommendations on current and future advancing concepts/technologies including DCGS-N, RT-RG, CANES, and other new and evolving technologies as related to the way-ahead for Broadcast and Network capabilities.
 - 3.2.1.14 Provide/maintain overarching situational awareness via interface with Navy consumers of CIB status of surface, sub-surface, and air assets.
 - 3.2.1.15 Liaise with Executive Agent, program managers, and product engineers to ensure product inclusiveness of capabilities that meet requirements of all Navy platforms (subsurface, surface, and air).
 - 3.2.1.16 Coordinate with Afloat Training Group (ATG), Center for Information Dominance (CID), Naval Special Warfare Group (NSWG), SPAWAR, program managers, individual broadcast-capable naval units and other stakeholders to ensure individual and platform training incorporates all pertinent certification requirements.
 - 3.2.1.17 Considering the unique requirements of TBMD naval units, review current Commander, U.S. Naval Forces Europe-Africa/Commander, U.S. 6th Fleet intelligence dissemination systems and assist in developing a plan for effective transition to emerging cloud-based technologies.
 - 3.2.1.18 Review current Commander, U.S. Naval Forces Central Command/Commander, U.S. 5th Fleet intelligence dissemination systems and assist in developing a plan for effective transition to emerging cloud-based technologies.
 - 3.2.1.19 Recognizing the Ultra High Frequencies (UHF) data dissemination shortfalls in the Pacific area of operations, review current Commander, U.S. 7th Fleet intelligence dissemination systems and assist in developing a plan for effective transition to emerging cloud-based technologies.
 - 3.2.1.20 Provide updated summary of evolving Fleet requirements pertaining to broadcast and network configurations, infrastructures, and operations to best meet Fleet requirements.
 - 3.2.1.21 Provide support to NCF by attending Broadcast Joint Configuration Control Board (BJCCB), Broadcast Operating Integration Group (BOIG), Message Standard Working Group (MSWG), and other meetings and working groups. To ensure the Navy is at the forefront of broadcast-related issues and concerns, contractor will prepare a written report of the proceedings within 14 days of the conclusion of each event.

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3.2.1.22 Maintain status of Fleet Broadcast equipment, track resources and funding requirements, and make NCF aware of issues pertaining to procurement, integration and purchase of broadcast systems.

3.2.1.23 Timely and detailed trip reports that include per diem and detailed costs.

3.2.2 Bandwidth is a major constraint for naval networks and users requiring access to an ever increasing Intelligence, Surveillance and Reconnaissance data set. Cloud technology will provide naval intelligence analysts and decision-makers the ability to access an enormous amount of intelligence data from the netted sensor grid with sub-second response and retrieve it with a high-level of precision. As the Navy progresses towards a cloud-based solution and away from serial only connections for the dissemination of national technical means and crucial intelligence data, it will be critical that the Fleet understands the capabilities and limitations of this emerging technology in order to maximize resources. Additionally, the Fleet will need to learn how to maintain innovative technology interfaces to assure uninterrupted access to cloud data. The contractor shall provide support to NCFs to develop a fundamental transition plan to effectively train and equip naval forces to utilize these emerging architectures.

3.2.3 Task 2 – Research, Data Collection, and Analysis of Future Cloud-Based Architectures for Dissemination and Sharing of National Intelligence Data and Platform-Based Sensor Data:

- 3.2.3.1 Collect pertinent information to update baseline processing, analysis and display architecture; specifically for all AEGIS, TBMD surface platforms, and other naval units contributing to the Europe's TBMD construct.
- 3.2.3.2 Assess baseline to determine configuration options, and requirements for best meeting fleet near and mid-term requirements.
- 3.2.3.3 Provide recommendations for long-term solution for sharing of national intelligence and platform-based intelligence data between warfighters and national intelligence-producing agencies
- 3.2.3.4 Coordinate with intelligence agencies, and other responsible activities to ensure Naval units, to include Naval TBMD units, receive appropriate training to maximize the capability afforded by cloud architecture and effectively maintain equipment associated with emerging cloud technologies. Collaborate with appropriate activities to ensure AEGIS naval unit capabilities are recognized and that their sensor/tracking data can be actively integrated into the cloud architecture.

3. 3 – Task 3 – C5I Technical Advisor

The objective of this effort is to (1) provide the subject matter expertise necessary to integrate the global space, communications, networks, intelligence, Information Operations (IO) and combat systems (C5I) Type Commander (TYCOM) MT&E readiness requirements across Navy Intelligence Echelon I (CNO-N2/N6), Echelon II (USFF/CPF N2/N39) and Echelon III TYCOM; (2) support the review and development of Navy Intelligence, Surveillance and Reconnaissance (ISR) and Tasking, Collection, Processing, Exploitation, and Dissemination (TCPED) strategies; and (3) provide expertise and integration assistance with executing ISR Cross Functional Team (CFT)

This task order defines a SOW and contractor's responsibilities required to unify and synchronize the global C5I TYCOM Man, Train and Equip (MT&E) advocacy, integration and readiness requirements, ensuring Navy Intelligence capabilities, performance, resources, training and technology development are aligned with Navy Intelligence echelon I, II and III commands in accordance with the tasks listed below.

3.3.1 The contractor shall provide expertise and integration assistance with development of Intel strategic plans and processes to include:

3.3.2 Integrate (unify and synchronize) the global C5I TYCOM MT&E readiness requirements across Navy Intelligence echelon I, II, and III commands:

- 3.3.2.1 Manage, assess, and integrate Intelligence capability Navy Mission Essential Tasks (NMETs) and Navy Warfare Training System (NWTs) products in the areas of C5I.
- 3.3.2.2 Review annually C5I-related capabilities NMETs to support and integrate changing Navy Force requirements with associated conditions and standards.
- 3.3.2.3 Review requirements for PFOM for IDC/C5I readiness.
- 3.3.2.4 Advise and consult with platform TYCOMs regarding Intel MT&E for C5I capabilities.
- 3.3.2.5 Identify/report Intel readiness trends within Intel units across product line capabilities.
- 3.3.2.6 Determine/report root cause of readiness detractors.
- 3.3.2.7 Determine critical measures of intelligence readiness and how to collect them.
- 3.3.2.8 Develop/mature data management plan that provides coherent, end-to-end strategy for identifying critical data that the N2 needs to

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manage TYCOM processes, and a strategy to collect, process, and analyze that data, as well as plan for dissemination the information produced by the analysis.

- 3.3.2.9 Collect feedback information from Basic Phase training evolutions that are not reported until the post-Deployment Intelligence Report.
- 3.3.2.10 Monitor, manage and advise the Senior Intelligence Officer (SIO) on all Fleet Intel capability needs (Post Deployment Intel Reports & Briefs) and develop a plan to address shortfalls.
- 3.3.2.11 Provide Intel input to the PRR and Program Objective Memorandum (POM) process and responds to Fleet Intel needs using the Universal Needs Tracking System.
- 3.3.2.12 Advise Intel on the overall efficiency and effectiveness of intelligence resources. Monitor and provide advice on the use of current and future resources in the execution, development and attainment of intelligence goals.
- 3.3.2.13 Prioritize intelligence planning and programming for intelligence MT&E mission areas. Integrate across other intelligence disciplines.
- 3.3.3 Support the review and development of Navy ISR and TCPED strategies:
 - 3.3.3.3 Review all Enterprise ISR readiness issues pertaining to Fleet ISR and MTE issues for C5I capabilities within the DRRS-N framework, and take appropriate actions to address outstanding issues.
 - 3.3.3.4 Support TYCOM on all Navy Integrated Planning Teams for Maritime Operations Center (MOC), Command and Control (C2), Battlespace Awareness (BA), Information Operations (IO), ISR and others, as tasked.
 - 3.3.3.5 Advise senior leadership regarding critical shipboard intelligence requirements and develop innovative approaches to analysis and validation of MT&E and ISR issues.
 - 3.3.3.6 Support/update intelligence databases (such as DRRS-N), systems and mechanisms for sharing relevant intelligence information to support on-going and projected projects.
 - 3.3.3.7 In coordination with Fleet II N8, define/mature CYBERFOR's ISR advocacy role in terms of concrete actions.
 - 3.3.3.8 Develop and integrate ISR support processes into command processes for POM/PR submissions.
 - 3.3.3.9 Develop a mechanism for Navy Component Commanders, Numbered Fleets and their associated MOCs to register their satisfaction with integrated Navy ISR capabilities in their theaters, to include all aspects of the TCPED cycle.
 - 3.3.3.10 Liaise with senior Navy Fleet intelligence leaders to improve intelligence initiatives, actions and fleet intelligence MT&E (ISR) requirements to ensure Navy Intelligence capabilities are best leveraged to meet Fleet C5I requirements
 - 3.3.3.11 Continue to develop an outreach plan to capture efforts by other services, joint, Intelligence Community, international and commercial partners in their ISR programs to discover ideas and best practices that can be applied to ISR.
 - 3.3.3.12 Leverage lessons learned/feedback to develop a standardized approach to capture ISR capability requirements and shortfalls based on real-world fleet experience.
 - 3.3.3.13 Execute ISR outreach plan.
 - 3.3.3.14 Refine and improve NCF TTPs to improve Fleet intelligence processes.
 - 3.3.3.15 Support the review and development of Navy Intelligence, Surveillance and Reconnaissance (ISR) and Tasking, Collection, Processing, Exploitation, and Dissemination (TCPED) strategies.
 - 3.3.3.16 Provide expertise and integration assistance with executing the ISR CFT.

3.3.4 Provide expertise and integration assistance with executing ISR CFT/Working Group (WG) tasks. General requirements include ISR, Navy requirements and project management expertise:

- 3.3.4.1 Reviewing Threats and Targets: Coordinate with appropriate intelligence agencies, to study and assess current and future threats and targets pertaining to ISR mission areas. If available intelligence is inadequate or information gaps exist, coordinate with appropriate CFT members to forward recommendations for action to appropriate authority.
- 3.3.4.2 Maturing gap analysis and requirements processes: Research, identify and document completed studies, Modeling and Simulation (M&S) events and war game/exercises that provide credible ISR assessments. Use current OPNAV-produced Capability Cards and

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other products to establish a baseline of Fleet risk. Based on OPNAV direction, conduct a review of Capability Cards in order to feed into the FEA.

- 3.3.4.3 Reviewing Fleet Requirements: Ensure that identified operational requirements, Navy lessons learned, formal requirements documentation, OPNAV gap analysis, Navy Architecture, or other documents are fully evaluated in support of developing ISR requirements.
- 3.3.4.4 Developing a comprehensive, prioritized list of ISR requirements, across the range of DOTMLPF that may be used by the ISR CFT and IDEWG in support of the OPNAV assessment and processes.
- 3.3.4.5 Comparing Fleet ISR requirements to current operational concepts and capabilities being developed within the Fleet and by research labs, battle labs, industry, academia, and members of the CFT. Assess the technical and conceptual maturity or potential fleet impact, and create a potential solutions list or identify necessary CONOPS-associated actions.
- 3.3.4.6 Reviewing and assessing current ISR capabilities to determine effectiveness: (1) to support U.S. Naval Forces current operations, and (2) against anticipated hostile weapons, targets, and tactics.
- 3.3.4.7 Assessing FNC for applicable ISR mission area and provide input to the Fleet Information Dominance Executive Working Group (IDEWG) on ability to meet capability gaps, along with providing potentials for other experimentation opportunities across the Fleet.
- 3.3.4.8 Serving in coordination and facilitation capacity to achieve desired project end-states to include facilitating internal working groups, video teleconferences (VTCs)/secure video teleconferences (SVTCs), and representing command points of view to mid-grade and senior-level personnel on a range of topics/positions.
- 3.3.4.9 Preparing flag-level briefings from tasks assigned to represent findings, estimates, proposals, planning details, courses of action and recommendations.
- 3.3.4.10 Engaging in a collaborative outreach approach to capture efforts by other directorates/commands to leverage ideas and best practices.

3.3.5 At the conclusion of the desired efforts, the defined processes shall be submitted to the PM for approval.

Recommendations/approaches and achievements made shall be carried over and addressed and updated, and further articulated in the form of a presentation (formal or informal).

3.3.6 Contractor personnel shall have access to program related government-owned information, decision papers, briefings and other documentation. All data considered to be pertinent to this effort shall be compiled and assessed for recommendation purposes. Access to this type of information requires the Contractor and his/her personnel to sign a Non-Disclosure Statement.

4.0 Security Requirements

A minimum security clearance of TOP SECRET (TS)//SCI is required for contractor personnel in the performance of this entire effort, start date to end date. The work to be performed by the contractor will require access to sensitive compartmented information and contractor will work and attend meetings in TS//SCI-level spaces. The contractor will require access to commands and locations other than NCF, which will require a TS//SCI-level clearance. A TS//SCI Clearance is a requirement for employment and must be active at the time of hire/employment on this contract.

4.1 Specific to Contract Requirements for Task 1 - INTEL/SIGINT

The work to be performed by the contractor shall include access to SCI data, information and spaces. SCI access is required by contractor personnel for access to special intelligence curricula, cryptologic training system specifications, software programs and documentation; access to SIPRNET for pertinent content material for classified development; and access to SCI training suites for analysis of existing courseware. Capabilities to be accessed may include: Tactical Cryptologic Systems, (TCS), Cryptologic Management Analysis Software Segment (CMAS), Cryptologic Unified Build (CUB) applications, Global Command and Control System - Maritime (GCCS-M), GCCS-Integrated, Imagery and Intelligence (I3), SCI Networks, Generic Area Limitation Environment (GALE), Hostile-forces Integrated Targeting Services (HITS) and Real Time Regional Gateway (RT-RG). The contractor shall be required to attend meetings classified at TS//SCI levels. The Ship's Signal Exploitation Equipment Increment E/F software applications are classified SCI by the National Security Agency (NSA) in the classification guide, NSA/Central Security Service (CSS) manual 1-52, published 08 January 2007. The contractor will require access to SCI classified data sources such as INTELINK, and NSANET. The contractor will require access to PEO C4I/PMW120, SPAWAR Systems Center (SSC) Pacific spaces, and other commands and activities to attend meetings and conferences requiring SCI clearance. The CUB classification guide is NSA/CSS manual 1-52, published 08 January 2007.

5.0 Level of Effort

5.1 Work Week

All support shall be full-time (8-hour day, 5-day week, 40-hour week). Available hours of operation to conduct business are from 5:30 AM (0530 hours) to 6:00 PM (1800 hours), Mondays through Friday. Alternate hours and days are dependent on travel requirements.

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5.2 Full Time Equivalent (FTE)

Full Time Equivalent (FTE) = 1920 hours per year

5.3 Estimate Level of Effort

Based on prior history for the same/similar services and in consideration of the effort anticipated to be performed herein, the contractor may anticipate that contract performance could involve the following labor categories and staffing levels. The Government estimate is provided for informational purposes only and is included to serve as a reference for prospective offerors to better understand the overall magnitude of the effort. Therefore, offerors have the latitude to propose both the quantity and mix of labor in accomplishing the requirements identified with the PWS in a high quality, efficient, and cost effective manner.

5.4 Estimate Labor Mix and Effort

Support	Division	FTE
	Task 1	1
	Task 2	1
	Task 3	1

6.0 Special Requirements

6.1 Government Resources

6.1.1 The Government shall provide access to SCI spaces and information technology systems (JWICS/NSANET/SIPRNET) as necessary to execute this task order.

6.1.2 The Government shall provide access to Navy-Marine Corps Intranet (NMCI) "seats." The contractor will comply with all NMCI certification and operation requirements.

6.1.3 The Government shall provide current course materials (in Word, PowerPoint, or PDF format) and related documentation, and access to SMEs as appropriate.

6.1.4 The Government shall provide the contractor with access to personnel, data and databases associated with the tasks, as required.

6.1.5 The contractor shall handle all information on an UNCLASSIFIED basis with CLASSIFIED information handled on an "as required" basis and limited to information to achieve the Enterprise mission.

6.1.6 The contractor will have access to material that may be sensitive in nature, to include classified and Personal Identifiable Information (PII). The contractor shall mark such material appropriately and safeguard this material.

6.1.7 The Government will provide access to current reference data, information, and facilities as needed to complete designated tasks. Contractor personnel shall have access to program-related Government-owned information, decision papers, briefings and any other related documentation in order to perform assigned tasks.

6.2 Privacy Act

Work performed on this task requires that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

6.3 Proprietary Data Rights

All data, processes and implementation procedures developed during the course of this task remain the property of the United States Navy (USN).

7.1 Period of Performance

This requirement is for a twelve (12) month base performance period with provisions for four (4), twelve (12) month option years. This task order is not to exceed five (5) total years.

8.0 Phase-In and Phase-Out Provisions

The contractor shall provide an updated plan describing actions, plans, and procedures to ensure; (1) a smooth transition from contract award to full operational status, and (2) a smooth transition from current contract performance to performance by a different contractor in a follow-on period. Phase-out plans shall include provisions for completion of appropriate Contractor responsibilities should there be a contract termination proceeding.

8.1 Phase-In

The contractor shall assume total responsibility for all operations required by this task order as of the first day of the period of performance. Therefore, on the first day of performance, the Contractor shall provide a work force, which is fully qualified and capable of performing all work required under this order.

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Following award of the task order, the awardee shall participate in a Post Award Conference with the customer. The Post Award Conference will be done at least ten (10) business days prior to project start date. Following this event, the Contractor shall prepare a detailed Phase-In plan for assuming responsibility and accountability when working on a Government site. The Phase-In plan is due on the first day of the task order period.

The Phase-In plan will propose the contractor's updated technical and project management approaches, project organization, staffing plan, personnel duties, and concept of operations. The Phase-In plan will form the basis for discussion at the Project Start Meeting. The contractor shall propose appropriate report format for all required documents in a separate section of the Phase-In.

8.2 Phase-Out

The contractor shall present an updated, detailed plan for any phase-out period, regardless of precipitating reasons. The plan shall include procedures for minimizing impact on contract performance. The Contractor's Phase-Out Plan shall:

- Present procedures for retaining the required staffing level (including Key personnel) necessary to provide complete contractual support through expiration of the contract.
- Describe in detail how responsibility and accountability will be relinquished for all Government furnished equipment. The Contractor shall coordinate his/her activities with the incoming Contractor to effect an orderly transition at the end of the contract period.

The Contractor shall remove all Contractor-owned equipment, tools, parts, and belongings from the Government-furnished spaces by COB on the last performance day of the task order.

9.0 Operations Security

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD 254.

10.0 Travel Requirements

Local travel is authorized. The contractor(s) shall perform out-of-town travel and the following table is an estimate of the amount of travel required in the accomplishment of this order. The contractor(s) shall generate and submit a Trip Report no later than 5 days after completion of travel. Any deviation from this shall require prior approval by the Task Order Manager (TOM).

10.1 Task 1 - INTEL/SIGINT specific travel

From	To	# Pers	# Trips	# Days	Purpose
Norfolk, VA	Augusta, GA	1	2	3	IO/ISR USFF and NAVCYBERFOR Staff Coordination: SIGINT/Multi-INT fusion Fleet integration and Fleet Synthetic Training SME support
Norfolk, VA	Ft. Meade, MD	1	3	3	IO/ISR NUCO/Turbulent Wave/Multi-INT fusion implementation working group
Norfolk, VA	San Diego, CA	1	2	5	ISR/IO SPAWAR and waterfront synchronization meeting
Norfolk, VA	Denver, CO	1	2	5	GALE/OPELINT/SITM technical exchanges and Limited Objective Experiment working group participation
Norfolk, VA	Bahrain, Bahrain	1	1	7	Assist C5F with integrating SIGINT/Multi-INT analysis procedures in support of CENTCOM missions
Norfolk, VA	Palma, Spain	1	2	10	Execute Limited Objective Experiments onboard CVNs
Norfolk, VA	Charleston, SC	1	2	5	To provide IO/ISR PMW120 GALE/Multi-INT fusion support
Norfolk, VA	NIOC, Hawaii	1	1	5	National systems integration coordination

Additional locations for coordination are listed below that are outside of the local Suffolk, Virginia area. These sites are included and/or adjacent to travel locations listed above and may be visited while on travel to the major area of travel.

- Office of Naval Intelligence, Maryland (MD)
- Fleet Cyber Command, Fort Meade, MD
- U.S. Tenth Fleet, Fort Meade, MD
- Navy Research Laboratory (NRL), Virginia (VA)
- National Reconnaissance Office, VA
- PEOC4I/PMW120, San Diego, California (CA)

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- g) SSC Pacific, San Diego, CA
- h) U.S. Third Fleet, San Diego, CA
- i) SSC Atlantic, Charleston, South Carolina (SC)
- j) NSA, Georgia
- k) NSA, Colorado
- l) NSA, Hawaii
- m) U.S. Fifth Fleet, Bahrain

10.2 Task 2 - IBS specific travel

Origination	Destination	# People	# Days	# Trips
Norfolk, VA (ORF)	Denver, CO (DEN)	1	4	1
Norfolk, VA (ORF)	Chantilly VA	1	5	3
Norfolk, VA (ORF)	San Diego, CA (SAN)	1	8	2
Norfolk, VA (ORF)	Washington, DC	1	4	3
Norfolk, VA (ORF)	Fort Meade, MD	1	8	4
Norfolk, VA (ORF)	Naples, Italy	1	4	1

10.3 Task 3 - CSI specific travel

Readiness travel is expected with this order; however, travel cannot realistically be predicted in advance due to the nature of the position.

11.0 Task Order Deliverables

The Government's inspecting and acceptance authority will be IAW Section 2.1 of this PWS. Additionally, a courtesy copy of all deliverables will be provided to the Project Manager (PM). All written deliverables (e.g., monthly reports, additional reports) and any other written communication between the contractor(s) and the TOM and designee (i.e. PM) will be delivered in at least one (1) paper copy and one (1) electronic copy. All deliverables must specifically outline achievements made towards the completion of the associated plan. All deliverables will meet professional standards and the requirements set forth in contractual documentation. One copy of all deliverables will be transmitted electronically to the TOM and designee (PM, TPOC) within five (5) after days of completion of travel.

11.1 General Deliverables

- Travel/Trip Reports within 5 working ways of completion of travel.
- Technical Reports – Study/Service
- Conference/Telecom Minutes
- Contract Performance Report (Contractor Self-Assessment Report)
- Task-Order Completion Memo
- Meeting notes, minutes, “ghost” emails – as required

11.2 Monthly Reports

Monthly Status Reports: Provided by email and/or at Bi-weekly meeting, by the 10th working day of each month, the Monthly Progress Report will include, but not be limited to:

- Contract Number, Task Order Number and Project Number.
- Brief task description.
- A narrative review of work accomplished during the reporting period and/or significant events.
- Description of any travel or unique services provided.
- Output progress measured against each task as assigned on the initial government task kick off meeting.
- Problem areas.
- Perceived problems anticipated to prevent contractor(s)/ government from completing specific tasks.
- Anticipated activity for the next reporting period.
- Burn Rate in the format defined by the TPOC.

11.3 Task 1

- INTEL/SIGINT specific deliverables

- Status Report (Task SCI Access List).
- All deliverables shall be delivered via email, hard-copy and/or on properly labeled and identified optical disk (CD-ROM or DVD-ROM) by the tenth of each month, three days after travel, and/or upon written agreement with the TPOC.
- The contractor(s) shall provide a Task SCI Access List.
- The contractor(s) shall provide the following deliverables:
- TACMEMO Updates

11.4 Task 2

- IBS specific deliverables

- Generate a consolidated CIB architecture overview for the U.S. Fifth Fleet, U.S. Sixth Fleet and U.S. Seventh Fleet areas of responsibility. The deliverable will provide a brief description and graphical display of architecture. The deliverable must be in MS

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Office format and by the tenth of each month, three days after travel, and/or upon written agreement with the TPOC.

- Provide Broadcast and network situational awareness and status briefs/updates to NCF and USFF/COMTENTHFLT (C10F) for inclusion into Strategic Plan goal review sessions as required.
- After conducting an analysis of current CID training efforts for Fleet National Systems, Joint Tactical Terminal (JTT) Operator, JTT Producer, and JTT Maintenance courses, recommend a preferred course of action for the Human
- Performance Requirements Review that will delineate changes to Training Curriculum Control Documents (TCCD) and outline required revisions for each reviewed course. This plan must in MS Office format.
- Contractor's Progress, Status and Management Report, 15th day of each month.

11.5 Task 3

- CSI Senior Technical Advisor specific deliverables

- Summary Report(s) to CYBERFOR N2 on above efforts, as required.
- Briefs – Briefs will be prepared as required for use by the client to convey CYBERFOR N2 integration way-ahead progress and information to leadership, to include a summary report within five working days upon project completion, as applicable.
- A completed, vetted-with-the-Fleet ISR Integrated Prioritized Capabilities List (IPCL) informing USFF, CPF, FCC and OPNAV resourcing decisions.

12.0 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

12.1 The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this task order for Navy Cyber Forces via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

12.2 The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

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

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP) FOR

Navy Cyber Forces

Tactical Cloud Afloat Support Services

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1 Purpose

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This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to make sure that systematic quality assurance methods are used in the administration of the Performance Based Service Contract (PBSC) standards included in this task order. The intent is to ensure that the Contractor performs in accordance with performance metrics set forth in the task order documents, that the Government receives the quality of services called for in the task order and that the Government only pays for the acceptable level of services received. The QASP ensures that the Government has an effective and systematic method of surveillance for the services in the PWS. The QASP will be used primarily as a tool to verify that the contractor is performing all services required by the PWS in a timely, accurate and complete fashion.

2 Authority

Authority for issuance of this QASP is provided under FAR 52.212-4(a), Inspection/Acceptance, which provides for inspections and acceptance of the articles, services, and documentation called for in the project work statement to be accomplished by the Contracting Officer or his duly authorized representative.

3 Scope

The Contractor, and not the Government, is responsible for management and quality control actions necessary to meet the quality standards set forth by the project work statement. The Quality Assurance Surveillance Plan (QASP) is put in place to provide Government *surveillance* oversight of the Contractor's quality control efforts to *assure* that they are timely, effective and are delivering the results specified in the project work statement. The QASP is not a part of the project work statement nor is it intended to duplicate the Contractor's Management Plan. The Government may provide the Contractor an information copy of the QASP as an Attachment to

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the solicitation to support the Contractor's efforts in developing its plan for maintaining the levels of quality anticipated to be delivered under the terms of the project work statement.

4 Government Resources

Contracting Officer – The Contracting Officer ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the project work statement and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair, and equitable treatment under the project work statement. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor's performance.

Task Order Manager (TOM) - An individual designated in writing by the Contracting Officer to act as his authorized representative to assist in administering a project work statement. The source and authority for a TOM is the Contracting Officer. TOM limitations are contained in the written letter of appointment. The TOM also will provide detailed technical oversight of the Contractor's performance and reports his or her findings to the Contracting Officer. While the TOM may serve as a direct conduit to provide Government guidance and feedback to the Contractor on technical matters, he or she is not empowered to make any contractual commitments or to authorize any contractual changes on the Government's behalf. Any changes that the Contractor deems may affect project work statement, price, terms, or conditions shall be referred to the Contracting Officer for action.

5 Methods of QA Surveillance

The below listed methods of surveillance shall be used in the administration of this QASP. The Performance-Based Matrix describes the methods of surveillance that may be used to monitor the services and deliverables to be provided under the project work statement.

Random Monitoring – Random telephone monitoring shall be conducted if and when deemed necessary to ensure compliance with the terms of the project work statement. The assigned project work statement TOM will conduct the random monitoring.

Random Checks/Inspections on Completion of Workload Tasking – Random checks will be conducted to ensure compliance with the Standard Operating Procedures (SOP). The TOM will

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conduct the random monitoring.

6 Identified QA Surveillance Items

The PBSTO items that have been identified for surveillance are identified in the Performance-Based Matrix.

7 Documentation

The TOM will, in addition to providing documentation to the TOM, maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. All such records will be retained for the life of this project work statement. The assigned TOM shall forward these records to the Contracting Officer at termination or completion of the project.

8 Performance Evaluation Meetings

Performance Evaluation Meetings will be held after the first two (2) months of the project work statement and thereafter will be scheduled as often as necessary, at the discretion of the Contracting Officer. These meetings are to be used to resolve minor problems and areas of concern in an effort to avoid disputes and claims. The minutes of these meetings will be recorded by the TOM and signed by both the Contractor and Government representatives. The TOM will provide a copy of the minutes to the Contractor.

9 Critical Performance Processes and Requirements

Critical to the performance of the Navy Cyber Forces Command/Navy Tactical Cloud Afloat effort is the timely, accurate, and thorough completion of all task order deliverables.

10 Performance Standards

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a. Schedule - The due dates for deliverables and the actual accomplishment of the schedule will be assessed against original due dates and milestones established for the task order.

b. Deliverables – The deliverables required to be submitted will be assessed against the specifications for the deliverables detailed in the task order for the required content, quality, timeliness, and accuracy.

11 Performance Measurement

Performance will be measured in accordance with the following table:

Performance Element	Performance Requirement	Surveillance Method	Frequency	Acceptable Quality Level
Task order Deliverables	Task order deliverables furnished as prescribed in the PWS as applicable	Government Representative to Monitor	100% inspection of all task order deliverables.	>98% of deliverables submitted timely and without rework required.
Overall Task Order Performance	Overall task order performance of sufficient quality to earn a Satisfactory (or higher) rating in the TOM's annual report on Contractor Performance	Government Representative to Monitor/Review	Annual	All performance elements rated Satisfactory (or higher)
Invoicing	Invoices delivered in a timely fashion. Accuracy of invoices to be evaluated. No defects allowed. Errors in invoices will be grounds for the Government to return to vendor for re-processing	Review & Acceptance of the Invoice	Monthly	>95% - of invoices submitted timely and accurately

12 Incentives/Disincentives

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The TOM makes an annual report on Contractor Performance (CPARS or other annual report). The contractor's failure to achieve satisfactory performance under the task order, reflected in the TOM's annual report, may result in termination of the task order and may also result in the loss of future Government contracts.

For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR). CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken. _

In accordance with inspection of services provisions of the task order, the contractor will be incentivized to provide quality products in a timely manner since the Government can require the Contractor, at no additional fee, to replace or correct work that fails to meet task order requirements. To maximize the profit earned on costs incurred, the contractor is incentivized to ensure that quality products are provided in a timely manner.

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SECTION F DELIVERABLES OR PERFORMANCE

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

8000	9/30/2014 - 9/29/2015
9000	9/30/2014 - 9/29/2015

CLIN - DELIVERIES OR PERFORMANCE

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

8000	9/30/2014 - 9/29/2015
9000	9/30/2014 - 9/29/2015

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

8001	9/30/2015 - 9/29/2016
8002	9/30/2016 - 9/29/2017
8003	9/30/2017 - 9/29/2018
8004	9/30/2018 - 9/29/2019
9001	9/30/2015 - 9/29/2016
9002	9/30/2016 - 9/29/2017
9003	9/30/2017 - 9/29/2018
9004	9/30/2018 - 9/29/2019

Services to be performed hereunder will be provided at Navy Cyber Forces, Virginia Beach, VA.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager:

Robin Amick
robin.amick@navy.mil
757-203-3273

In order to expedite administration of this task order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Freedom of Information inquiries;
- c. Change/question/information regarding the scope, terms or conditions of the basic task order document; and/or
- d. Arranging the post award conference (See FAR 42.503).

Name: John North
Address: NAVSUP FLC Norfolk
1968 Gilbert Street, Suit 600
Norfolk, Virginia 23511
Phone: (757) 443-1230
Email: john.w.north@navy.mil

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: Maryanne Lindsay
Address: NAVSUP FLC Norfolk
1968 Gilbert Street, Suit 600
Norfolk, Virginia 23511
Phone: (757) 443-1353
Email: maryanne.lindsay@navy.mil

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the task order prior to final payment to the contractor.

N/A

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

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SEE WAWF TABLE INFORMATION

5. Task Order Manager (TOM) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work;
- c. The statement of work for delivery/task orders placed under this contract.
- d. An independent government estimate of the effort described in the definitized statement of work;
- e. Quality assurance of services performed and acceptance of the services or deliverables;
- f. Government furnished property;
- g. Security requirements on Government installation;
- h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the TOM requests effort outside the existing scope of the task order, the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing.

No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the task order or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order; or until the issue has otherwise been resolved. THE TOM IS NOT AN

ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE THE AUTHORITY TO DIRECT

THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE TASK ORDER.

Task Order Manager: Robin Amick
Address: 115 Lakeview Parkway
Suffolk, VA 23435
Phone: (757) 203-3273
Email: robin.amick@navy.mil

6. TECHNICAL ASSISTANT, if assigned by the requiring activity, is responsible for providing technical assistance and support to the TOM in task order administration by:

- a. Identifying contractor deficiencies to the TOM;
- b. Reviewing task order deliverables and recommending acceptance/rejection of deliverables;
- c. Identifying contractor noncompliance of reporting requirements;
- d. Evaluating contractor proposals for specific task orders and identifying areas of concern affecting negotiations;

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- e. Reviewing contractor reports providing recommendations for acceptance/rejection;
- f. Reviewing invoices for appropriateness of costs and providing recommendations to facilitate certification of the invoice;
- g. Providing TOM with timely input regarding the SOW, technical direction to the contractor and recommending corrective actions; and
- h. Providing written reports to the TOM as required concerning trips, meetings or conversations with the contractor.

Name: N/A

Address:

Phone:

7. ORDERING OFFICER is responsible for:

- a. Requesting, obtaining, and evaluating proposals for orders to be issued;
- b. Determining the estimated cost of the order is fair and reasonable for the effort proposed;
- c. Obligating the funds by issuance of the delivery/task order;
- d. Authorization for use of overtime;
- e. Authorization to begin performance; and/or
- f. Monitoring of total cost of delivery/task orders issued.

The following limitations/restrictions are placed on the Ordering Officer:

- a. Type of order issued is limited by this task order to ----- pricing arrangements;
- b. No order shall be placed in excess of \$----- without the prior approval of the PCO; and/or
- c. No order shall be placed with delivery requirements in excess of -----.

Name: N/A

Address:

Phone:

TASK ORDER ADMINISTRATION PLAN (TOAP)
FOR FIXED PRICE TASK ORDERS

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In order to expedite the administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the task order award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:

- a. All pre-award duties such as solicitation, negotiation and award of task orders.
- b. Any information or questions during the pre-award stage of the procurement.
- c. Freedom of Information inquiries.
- d. Changes in task order terms and/or conditions.
- e. Post award conference.

2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS 42.302 except those areas otherwise designated as the responsibility of the Task Order Manager (TOM) or someone else herein.

3. The paying office is responsible for making payment of proper invoices after acceptance is documented.

4. The Task Order Manager (TOM) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the task order. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic task order between the contractor and any other person be effective or binding on the Government. If in the opinion of the contractor an effort outside the scope of the task order is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The TOM duties are as follows:

a. Technical
Interface

(1) The TOM is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating to technical aspects of task order requirements; milestones to be met within the general terms of the task order or specific subtasks of the task order; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the task order. The TOM

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is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The TOM is prohibited from issuing any instruction which would constitute a contractual change. The TOM shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Task order Surveillance

(1) The TOM shall monitor the contractor's performance and progress under the task order. In performing task order surveillance duties, the TOM should exercise extreme care to ensure that he/she does not cross the line of personal services. The TOM must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the task order. If the contractor is directed to perform the task order services in a specific manner, the line is being crossed. In such a situation, the TOM's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the task order into one for personal services.

(2) The TOM shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the TOM is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation.

(3) The TOM will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the TOM should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the TOM is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible task order, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of task order performance. Subsequent CPARs covering any task order option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The TOM is responsible for quality assurance of services performed and acceptance of the services or deliverables. The TOM shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the TOM must take into consideration all documentary information available and any information developed from personal observations.

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(2) The TOM must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The TOM must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the task order.

(3) The TOM will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The TOM shall work with the Contractor to obtain and execute a final invoice no more than 60 days after completion of task order performance. The TOM shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Task order Modifications. The TOM is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The TOM shall take appropriate action on technical correspondence pertaining to the task order and for maintaining files on each task order. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The TOM shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the task order.

(3) The TOM must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the TOM will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The TOM will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

Enclosure (1)

g. Security. The TOM is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The TOM is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

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i. Written Report/Task order Completion Statement.

(1) The TOM is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any task order option and 60 days after task order completion. The report shall include a written statement that services were received in accordance with the Task order terms and that the task order is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the task order you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of task order completion.

(3) The TOM is responsible for providing necessary assistance to the Contracting Officer in performing Task order Close-out in accordance with FAR 4.804, Closeout of Task order Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the TOM. The TA does not have the authority to provide any technical direction or clarification to the task order. Duties that may be performed by the TA are as follows:

- a. Identify contractor deficiencies to the TOM.
- b. Review task order deliverables, recommend acceptance/rejection, and provide the TOM with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable task order in accordance with the format and procedures prescribed by the TOM.
- d. Identify task order noncompliance with reporting requirements to the TOM.
- e. Review contractor status and progress reports, identify deficiencies to the TOM, and provide the TOM with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- f. Review invoices and provide the TOM with recommendations to facilitate TOM certification of the invoice.
- g. Provide the TOM with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.

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h. Provide detailed written reports of any trip, meeting, or conversation to the TOM subsequent to any interface between the TA and contractor.

252.232-7006 Wide Area WorkFlow Payment Instructions.

TO BE FILLED OUT AT TIME OF AWARD

As prescribed in [232.7004](#)(b), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s).)

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

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(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N00189
Admin DoDAAC	N00189
Inspect By DoDAAC	
Ship To Code	N36001
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	N36001
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule”

if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Sybil Wright; Sybil.wright@navy.mil. (757) 203-3087
Huey Dennis, huey.dennis@navy.mil, (757) 203-3085

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

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Accounting Data

SLINID	PR Number	Amount
8000	N3600114RC009FS	371700.00
LLA :		
AA 1741804 60CN 252 36001 068892 2D C009FS 360014N4JTTQ		
1741804 60CN 252 36001 068892 2D C009FS 360014N4JTTQ		
9000	N3600114RC009FS	58400.00
LLA :		
AA 1741804 60CN 252 36001 068892 2D C009FS 360014N4JTTQ		
1741804 60CN 252 36001 068892 2D C009FS 360014N4JTTQ		

BASE Funding 430100.00
Cumulative Funding 430100.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

GOVERNMENT REVIEW OF RESUMES (AUG 1992) (FISC SAN DIEGO)

The Government reserves the right to review the resumes of contractor employees performing under this task order solely for the purpose of ascertaining their qualifications relative to the personnel qualifications terms of the task order. Accordingly, the contractor shall furnish such resumes to the Contracting Officer upon request by the Task Order Manager or Contracting Officer.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.204-2 SECURITY REQUIREMENTS

52.204-8 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING AUG 2011

52.232-18 AVAILABILITY OF FUNDS APR 1984

52.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION

252.232-7010 LEVIES ON CONTRACT PAYMENTS DEC 2006

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPEMENT, AND VEGETATION (APR 1984)

252.204-7004 ALT A SYSTEM FOR AWARD MANAGEMENT (MAY 2013)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2008)

5252.204-9400 CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR UNCLASSIFIED SENSITIVE OR UNCLASSIFIED IT SYSTEMS MAY 2010

252.227-7015 TECHNICAL DATA - COMMERCIAL ITEMS DEC 2011

52.209-10 PROHIBITION OF CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (MAY 2012)

CLAUSES INCORPORATED BY FULL TEXT

52.252-2 CLAUSES INCORPORATED BY REFERENCE.

THIS CONTRACT INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE. ALSO, THE FULL TEXT

OF A CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS/THESE ADDRESS(ES):

FAR CLAUSES: [HTTP://ACQUISITION.GOV/COMP/FAR/](http://ACQUISITION.GOV/COMP/FAR/)

DFARS CLAUSES: [HTTP://WWW.ACQ.OSD.MIL/DPAP.DARS/DFARS/](http://WWW.ACQ.OSD.MIL/DPAP.DARS/DFARS/)

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

(A) THE GOVERNMENT MAY EXTEND THE TERM OF THIS CONTRACT BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN 7 DAYS OF CONTRACT EXPIRATION; PROVIDED THAT THE GOVERNMENT GIVES THE CONTRACTOR A PRELIMINARY WRITTEN NOTICE OF ITS INTENT TO EXTEND AT LEAST 10 DAYS BEFORE THE CONTRACT EXPIRES. THE PRELIMINARY NOTICE DOES NOT COMMIT THE GOVERNMENT TO AN EXTENSION.

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(B) IF THE GOVERNMENT EXERCISES THIS OPTION, THE EXTENDED CONTRACT SHALL BE CONSIDERED TO INCLUDE THIS OPTION CLAUSE.

(C) THE TOTAL DURATION OF THIS CONTRACT, INCLUDING THE EXERCISE OF ANY OPTIONS UNDER THIS CLAUSE, SHALL NOT EXCEED 5 YEARS.

(END OF CLAUSE)

5252.204-9400 CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR UNCLASSIFIED SENSITIVE INFORMATION OR UNCLASSIFIED IT SYSTEMS (MAY 2010)

HOMELAND SECURITY PRESIDENTIAL DIRECTIVE (HSPD)-12, REQUIRES GOVERNMENT AGENCIES TO DEVELOP AND IMPLEMENT FEDERAL SECURITY STANDARDS FOR FEDERAL EMPLOYEES AND CONTRACTORS. THE DEPUTY SECRETARY OF DEFENSE DIRECTIVE-TYPE MEMORANDUM (DTM) 08-006 – “DOD IMPLEMENTATION OF HOMELAND SECURITY PRESIDENTIAL DIRECTIVE – 12 (HSPD-12)” DATED NOVEMBER 26, 2008 (OR ITS SUBSEQUENT DOD INSTRUCTION) DIRECTS IMPLEMENTATION OF HSPD-12.

THIS CLAUSE IS IN ACCORDANCE WITH HSPD-12 AND ITS IMPLEMENTING DIRECTIVES. THIS CLAUSE APPLIES TO CONTRACTOR EMPLOYEES REQUIRING PHYSICAL ACCESS TO ANY AREA OF A FEDERALLY CONTROLLED BASE, FACILITY OR ACTIVITY AND/OR REQUIRING ACCESS TO A DOD COMPUTER/NETWORK, TO PERFORM CERTAIN UNCLASSIFIED BOTH NON-SENSITIVE AND SENSITIVE DUTIES. IT IS THE RESPONSIBILITY OF THE COMMAND/FACILITY WHERE THE WORK IS PERFORMED TO ENSURE COMPLIANCE.

THE REQUIREMENT TO CONTROL ACCESS TO SENSITIVE INFORMATION APPLIES TO ALL US GOVERNMENT IT SYSTEMS AND/OR AREAS WHERE UNCLASSIFIED BUT SENSITIVE INFORMATION MAY BE DISCUSSED, DISPLAYED OR MAINTAINED. DON POLICY PRESCRIBES THAT ALL UNCLASSIFIED DATA THAT HAS NOT BEEN APPROVED FOR PUBLIC RELEASE AND IS STORED ON MOBILE COMPUTING DEVICES MUST BE TREATED AS SENSITIVE DATA AND ENCRYPTED USING COMMERCIALLY AVAILABLE ENCRYPTION TECHNOLOGY. WHENEVER GRANTED ACCESS TO SENSITIVE INFORMATION, CONTRACTOR EMPLOYEES SHALL FOLLOW APPLICABLE DOD/DON INSTRUCTIONS, REGULATIONS, POLICIES AND PROCEDURES WHEN REVIEWING, PROCESSING, PRODUCING, PROTECTING, DESTROYING AND/OR STORING THAT INFORMATION. OPERATIONAL SECURITY (OPSEC) PROCEDURES AND PRACTICES MUST BE IMPLEMENTED BY BOTH THE CONTRACTOR AND CONTRACT EMPLOYEE TO PROTECT THE PRODUCT, INFORMATION, SERVICES, OPERATIONS AND MISSIONS RELATED TO THE CONTRACT. THE CONTRACTOR SHALL DESIGNATE AN EMPLOYEE TO SERVE AS THE CONTRACTOR’S SECURITY REPRESENTATIVE. WITHIN THREE WORK DAYS AFTER CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE TO THE NAVY COMMAND’S SECURITY MANAGER AND THE CONTRACTING OFFICER, IN WRITING, THE NAME, TITLE, ADDRESS AND PHONE NUMBER FOR THE CONTRACTOR’S SECURITY REPRESENTATIVE. THE CONTRACTOR’S SECURITY REPRESENTATIVE SHALL BE THE PRIMARY POINT OF CONTACT ON ANY SECURITY MATTER. THE CONTRACTOR’S SECURITY REPRESENTATIVE SHALL NOT BE REPLACED OR REMOVED WITHOUT PRIOR NOTICE TO THE CONTRACTING OFFICER.

NON-SENSITIVE POSITIONS

CONTRACTOR EMPLOYEE WHOSE WORK IS UNCLASSIFIED AND NON-SENSITIVE (E.G., PERFORMING CERTAIN DUTIES SUCH AS LAWN MAINTENANCE, VENDOR SERVICES, ETC ...) AND WHO REQUIRE PHYSICAL ACCESS TO PUBLICLY ACCESSIBLE AREAS TO PERFORM THOSE DUTIES SHALL MEET THE FOLLOWING MINIMUM REQUIREMENTS: MUST BE EITHER A US CITIZEN OR A US PERMANENT RESIDENT WITH A MINIMUM OF 3 YEARS LEGAL RESIDENCY IN THE US (AS REQUIRED BY THE DEPUTY SECRETARY OF

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DEFENSE DTM 08-006 OR ITS SUBSEQUENT DOD INSTRUCTION) AND MUST HAVE A FAVORABLY COMPLETED NATIONAL AGENCY CHECK WITH WRITTEN INQUIRIES (NACI) INCLUDING A FEDERAL BUREAU OF INVESTIGATION (FBI) FINGERPRINT CHECK PRIOR TO INSTALLATION ACCESS. TO BE CONSIDERED FOR A FAVORABLE TRUSTWORTHINESS DETERMINATION, THE CONTRACTOR'S SECURITY

REPRESENTATIVE MUST SUBMIT FOR ALL EMPLOYEES EACH OF THE FOLLOWING:

- * SF-86 QUESTIONNAIRE FOR NON-SENSITIVE POSITIONS**
- * TWO FD-258 APPLICANT FINGERPRINT CARDS**
- * ORIGINAL SIGNED RELEASE STATEMENTS**

THE CONTRACTOR SHALL ENSURE EACH INDIVIDUAL EMPLOYEE HAS A CURRENT FAVORABLY COMPLETED NACI.

THE CONTRACTOR'S SECURITY REPRESENTATIVE SHALL BE RESPONSIBLE FOR INITIATING REINVESTIGATIONS AS REQUIRED. FAILURE TO PROVIDE THE REQUIRED DOCUMENTATION AT LEAST 30 DAYS PRIOR TO THE INDIVIDUAL'S START DATE SHALL RESULT IN DELAYING THE INDIVIDUAL'S START DATE.

SENSITIVE POSITIONS

CONTRACTOR EMPLOYEE WHOSE DUTIES REQUIRE ACCESSING A DOD UNCLASSIFIED COMPUTER/NETWORK, WORKING WITH SENSITIVE UNCLASSIFIED INFORMATION (EITHER AT A GOVERNMENT OR CONTRACTOR FACILITY), OR PHYSICAL ACCESS TO A DOD FACILITY MUST BE A US CITIZEN AND POSSESS A FAVORABLE TRUSTWORTHINESS DETERMINATION PRIOR TO INSTALLATION ACCESS. TO OBTAIN A FAVORABLE TRUSTWORTHINESS DETERMINATION, EACH CONTRACTOR EMPLOYEE MUST HAVE A FAVORABLY COMPLETED NATIONAL AGENCY CHECK WITH LOCAL CREDIT CHECKS (NACLC) WHICH CONSISTS OF A NACI INCLUDING A FBI FINGERPRINT CHECK PLUS CREDIT AND LAW ENFORCEMENT CHECKS. EACH CONTRACTOR EMPLOYEE APPLYING FOR A TRUSTWORTHINESS DETERMINATION IS REQUIRED TO COMPLETE:

- * SF-85P QUESTIONNAIRE FOR PUBLIC TRUST POSITIONS**
- * TWO FD-258 APPLICANT FINGERPRINT CARDS**
- * ORIGINAL SIGNED RELEASE STATEMENTS**

FAILURE TO PROVIDE THE REQUIRED DOCUMENTATION AT LEAST 30 DAYS PRIOR TO THE INDIVIDUAL'S START DATE SHALL RESULT IN DELAYING THE INDIVIDUAL'S START DATE. TO MAINTAIN CONTINUING AUTHORIZATION FOR AN EMPLOYEE TO ACCESS A DOD UNCLASSIFIED COMPUTER/NETWORK, AND/OR HAVE ACCESS TO SENSITIVE UNCLASSIFIED INFORMATION, THE CONTRACTOR SHALL ENSURE THAT THE INDIVIDUAL EMPLOYEE HAS A CURRENT REQUISITE BACKGROUND INVESTIGATION. THE CONTRACTOR'S SECURITY REPRESENTATIVE SHALL BE RESPONSIBLE FOR INITIATING REINVESTIGATIONS AS REQUIRED AND ENSURING THAT BACKGROUND INVESTIGATIONS REMAIN CURRENT (NOT OLDER THAN 10 YEARS) THROUGHOUT THE CONTRACT PERFORMANCE PERIOD.

IT SYSTEMS ACCESS

WHEN ACCESS TO IT SYSTEMS IS REQUIRED FOR PERFORMANCE OF THE CONTRACTOR EMPLOYEE'S DUTIES, SUCH EMPLOYEES SHALL IN-PROCESS WITH THE NAVY COMMAND'S SECURITY MANAGER AND INFORMATION ASSURANCE MANAGER UPON ARRIVAL TO THE NAVY COMMAND AND SHALL OUT-PROCESS PRIOR TO THEIR DEPARTURE AT THE COMPLETION OF THE INDIVIDUAL'S PERFORMANCE UNDER THE CONTRACT. COMPLETION AND APPROVAL OF A SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) FORM IS REQUIRED FOR ALL INDIVIDUALS ACCESSING NAVY INFORMATION TECHNOLOGY RESOURCES. THE SAAR-N SHALL BE FORWARDED TO THE NAVY COMMAND'S SECURITY MANAGER AT LEAST 30 DAYS PRIOR TO THE INDIVIDUAL'S START DATE. FAILURE TO PROVIDE THE REQUIRED DOCUMENTATION AT LEAST 30 DAYS PRIOR TO THE INDIVIDUAL'S

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START DATE SHALL RESULT IN DELAYING THE INDIVIDUAL'S START DATE.

WHEN REQUIRED TO MAINTAIN ACCESS TO REQUIRED IT SYSTEMS OR NETWORKS, THE CONTRACTOR SHALL ENSURE THAT ALL EMPLOYEES REQUIRING ACCESS COMPLETE ANNUAL INFORMATION ASSURANCE (IA) TRAINING, AND MAINTAIN A CURRENT REQUISITE BACKGROUND INVESTIGATION. THE CONTRACTOR'S SECURITY REPRESENTATIVE SHALL CONTACT THE COMMAND SECURITY MANAGER FOR GUIDANCE WHEN REINVESTIGATIONS ARE REQUIRED.

SECURITY APPROVAL PROCESS

THE CONTRACTOR'S SECURITY REPRESENTATIVE SHALL ENSURE THAT EACH INDIVIDUAL EMPLOYEE PENDING ASSIGNMENT SHALL ACCURATELY COMPLETE THE REQUIRED FORMS FOR SUBMISSION TO THE NAVY COMMAND'S SECURITY MANAGER. THE CONTRACTOR'S SECURITY REPRESENTATIVE SHALL SCREEN THE INVESTIGATIVE QUESTIONNAIRES FOR COMPLETENESS AND ACCURACY AND FOR POTENTIAL SUITABILITY/SECURITY ISSUES PRIOR TO SUBMITTING THE REQUEST TO THE NAVY COMMAND'S SECURITY MANAGER.

FORMS AND FINGERPRINT CARDS MAY BE OBTAINED FROM THE NAVY COMMAND'S SECURITY MANAGER. THESE REQUIRED ITEMS, SHALL BE FORWARDED TO THE NAVY COMMAND'S SECURITY MANAGER FOR PROCESSING AT LEAST 30 DAYS PRIOR TO THE INDIVIDUAL EMPLOYEE'S ANTICIPATED DATE FOR REPORTING FOR DUTY. THE NAVY COMMAND'S SECURITY MANAGER WILL REVIEW THE SUBMITTED DOCUMENTATION FOR COMPLETENESS PRIOR TO SUBMITTING IT TO THE OFFICE OF PERSONNEL MANAGEMENT (OPM). SUITABILITY/SECURITY ISSUES IDENTIFIED BY THE NAVY COMMAND'S SECURITY MANAGER MAY RENDER THE CONTRACT EMPLOYEE INELIGIBLE FOR THE ASSIGNMENT. A FAVORABLE REVIEW OF THE QUESTIONNAIRE AND ADVANCE FINGERPRINT RESULTS ARE REQUIRED AS AN INTERIM MEASURE PRIOR TO THE CONTRACT EMPLOYEE START DATE. AN UNFAVORABLE DETERMINATION MADE BY THE NAVY COMMAND'S SECURITY MANAGER IS FINAL AND SUCH A DETERMINATION DOES NOT RELIEVE THE CONTRACTOR FROM MEETING ANY CONTRACTUAL OBLIGATION UNDER THE CONTRACT.

IF CONTRACTOR EMPLOYEES ALREADY POSSESS A CURRENT FAVORABLY ADJUDICATED INVESTIGATION, THE NAVY COMMAND'S SECURITY MANAGER WILL USE THE VISIT AUTHORIZATION REQUEST (VAR) VIA THE JOINT PERSONNEL ADJUDICATION SYSTEM (JPAS). THE CONTRACTOR SHALL INCLUDE THE IT POSITION CATEGORY PER SECNAV M-5510.30 FOR EACH EMPLOYEE DESIGNATED ON A VAR. THE VAR REQUIRES ANNUAL RENEWAL FOR THE DURATION OF THE EMPLOYEE'S PERFORMANCE UNDER THE CONTRACT.

THE NAVY COMMAND'S SECURITY MANAGER WILL FORWARD THE REQUIRED FORMS TO OPM FOR PROCESSING. ONCE THE INVESTIGATION IS COMPLETE, THE RESULTS WILL BE FORWARDED BY OPM TO THE DON CENTRAL ADJUDICATION FACILITY (CAF) FOR A POSITION OF TRUST DETERMINATION. WHEN A FAVORABLE DETERMINATION IS NOT MADE, CONTRACTOR EMPLOYEES SHALL NOT BE PERMITTED TO WORK ON THIS CONTRACT EFFORT AND IF ALREADY WORKING ON THE CONTRACT SHALL BE REMOVED IMMEDIATELY. THE POTENTIAL CONSEQUENCES OF ANY REQUIREMENTS UNDER THIS CLAUSE INCLUDING DENIAL OF ACCESS FOR A PROPOSED CONTRACTOR EMPLOYEE WHO FAILS TO OBTAIN A FAVORABLE TRUSTWORTHINESS DETERMINATION IN NO WAY RELIEVES THE CONTRACTOR FROM THE REQUIREMENT TO EXECUTE PERFORMANCE UNDER THE CONTRACT WITHIN THE TIMEFRAMES SPECIFIED IN THE CONTRACT. CONTRACTORS SHALL PLAN AHEAD IN PROCESSING THEIR EMPLOYEES AND SUBCONTRACTOR EMPLOYEES FOR WORKING IN NON-SENSITIVE POSITIONS, WITH SENSITIVE INFORMATION, AND/OR ON GOVERNMENT IT SYSTEMS. THE CONTRACTOR SHALL INSERT THIS CLAUSE IN ALL SUBCONTRACTS WHEN THE SUBCONTRACTOR IS PERMITTED TO HAVE PHYSICAL ACCESS TO A FEDERALLY CONTROLLED FACILITY AND/OR ACCESS TO A FEDERALLY-CONTROLLED INFORMATION SYSTEM/NETWORK AND/OR

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ACCESS TO GOVERNMENT INFORMATION.

(END OF CLAUSE)

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SECTION J LIST OF ATTACHMENTS

Attachment I CDR Form

Attachment II DD 254