

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 04-Oct-2012	4. REQUISITION/PURCHASE REQ. NO. N0003807RC01055	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00604	7. ADMINISTERED BY (If other than Item 6) CODE		S2404A
NAVSUP FLC Pearl Harbor, Code 200 BLDG. 475-2, Code 200 1942 Gaffney Street, Suite 100 Pearl Harbor HI 96860-4549 patricia.murakami@navy.mil 808-477-9049		DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NQ01
		10B. DATED (SEE ITEM 13) 15-Mar-2007
CAGE CODE 17038	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4
[]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Robert Rose, Associate Lead		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA Y MURAKAMI, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Robert Rose (Signature of person authorized to sign)	15C. DATE SIGNED 09-Oct-2012	16B. UNITED STATES OF AMERICA BY /s/PATRICIA Y MURAKAMI (Signature of Contracting Officer)	16C. DATE SIGNED 10-Oct-2012

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to provide approval to recover the unexpended amount of \$10,726.45 allocated towards this contract. The affected CLINS/amounts are as follows: CLIN 1000, \$8,386.45; CLIN 2000, \$2,340.00. All work has been completed and invoiced and all payments have been received by the Contractor. All other contract terms and conditions remain unchanged. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$379,805.00 by \$0.00 to \$379,805.00.

The total value of the order is hereby increased from \$379,805.00 by \$0.00 to \$379,805.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If additional funds are required, the contractor shall submit a request to the Contracting Officer before travel commences. Only actual Travel costs shall be reimbursed IAW the JTR-authorized amounts. (O&MN,N)	1.0	LO	\$	\$	\$18,583.00
1001	Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If additional funds are required, the	1.0	LO	\$	\$	\$18,559.00

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contractor shall
submit a request
to the
Contracting
Officer before
travel commences.
Only actual
Travel costs
shall be
reimbursed IAW
the
JTR-authorized
amounts. (O&MN,N)

1002	<p>Estimated travel cost (NTE) IAW the Performance Work Statement, terms and conditions. The contractor shall notify the Contracting Officer when 75% of the estimated amount is expended. The contractor shall not incur expenses over the Not-To-Exceed amount. If additional funds are required, the contractor shall submit a request to the Contracting Officer before travel commences. Only actual Travel costs shall be reimbursed IAW the JTR-authorized amounts. (O&MN,N) Option</p>	1.0	LO	\$	\$	\$18,537.00
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For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price

2000	<p>Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SU BJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement,</p>	1.0	LO	\$168,641.00	\$168,641.00

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terms and
conditions.
(O&MN,N)

2001	Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SU BJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement, terms and conditions. (O&MN,N)	1.0 LO	\$174,022.00	\$174,022.00
2002	Labor for THEATER BALLISTIC MISSILE WARNING SUPPORT REPRESENTATIVE/SU BJECT MATTER EXPERT (SME) in accordance with the Performance Work Statement, terms and conditions. (O&MN,N) Option	1.0 LO	\$179,805.00	\$179,805.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment (1) for Performance Work Statement.

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SECTION D PACKAGING AND MARKING

SHIP TO ADDRESS:

COMMANDER IN CHIEF, U.S. PACIFIC COMMAND

BUSINESS OPERATIONS, CODE J02HQ2

BUILDING 700, ELROD ROAD

CAMP H.M. SMITH, HI 96861-4020

ATTN: SK1(SW) DAVID DUNBAR

(808) 477-9624

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

Inspection: Destination

Inspect by: Government

Accept at: Destination

Accept by: Government

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SECTION F DELIVERABLES OR PERFORMANCE

DELIVERY INFORMATION

CLIN 1000 PERIOD OF PERFORMANCE: 01 APRIL 2007 - 31 MARCH 2008

CLIN 2000 PERIOD OF PERFORMANCE: 01 APRIL 2007 - 31 MARCH 2008

CLIN 1001 PERIOD OF PERFORMANCE: 01 APRIL 2008 - 31 MARCH 2009

CLIN 2001 PERIOD OF PERFORMANCE: 01 APRIL 2008 - 31 MARCH 2009

CLIN 1002 PERIOD OF PERFORMANCE: 01 APRIL 2009 - 31 MARCH 2010

CLIN 2002 PERIOD OF PERFORMANCE: 01 APRIL 2009 - 31 MARCH 2010

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

Lavern E Curry, J36

Box 64013 Attn J36

Camp H.M. Smith, HI 96861

lavern.curry@pacom.mil

808-477-7306

REPRESENTATIVE OF THE CONTRACTING OFFICER (FISCPH) (DEC 2006)

After award of the contract, the name, address,
and phone number of the representative of the
Contracting Officer is:

PATRICIA MURAKAMI, CODE 203PYM

Contract Administrator

Regional Contracting Department

Fleet and Industrial Supply Center

1942 Gaffney Street, Suite 100

Pearl Harbor, Hawaii 96860 4549

e-mail: patricia.murakami@navy.mil

Telephone No.: (808) 473-7564

Fax No.: (808) 473-5750

~~SUBMIT INVOICES (FISCPH) (DEC 2006)~~

~~(a) The contractor shall submit his invoices to:~~

~~COMMANDER IN CHIEF, U.S. PACIFIC COMMAND~~

~~BOX 64026, CODE J02HQ2~~

~~CAMP H.M. SMITH, HI 96861-4028~~

~~ATTN: SK1(SW) DAVID W. DUNBAR~~

~~David.w.dunbar@pacom.mil~~

~~Tel (808) 477-9624~~

~~Fax (808) 477-0234~~

~~POC: Mrs. Stacy Hanashiro, Phone: (808) 477-0750 Fax: (808) 477-0234~~

~~EMAIL: Stacy.Hanashiro@pacom.mil~~

~~(b) Questions regarding invoice payment are to be directed~~

~~first to the above activity, who is responsible for~~

~~receiving/certifying the invoice. When it is confirmed that~~

~~the invoice has been forwarded to the office cited on the award~~

~~document in the block "Payment will be made by," questions should~~
~~then be directed to that paying office.~~

ACTIVITY OMBUDSMAN

The NAVFISC Pearl Harbor ombudsman for this task order is:

Name: Bernadette Del-Rosario Simmons

Code: 203

Address: 1942 Gaffney Street, Suite 100, Pearl Harbor HI 96860-4549

Phone: (808) 473-7505

Email: bernie.simmons@navy.mil

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The purpose of this modification is to add electronic invoicing using Wide Area Work Flow. First electronic invoicing shall be submitted after 06 MARCH 2008. The parties agree that this mutual agreement warrants no other change or equitable adjustment to this contract. The contractor does hereby release the Government from any and all liability under this contract for equitable adjustments, claims, demands or causes of action arising from, by virtue of or in consequence of the contract modifications indicated above.

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow - Receipt and Acceptance (WAWF): The vendor shall self-register at the web site <https://wawf.eb.mil>.

A separate invoice will be prepared for every pay period. Do not combine the payment claims for services provided under this contract.

Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document.

Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding PACOM is provided for completion of the invoice in WAWF:

Document Type	2-IN-1
Contract Number	N00178-04-D-4024
Delivery Order Number	NQ01
Issued By	N00604
Admin By	N00604
Ship to or Acceptor / Extension	N00038
Local Processing Office (LPO) certifier	N00038
Pay DoDAAC	N45924
Inspector Email POC	jim.kikuchi@pacom.mil
Acceptor Email POC	jim.kikuchi@pacom.mil
LPO Email POC	rodolfo.tionquiao@pacom.mil

The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms. For more information on Wide Area Workflow, please contact the Wide Area Workflow Implementation Team at (800) 559-9293.

Accounting Data

SLINID	PR Number	Amount
1000	N00023-07-NR-55176	18583.00
LLA :		
AA 1771804 11CP 252 00038 0 045924 2D C01055 000387DA530Q		

BASE Funding 18583.00
Cumulative Funding 18583.00

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2000 N00023-07-NR-55176 168641.00
LLA :
AA 1771804 11CP 252 00038 0 045924 2D C01055 000387DA530Q

MOD 01 Funding 168641.00
Cumulative Funding 187224.00

MOD 03

1001 N0003808RC01194 18559.00
LLA :
AB 1781804 11CQ 252 00038 0 045924 2D C01194 000388DA530Q
Standard Number: N0003808RC01194

2001 N0003808RC01194 174022.00
LLA :
AB 1781804 11CQ 252 00038 0 045924 2D C01194 000388DA530Q
Standard Number: N0003808RC01194

MOD 03 Funding 192581.00
Cumulative Funding 379805.00

MOD 05 Funding 0.00
Cumulative Funding 379805.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H 1 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (FISCPH) (DEC 2006)

In performing this contract, the contractor will not use as a consultant or employee (on either a full or part time basis), any active duty navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

H 2 KEY PERSONNEL REQUIREMENTS (FISCPH) (DEC 2006)

(a) Certain skilled, experienced professional and/or technical personnel are essential for successful contractor accomplishment of the work to be performed under this contract. These are defined as "Key Personnel" and are those persons whose resumes were submitted for evaluation of the proposal. The contractor agrees that such personnel shall not be removed from the contract work or replaced without compliance with paragraphs (b) and (c) hereof.

(b) If one or more of the key personnel for whatever reason becomes, or is expected to become, unavailable for work under the contract for a continuous period exceeding 30 work days, or is expected to devote substantially less effort to the work than indicated in the proposal or initially anticipated, the contractor shall immediately notify the Contracting Officer and shall, subject to the concurrence of the Contracting Officer or his authorized representative, promptly replace such personnel with personnel of at least substantially equal ability and qualifications.

(c) All requests for approval of substitutions hereunder must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute, and any other information requested by the Contracting Officer which is necessary to approve or disapprove the proposed substitution. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the contractor of his/her approval or disapproval thereof in writing.

(d) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the delivery order, the contract may be terminated by the contracting officer for default or for the convenience of the Government, as appropriate, or, at the discretion of the Contracting Officer if he/she finds the contractor at fault for the condition, the contract price or fixed fee may be equitably adjusted downward to compensate the Government for any resultant delay, loss or damage.

(e) The key personnel are the Subject Matter Experts for the requirement.

H 3 SUBSTITUTION OF PERSONNEL (FISCPH) (DEC 2006)

(a) The offeror agrees to assign to the contract those persons whose resumes were submitted with its proposal who are necessary to fill the requirements of the contract. No substitutions shall be made except in accordance with this clause.

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

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required by paragraph (c) below.

(c) All requests for substitution must provide a detailed explanation of the circumstances necessitating the proposed substitutions, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer which is necessary to approve or disapprove the proposed substitution. All proposed substitutes at any time during performance of this contract must have qualifications that are equal to or higher than the qualifications of the person being replaced. The Contracting Officer or its authorized representative will evaluate such requests and promptly notify the Contractor of its approval or disapproval thereof.

(d) Personnel subject to this clause are understood to be those individuals for whom resumes were submitted.

(e) Adding additional personnel to be used in a labor category shall be considered a substitution of personnel. The only exception to this prohibition shall be in the event of an indefinite quantity contract where the Government has issued a delivery order for labor hours that would exceed a normal forty-hour week if performed only by the number of employees originally proposed. Any additional personnel added on the basis of this provision must have qualifications no less than those of at least one of the individuals proposed for that labor category.

H 4 REMOVAL OR UNAVAILABILITY OF KEY PERSONNEL (FISCPH) (DEC 2006)

(a) The Contractor agrees that he will notify the COR within two (2) days of the removal of any approved key personnel from contract performance and the reason(s) for the removal.

(b) If key personnel are to be unavailable for performance under this contract for any proposed or active delivery order for a period of more than two (2) days, the Contractor must notify the COR at least seven (7) days in advance or lesser period if necessitated by death, illness or termination of employment and, if required by the COR, provide a resume containing qualifications which are equal to or higher than the requirements for the applicable labor category for approval prior to commencement of any work under this contract.

H5 COMMITMENT OF PERSONNEL (FISCPH) (DEC 2006)

(a) Prior to award, the Contracting Officer may require any offeror to certify that personnel whose resumes were submitted for evaluation are available to work on, and shall be assigned to, the contract resulting from this procurement.

(b) This certification, which must be signed by a duly-authorized company representative shall:

1. List all personnel proposed for evaluation; and
2. Indicate whether each individual listed is available to work on, and shall be assigned, to the contract.

(c) If the certification indicates that proposed personnel are unavailable to work on the contract or that proposed personnel may not be assigned to the contract, then the Navy may reevaluate that offeror's proposal.

Place of performance is Camp H.M. Smith, Oahu, Hawaii.

Offeror shall price all CLINs. In the event the unit price(s) and extended price(s) are ambiguous, the Government shall use the proposed unit price(s) for evaluation and award purposes.

Questions shall be directed in writing to the Contracting Officer by 1:00 pm Hawaii Standard Time (HST), 01 February 2007. Email address: patricia.murakami@navy.mil. Send copy of inquiry to dan.briest@navy.mil and also to bernie.simmons@navy.mil.

Proposals must be submitted electronically no later than 08 February 2007, 1:00 pm Hawaii Standard Time (HST)

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via the Auction Services Site.

Contracting Officer information:

Patricia Y. Murakami

Tel: (808) 473-7564

Fax: (808) 473-5750/0811

Email: patricia murakami@navy.mil

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SECTION I CONTRACT CLAUSES

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions-- Commercial Items	SEP 2005
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.232-7010	Levies on Contract Payments	SEP 2005

CLAUSES INCORPORATED BY FULL TEXT

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of the Contracting Officer and shall not be binding until so approved.

(End of clause)

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 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(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 36 months.

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(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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): <http://www.arnet.gov/far/>

(End of clause)

REPRESENTATIVE OF THE CONTRACTOR (FISCPH) (DEC 2006)

In the event your firm receives a contract as a result of this solicitation, designate a person whom the Government may contact during the period of the contract for prompt contract administration.

Name: _____

Title: _____

Address: _____

Telephone: _____

Fax: _____

E-mail Address: _____

UNIT PRICES (FISC PH) (DEC 2006)

Contractor's unit prices, when incorporated into a Government contract, will be released under the Freedom of Information Act (FOIA) without further notice to the Contractor that submitted the prices. If the Contractor does not want his unit prices released, then he shall submit his proposal with the appropriate legends regarding the data, and explain in detail why such data cannot be released as a public record under FOIA.

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SECTION J LIST OF ATTACHMENTS

Att1 PWS

PERFORMANCE WORK STATEMENT

Theater Ballistic Missile Warning (TBMW)/Shared Early Warning (SEW)/ Combined Early Warning (CEW)
Support Representative / Subject Matter Expert (SME)
HEADQUARTERS U.S. PACIFIC COMMAND

1.0 BACKGROUND

1.1 Headquarters, U.S. Pacific Command (HQ USPACOM) is located at Camp H.M. Smith, Hawaii. USPACOM is responsible for promoting peace, deterring aggression, responding to crisis and if necessary, fighting and winning to advance security and stability throughout the Asia-Pacific region. The HQ staff establishes policy and implements higher-level directives throughout the command. The J3 Directorate provides operations, training, and exercise support to the Commander, USPACOM and his staff.

2.0 OBJECTIVE

2.1 The USPACOM J36 requires operational and technical Subject Matter Expertise (SME) to the USPACOM, J362 Air and Missile Defense Branch. J362 is responsible for the planning and oversight of all theater air and missile defense operations within the PACOM Area of Responsibility (AOR). It includes direct coordination with sub-unified and Joint Task Force air and missile defense sections. It advises the Commander, USPACOM on current and future operations, as well as interfacing with the joint staff for programmatic and priorities in the mission area.

2.2 USPACOM J362 requires an SME for operational and technical integration of TBMW, SEW, CEW and Air and Missile defense operations into operational plans, exercises and contingencies. The contractor shall be responsible for the management of the USPACOM TBMW architecture and SEW program requirements to provide additional technical depth in the development of future Integrated Air and Missile Defense (IAMD) war fighting concepts.

2.3 The Government has unlimited rights to all deliverables (tangible products, i.e. briefs, architecture diagrams, technical solutions, etc.) under this contract. The Government will retain custody of all records associated with contractor deliverables and shall have exclusive control in the distribution of all written deliverables.

3.0 PERFORMANCE REQUIREMENTS

3.1 The work identified below will be measured by timeliness, accuracy, completeness, thoroughness and functionality. All deliverables must meet professional standards and the guidelines defined by CDR USPACOM publications and instructions and as set forth in the contract. Briefings and papers must comply with USPACOM format standards, and databases and website postings must be fully functional.

3.2 Monthly Status Reports (MSRs) are also required, which provide information on work completed, work in progress and work outstanding, as well as highlighting problems encountered and anticipated. MSRs will be due on the 5th of every month. If the 5th falls on a Saturday, it will be due the following Monday.

3.3 The Contractor's scope of work includes the following:

3.3.1 The Contractor will provide immediate mission critical technical support in the review and analysis of all TBMW/SEW/CEW issues and provide technical advice on PACOM operations, plans, and exercises.

3.3.2 The Contractor will coordinate the planning, execution, and evaluation of TBMW/SEW/CEW concepts, coordinate participation and provide planning for approximately four (4) IAMD-related work groups, approximately six to eight (6-8) exercises annually, across multiple levels of battle employment scenarios from a strategic-operational-tactical perspective by identifying potential training and interoperability failure points for each, as well as providing executable recommendations for failure point resolution.

3.3.3 The Contractor shall develop and evaluate TBMW/SEW/CEW operational, maintenance and training procedures which will be approved by the USPACOM J36. Additionally, the Contractor will develop potential theater positions on issues associated with the planning, training, operational IAMD and TBMW architecture development, and integrated employment of all passive defense measures within the USPACOM AOR.

3.3.4 The Contractor shall maintain and update missile warning execution and reporting guidance and procedures for the AOR based on operational changes and results from the USSTRATCOM TMW Change Control Board meetings. The Contractor shall maintain and update health and welfare status of all TBMW/SEW/CEW operational nodes within the USPACOM AOR. The Contractor shall establish communications and maintain TBMW/SEW/CEW POCs at all sub-unified and component commands, within pertinent J-Staff at USPACOM, USSTRATCOM, USNORTHCOM, USEUCOM, USCENTCOM, JTAMDO, MDA, and NORAD on at least a monthly basis.

3.3.5 The Contractor shall evaluate and advise USPACOM on proposed near term (2007) and far term (2012) Integrated Missile Defense (IMD) Family of Systems given new Missile Defense Agency capabilities-based acquisition process.

3.3.6 The Contractor shall update, research and complete requirements documents (e.g., Mission Needs Statement (MNS), Capstone Requirements Document (CRD), and Operational Requirements Document (ORD) Joint Quarterly Readiness Review (JQRR).

3.3.7 The Contractor shall provide technical depth in the development of future IAMD war fighting and employment concepts, supporting Battle Management Command and Control arrangements and force lay downs for integrated employment of joint/combined air defense forces.

3.3.8 The Contractor shall review and evaluate Joint Test and Experimentation (JT&E) and Advanced Concept Tests and Demonstration (ACTD) proposals for IMD impact and potential USPACOM utility.

3.3.9 The Contractor shall be available to stand watch during approximately three (3) USPACOM exercises and contingencies lasting five to seven (5 - 7) days, which will include 8-12 hour shifts manning the AMD cell in the USPACOM Joint Operations Center, completing AMD related requests for information, tasks, and providing AMD updates to the overall exercise or contingency briefing.

3.3.10 The Contractor shall provide potential requirements for placement on the USPACOM Integrated Priority List (IPL) and evaluate AMD items on the existing USPACOM IPL to determine impact on IAMD and the degree to which they address USPACOM requirements.

3.3.11 The Contractor shall conduct and document work daily on PCs running Microsoft (MS) operating systems (XP, NT, 2000 and 2003) with MS Office Professional software (Word, PowerPoint, Excel and VISIO), to be placed on the applicable USPACOM J36 shared drive. This task will require e-mail access on PCs of all security classifications used in J36 [Unclassified through Top Secret/Sensitive Compartmented Information (TS/SCI)]

3.3.12 The Contractor will coordinate the planning, set-up and execution of TBMW/SEW/CEW initiatives including a weekly USPACOM TBMW/SEW exercise, annual staff assistance visit, and IG visits to USFJ and USFK, annual theater TBMW/SEW health checks, and provide oversight on training programs for USPACOM and sub-unified command centers.

3.3.13 The Contractor shall provide for the coordination and deconfliction for all Theater Event System (TES) exercise requests for the USPACOM AOR, approximately 60 per year, and forward the exercise support request message to USSTRATCOM in the USSTRATCOM approved format.

3.3.14 The Contractor will evaluate future Ballistic Missile Defense System (BMDS) utilizing military utility assessments and element integration and identify potential USPACOM AMD issues to the appropriate levels for resolution.

3.3.15 Travel. The Contractor will be required to travel to accomplish this work. The Contractor shall coordinate all travel with USPACOM/J36 representative whose consent shall constitute permission to travel. All travel by the Contractor shall be approved in advance. The Contractor is required to make all travel arrangements. Proposals should baseline their travel at five (5) trips per year, for one person. The travel is anticipated to be in one-week duration segments. The Government will reimburse only those travel costs IAW the Joint Travel Regulations. In addition to the locations, below, other travel to alternate locations may be required. Estimated travel requirements include visits to the following USPACOM commands: PACFLT, PACAF, SOCPAC, I Corps, C7F, III MEF, USFK, USFJ, and ALCOM. Additional anticipated travel includes USTRATCOM, USJFCOM, JTAMDO, MDA and other East Coast sites for architecture coordination. The Contractor representative will submit trip reports covering, at a minimum, the topics discussed, any recommendations made and key participants. Estimated travel requirements are:

Location	Frequency	Duration	# People
Colorado Springs, CO	Twice	7 Days	1
Omaha, NE	One time	7 Days	1
Yokota AB, Japan	One time	7 Days	1
Osan AB, Republic of Korea	One Time	7 Days	1

4.0 SERVICE DELIVERY SUMMARY

Performance Requirement	PWS Paragraph	Performance Threshold
Briefings, papers, databases and reports	3.1	99 % delivery and compliance. Format and content to an accuracy of 95% IAW the applicable USPACOM standard.
Monthly Status Reports in regards to; timeliness, accuracy, quality, consistency, compatibility and functionality.	3.2	99% delivery and compliance. Monthly reports submitted to the PACOM POC/Project Officer on 5 th workday of every month.
Mission critical technical support in the review and analysis of TBMW/SEW/CEW issues, operations, plans and exercises	3.3.1	99% accuracy, delivery and completion, based on existing instructions and CONOPS.
Planning, execution, evaluation and participation for AMD-related working groups, exercises, and seminars identify potential training and interoperability failure points as well as providing executable recommendations for resolution	3.3.2	95% accuracy with evaluation strategy
Develop and evaluate TBMW/SEW/CEW operational, maintenance and training procedures.	3.3.3	99% accuracy, delivery and completion, based on TBMW existing instruction and CONOPS
Maintain baseline health and welfare status of all TBMW/SEW/CEW operational nodes within the PACOM AOR. Establish and maintain POCs at all sub-unified and component commands.	3.3.4	98% or greater delivery and compliance
Evaluate and advise on proposed near term and far term IMD Family of Systems.	3.3.5	95% or greater successfully integration of IMD technologies
Provide input to requirements documents	3.3.6	98% or greater delivery and compliance
Provide technical support to augment and/or support the development of future IMD war fighting	3.3.7	95% or greater successful integration of IMD technologies.

concepts.		
Evaluate Joint Test and Experimentation (JT&E) and Advanced Concept Tests and Demonstration (ACTD) proposals.	3.3.8	95% accuracy with evaluation strategy and 95% or greater successfully integration of IMD technologies.
Stand watch to support AMD operations.	3.3.9	When tasked for duty, 99% on-time availability in the JOC. 95% accuracy completing RFI request, briefing updates and log entries.
Evaluate requirements documents against Integrated Priority List to determine impact on AMD	3.3.10	95% accuracy with evaluation strategy and 95% or greater successful ensure integration of IMD technologies.
PC work capability.	3.3.11	99% accuracy, delivery and completion based on USPACOM formatting.
Coordinate weekly exercises, annual staff assistance visits, IG inspections, end-to-end theater health check support.	3.3.12	99% or greater, delivery and compliance
TES exercise requests	3.3.13	99% or greater delivery and compliance of requests
Evaluate future Ballistic Missile Defense Systems identify USPACOM AMD issues to the appropriate levels for resolution.	3.3.14	95% accuracy with evaluation strategy and 95% or greater successful integration of IMD technologies.
Travel	3.3.15	99% delivery and compliance. Travel to be performed as required.

5.0 QUALITY CONTROL

5.1 The contractor is responsible for implementing and maintaining a Quality Control Plan (QCP) that identifies and results in correction of potential and actual problems. The QCP shall be implemented on the first day of contract performance.

6.0 GOVERNMENT FURNISHED PROPERTY AND SERVICES

6.1 The Government shall furnish work space, furnishings, telephone service, document reproduction capability, computer resources including access to terminals, printers, software, data, communication networks, etc. The Government shall provide initial guidance, technical information, subject matter orientation, and documentation such as reference manuals and appropriate publications.

7.0 CONTRACTOR QUALIFICATIONS/REQUIREMENTS.

7.1 The Contractor is responsible for providing personnel with expertise in working command and control issues as a member of a major joint / combined staff as well as Theater Air and Missile Defense and Theater Event System experience. A minimum of 5 years of operational management and experience with the following Command, Control, Communications, Computer, Intelligence Surveillance and Reconnaissance (C4ISR) systems and services is required:

- ☐ Theater Ballistic Missile Warning (TBMW) systems/Shared Early Warning-Display (SEW-D)
- ☐ Integrated Broadcast Service
- ☐ Joint Worldwide Intelligence Communications System (JWICS)

- ☐ Global Command and Control System (GCCS) family of systems and service variants
- ☐ Command and Control Personal Computer (C2PC)
- ☐ Broadcast systems/capabilities such as IBSS, COP Sync Tools (CST), Tactical Receive System (TRS)

7.2 The Contractor shall possess extensive working knowledge in a major command's joint exercise program, Joint Task Forces, Combined Task Forces, Subordinate Unified Commands, Direct Reporting Units, and supporting component commands.

7.3 The Contractor shall possess excellent communications skills, both oral and written, as there will be considerable interface with high-level customer managers and analysts and other vendor personnel.

7.4 Contractor personnel shall be fluent in the English language as exemplified in their written and verbal skills.

7.5 A minimum of 10 years of operational TAMDM experience and 1 to 3 years experience on a Combatant Commander/Component level staff is required.

7.6 Security Requirements: U.S. citizenship and a Top Secret/SCI security clearance are required for facility access and daily access and exposure to CLASSIFIED data. The Contractor shall obtain clearance approval for all personnel associated with this requirement from the USPACOM security officer prior to start of work. As applicable, USPACOM will prepare and submit a DD Form 254.

8.0 PERSONNEL

8.1 The Contractor shall furnish sufficient personnel to perform all work specified within this contract. Contractor is required to comply with Public Law 105-270, Section 5 (2)(A). This law states that Contractors will not perform inherently Governmental functions. Section 5 (2)(A) of this Public Law defines the term "inherently Governmental function" as "a function that is so intimately related to the public interest as to require performance by Federal Government employees." Per Section 5(2)(B), inherently Governmental functions include management of Government programs requiring value judgments, conduct of foreign relations, selection of program priorities, and the direction of intelligence and counter-intelligence operations. Per Section 5(2)(C), inherent Governmental functions DO NOT include, (i) gathering information for or providing advice, opinions, recommendations, or ideas to Federal Government officials; or (ii) any function that is primarily ministerial and internal in nature."

8.2 USPACOM Policies on Contractors

8.2.1 Training of foreign personnel is prohibited under this PWS. Training of foreign personnel will be normally conducted under Foreign Military Funding/Foreign Military Sales or specified legal authority.

8.2.2 When performing the tasks associated with this PWS, by using e-mail, through phone calls, web collaboration, at meetings, in public or otherwise, Contractor personnel will make clear to all individuals they deal with that they are Contractor employees and not DoD employees. When participating and introducing themselves during official events wherein DoD, non-DoD or foreign officials are present, Contractor personnel will identify themselves as employees of the Contractor.

8.2.3 Contractor personnel may not manage, supervise or task DoD civilian employees or military personnel while performing the tasks within this PWS. Contractor personnel may not make any commitment to non-DoD personnel, including a foreign official, which commits the expenditure of US Government resources, unless specifically authorized.

8.2.4 Contractor employees performing services shall be required to comply with all HQ USPACOM and installation rules and regulations applicable to conduct, safety, security, and procedures governing site entry and exit.

8.2.5 Contractor personnel shall be required to safeguard data files and output products, regardless of format or medium, in accordance with appropriate security measures for classification of data being handled within Headquarters USPACOM (see DOD Regulation 5200.1, OPNAVINST 5500.2). Contractor personnel shall also safeguard Privacy Act Information in accordance with existing regulations.

8.2.6 All contractor travel will be conducted IAW the JFTR/FTR. Any attempt to provide Business Class travel must first be approved by DEPCDR USPACOM. First class travel will not be authorized.

8.2.7 Contractor personnel must be clearly identified (i.e. company shirt, pin, visible company ID, etc.) in a visible location as to who their employer is.

8.2.8 Contractors shall not establish an employee-employer relationship with USPACOM under this PWS. Contractors shall not provide personal services to USPACOM under this PWS.

8.2.9 Contractor personnel shall be required to read this PWS and understand, in particular, the provisions of this paragraph. All personnel shall comply with the U.S. Army Corps of Engineers EM 385-1-1 (1996) "Safety and Health Requirements Manual" and trained in the requirements of 29 CFR 1910, 29 CFR 1925, 29 CFR 1926, HRS Chapter 396 (HIOSH) and other applicable safety requirements.

8.2.10 Work on this project requires that Contractor personnel have access to Privacy Act Information to perform administrative responsibility as directed by USPACOM policy and guidance. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations. Contractor will be required to sign a non-disclosure statement to safeguard sensitive government information and data. Contractor personnel shall adhere to all non-disclosure requirements of the U.S. Government.

9.0 Work Schedule and location

Federal Holidays: IAW normal U.S. Military holiday schedule.

9.1 However, if the holiday falls on a Saturday, the holiday is observed on the proceeding Friday. If the legal public holiday falls on a Sunday, the holiday is observed on the following Monday.

9.2 Hours of operation. Normal hours of operation are 7:30 am through 4:30 pm, Monday through Friday, and exclude Federal Holidays, but a flextime arrangement may be possible. A watch is generally considered an 8 to 12 hour duty shift in support of crisis/contingency/exercise, where on hand support to the JOC, J-3 or Commander is required. To provide greater JOC coverage duty periods may shift (e.g. 0600 to 1500 or 0900 to 1800). Occasionally, weekend work may be required. There is no overtime requirement anticipated.

9.3 Place of Performance. Directorate for Operations (J3), Joint Operations Center, United States Pacific Command, Camp H.M. Smith, Oahu, Hawaii. Bldg 700, Room 204.

9.4 Period of Performance. The period of performance shall be 1 April 2007 – 31 March 2008 for one base year and provision for two option years.

10.0 REFERENCES: These references are for information only and will not be released prior to award.

- Unified Command Plan
- Defense Planning Guidance 2004-2009
- PBD 704
- USPACOM TBMW/SEW CONOPS
- Quadrennial Defense Review Execution Roadmaps
- USSTRATCOM Strategic Command Directive (SD) 523-2, Operations, Planning, and Command and Control, Theater Event Systems (TES) Architecture and Operations

