

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 34		3. EFFECTIVE DATE 19-Feb-2013		4. REQUISITION/PURCHASE REQ. NO. 1300329440-0002	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 joshua.g.rogers1@navy.mil 619-221-5546		N00039		S2404A 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)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS03	
		10B. DATED (SEE ITEM 13) 21-Aug-2006	
CAGE CODE 17038	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		Patrick A Dimla, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	15-Feb-2013	BY /s/Patrick A Dimla	19-Feb-2013
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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

1. The purpose of this modification is to de-obligate funds in the amount of \$103,518.20 from CLINs 1201, 1301, 3201, 3301, and 3401. Accordingly, said Task Order is modified as follows: 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 decreased from \$15,251,304.69 by \$103,518.20 to \$15,147,786.49.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
120102/AK	O&MN,N	849,454.00	(18,974.25)	830,479.75
120103/AL	O&MN,N	1,659,287.00	(24,226.76)	1,635,060.24
120105/AN	O&MN,N	464,733.00	(10,478.06)	454,254.94
120106/AP	O&MN,N	131,783.00	(391.98)	131,391.02
120107/AQ	O&MN,N	216,347.00	(6,462.84)	209,884.16
130112/AX	O&MN,N	10,800.00	(160.67)	10,639.33
130113/AX	O&MN,N	10,700.00	(877.54)	9,822.46
130114/AW	O&MN,N	101,000.00	(35,981.07)	65,018.93
320101/AJ	O&MN,N	403.00	(151.85)	251.15
320104/AM	O&MN,N	3,947.00	(9.68)	3,937.32
320107/AQ	O&MN,N	3,603.00	(1,312.06)	2,290.94
330104/AU	O&MN,N	3,000.00	(15.00)	2,985.00
330105/AV	O&MN,N	6,200.00	(48.93)	6,151.07
330107/AV	O&MN,N	3,500.00	(251.62)	3,248.38
330108/AU	O&MN,N	1,700.00	(31.71)	1,668.29
330109/AX	O&MN,N	100.00	(25.93)	74.07
330110/AX	O&MN,N	50.00	(50.00)	0.00
340101/AY	O&MN,N	6,000.00	(2,933.67)	3,066.33
340102/AZ	O&MN,N	2,000.00	(1,134.58)	865.42

The total value of the order is hereby increased from \$16,093,710.00 by \$0.00 to \$16,093,710.00.

2. Sections B and G are modified accordingly.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year - Labor (O&MN,N)	1.0	LO			\$3,082,708.00
100101	Incremental Funding - ACRN AA (deob' \$12,181.01 per PR#1300241904/mod 33) (O&MN,N)					
100102	Incremental Funding - ACRN AB (deob' \$6,249.19 per PR#1300241904/mod 33) (O&MN,N)					
100103	Incremental Funding - ACRN AC (deob' \$1,033.01 per PR#1300241904/mod 33) (O&MN,N)					
100104	Incremental Funding - ACRN AD (deob' \$17,100.00 per PR#1300241904/mod 33) (O&MN,N)					
1101	Option Year 1 - Labor (O&MN,N)	1.0	LO			\$3,206,234.00
110101	Incremental Funding - ACRN AE (deob' \$18,861.16 per PR#1300241904/mod 33) (O&MN,N)					
110102	Incremental Funding - ACRN AF (deob' \$16,532.94 per PR#1300241904/mod 33) (O&MN,N)					

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110103 Incremental
Funding - ACRN AG
(O&MN,N)

110104 Incremental
Funding - ACRN AH
(deob' \$62,000.00
per
PR#1300241904/mod
33) (O&MN,N)

1201	Option Year 2 - Labor (O&MN,N)	1.0	LO			\$3,666,187.00
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120101 Incremental
Funding - ACRN AJ
(O&MN,N)

120102 Incremental
Funding - ACRN
AK
(Deobligate
\$18,974.25 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

120103 Incremental
Funding - ACRN
AL
(Deobligate
\$24,226.76 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

120104 Incremental
Funding - ACRN AM
(O&MN,N)

120105 Incremental
Funding - ACRN
AN
(Deobligate
\$10,478.06 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

120106 Incremental
Funding - ACRN
AP
(Deobligate
\$391.98 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

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120107 Incremental
Funding - ACRN
AQ
(Deobligate
\$6,462.84 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

1301	Option Year 3 - Labor (O&MN,N)	1.0	LO			\$4,951,345.00
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130101 Incremental
Funding - ACRN AR
(O&MN,N)

130102 Incremental
Funding - ACRN AS
(O&MN,N)

130103 Incremental
Funding - ACRN AS
(O&MN,N)

130104 Incremental
Funding - ACRN AT
(O&MN,N)

130105 Incremental
Funding - ACRN AU
(O&MN,N)

130106 Incremental
Funding - ACRN AV
(O&MN,N)

130107 Incremental
Funding - ACRN AV
(O&MN,N)

130108 Incremental
Funding - ACRN AU
(O&MN,N)

130109 Incremental
Funding - ACRN AV
(O&MN,N)

130110 Incremental
Funding - ACRN AU
(O&MN,N)

130111 Incremental
Funding - ACRN AW
(O&MN,N)

130112 Incremental
Funding - ACRN

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AX
 (Deobligate
 \$160.67 per
 PR1300329440-0002
 , Mod 34)
 (O&MN,N)

130113 Incremental
 Funding - ACRN
 AX
 (Deobligate
 \$877.54 per
 PR1300329440-0002
 , Mod 34)
 (O&MN,N)

130114 Incremental
 Funding - ACRN AW
 (Deob \$113,500
 per mod 28/ PR#
 1300141754-0005)(
 Deobligate
 \$35,981.07 per
 PR1300329440-0002
 , Mod 34)
 (O&MN,N)

1401	Option Year 4 - Labor (O&MN,N)	1.0	LO			\$988,204.00
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140101 Incremental
 Funding - ACRN AY
 (O&MN,N)

140102 Incremental
 Funding - ACRN AZ
 (O&MN,N)

140103 Incremental
 Funding - ACRN BA
 (O&MN,N)

140104 Incremental
 Funding - ACRN AY
 (O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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3001	Base Year - Other Direct Costs (ODC) and Travel. Non-fee bearing. (O&MN,N)	1.0	LO	\$35,000.00

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300101 Incremental
Funding - ACRN AA
(O&MN,N)

300102 Incremental
Funding - ACRN AC
(O&MN,N)

300103 Incremental
Funding - ACRN AD
(O&MN,N)

300104 Incremental
Funding - ACRN AB
(O&MN,N)

3101 Option Year 1 - 1.0 LO \$51,198.00
Other Direct
Costs (ODC) and
Travel. Non-fee
bearing. (O&MN,N)

310101 Incremental
Funding - ACRN AE
(O&MN,N)

310102 Incremental
Funding - ACRN AF
(O&MN,N)

310103 Incremental
Funding - ACRN AG
(O&MN,N)

310104 Incremental
Funding - ACRN AH
(deob' \$200.00
per
PR#1300241904/mod
33) (O&MN,N)

3201 Option Year 2 - 1.0 LO \$56,166.00
Other Direct
Costs (ODC) and
Travel. Non-fee
bearing. (O&MN,N)

320101 Incremental
Funding - ACRN
AJ
(Deobligate
\$151.85 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

320102 Incremental
Funding - ACRN AK

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(O&MN,N)

320103 Incremental
Funding - ACRN AL
(O&MN,N)

320104 Incremental
Funding - ACRN
AM
(Deobligate \$9.68
per
PR1300329440-0002
, Mod 34)
(O&MN,N)

320105 Incremental
Funding - ACRN AN
(O&MN,N)

320106 Incremental
Funding - ACRN AP
(O&MN,N)

320107 Incremental
Funding - ACRN
AQ
(Deobligate
\$1,312.06 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

3301 Option Year 3 - 1.0 LO \$46,668.00
Other Direct
Costs (ODC) and
Travel. Non-fee
bearing. (O&MN,N)

330101 Incremental
Funding - ACRN AR
(O&MN,N)

330102 Incremental
Funding - ACRN AS
(O&MN,N)

330103 Incremental
Funding - ACRN AS
(O&MN,N)

330104 Incremental
Funding - ACRN
AU
(De-obligate
\$15.00 per PR
1300329440-0002,
Mod 34) (O&MN,N)

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330105 Incremental
Funding - ACRN
AV
(Deobligate
\$48.93 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

330106 Incremental
Funding - ACRN AU
(O&MN,N)

330107 Incremental
Funding - ACRN
AV
(Deobligate
\$251.62 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

330108 Incremental
Funding - ACRN AU
(Deob' \$3,000 per
mod 28/ PR#
1300141754-0005)(
Deobligate \$31.71
per
PR1300329440-0002
, Mod 34)
(O&MN,N)

330109 Incremental
Funding - ACRN AX
(Deob' \$1,000 per
mod 28/ PR#
1300141754-0005)(
Deobligate \$25.93
per
PR1300329440-0002
, Mod 34)
(O&MN,N)

330110 Incremental
Funding - ACRN AX
(Deob' \$1,100 per
mod 28/ PR#
1300141754-0005)(
Deobligate \$50.00
per
PR1300329440-0002
, Mod 34)
(O&MN,N)

3401 Option Year 4 - 1.0 LO \$10,000.00
Other Direct
Costs (ODC) and

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Travel. Non-fee
bearing. (O&MN,N)

340101 Incremental
Funding -ACRN AY
(Deobligate
\$2933.67 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

340102 Incremental
Funding -ACRN AZ
(Deobligate
\$1134.58 per
PR1300329440-0002
, Mod 34)
(O&MN,N)

This section is applicable to the base year CLIN only.

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is (SEE TABLE BELOW) hours. The (SEE TABLE BELOW) direct labor hours include 0 uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of \$ (SEE TABLE BELOW) per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any

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overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

CLIN / FIXED FEE / STAFF HOURS / FEE PERCENTAGE

1001 / [REDACTED] ■

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

[Contracting officer under "Items" insert the item numbers for which incremental funding is provided and under "Allotted to Fixed Fee" insert the amount of incremental funding allocated to fixed fee]

ITEM(S) / ALLOTTED TO FIXED FEE

1001 / [REDACTED]

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S) ALLOTTED TO COST PERIOD OF PERFORMANCE

1001 / [REDACTED] / 01 OCT 2006 - 30 SEP 2007

3001 / [REDACTED] / 01 OCT 2006 - 30 SEP 2007

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

This section is applicable to the option year CLINs.

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is SEE TABLE BELOW hours. The SEE TABLE BELOW direct labor hours include 0 uncompensated overtime labor hours.

(b) Computation of Fee.

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The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of SEE TABLE BELOW per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

CLIN/ FIXED FEE / STAFF-HOURS / FEE PER DIRECT LABOR HOUR

1101 / [REDACTED]

1201 / [REDACTED]

1301 / [REDACTED]

1401 / [REDACTED]

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-3 LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JAN 1992) (5252.232-9400)

(a) This task order is incrementally funded with respect to both cost and fee.

(b) The amounts currently available and allotted to this task order for payment of cost and fee, the items covered thereby and the period of performance which it is estimated the allotted amount will cover, are as follows:

ITEM(S) / ALLOTTED AMOUNT / PERIOD OF PERFORMANCE

1101 / [REDACTED] / 01 OCT 2007 - 30 JUN 2008

3101 / [REDACTED] / 01 OCT 2007 - 30 SEP 2008

1201 / [REDACTED] / 01 OCT 2008 - 30 SEP 2009

3201 / [REDACTED] / 01 OCT 2008 - 30 SEP 2009

1301 / [REDACTED] / 01 OCT 2009 - 30 SEP 2010

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3301 / [REDACTED] / 01 OCT 2009 - 30 SEP 2010

1401 / [REDACTED] / 01 OCT 2010 - 30 SEP 2011

3401 / [REDACTED] / 01 OCT 2010 - 30 SEP 2011

(c) Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" Clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated as modifications to this task order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with the following performance work statement:

PEO-C4I and Space Front Office Program/Acquisition/Financial Management

1.0 INTRODUCTION

The Program Executive Office (PEO) for Command, Control, Communications, Computers and Intelligence (C4I) and Space are acquiring management support services to integrate and support a common Service C4I architecture for the Fleet and joint war-fighter.

2.0 BACKGROUND

Reporting directly to the Assistant Secretary of the Navy for Research, Development and Acquisition (ASN RD&A) and in coordination with the Deputy Assistant Secretary of the Navy (DASN) for C4I, Electronic Warfare and Space programs and other DoN PEOs, PEO C4I and Space is the Naval integration point into a DoD-wide C4I architecture. As the acquisition lead for Naval C4I systems, PEO C4I and Space will help ensure the operational concepts that support Seapower 21 are turned into combat capability and decision superiority.

3.0 SCOPE

The objective of this Task Order is to obtain program management, acquisition management, and financial management for PEO C4I and Space Front Office (FO).

4.0 APPLICABLE DIRECTIVES

The Contractor shall adhere to the following documentation in the performance of the tasks identified in Section 5.0, Performance Requirements of this PWS:

Document Type	No./Version	Title	Date
CJCSI	3170.01E	Joint Capabilities Integration and Development System	11-May-05
CJCSI	6212.01C	Interoperability and Supportability of Information Technology and National Security Systems	11/20/2003
CNETINST	4650.4	Government Travel Charge Card Program	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	12-May-03
Code of Federal Regulation	Title 48 Vol 1,2	Federal Acquisition Regulations	Current year

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DOD Directive	5000.1	The Defense Acquisition System	12-May-03
DOD Directive	5010.38	Management Control Program	28-Jun-1996
DoD Instruction	5000.2	Operation of the Defense Acquisition System	3-May-04
DoD Regulation	7000.14	Financial Management Regulations	
DODI	5010.4	Management Control Program Procedures	8/28/1996
DON Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DoN CIO Guidance	11/9/1999
Federal Regulation	Title 48 CFR, Chapter 2	Defense Federal Acquisition Regulation Supplement	15-Dec-03
Joint Regulation	JTFR Vol 1	DoD Uniformed Service Travel	
Joint Regulation	JTR	DoD Civilian Personnel Travel	1-Apr-04
Manual	NTP-3	Naval Telecommunications Procedures	1-Jul-87
Manual	NTP-3 SUPP-1	Telecommunications Users Manual	
OPNAVINST	5218.7B	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
OPNAVNOTE	5215	Navy Official Mail Management Instruction	21-Oct-98
		DON Directives Consolidated Subject Index	12-May-03

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SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	20-Oct-87
SECNAVINST	5214.2	DON Information Requirements (Reports) Management Program	6-Dec-88
SECNAVINST	5000.2C	Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System	19-Nov-04
SECNAVINST	5200.35D	DoN Management Control Program	10-Dec-1997
SECNAVINST	5216.5D	Department of the Navy Correspondence Manual	28-May-98
SPAWAR	Ver 1.1	SPAWAR Business Financial Manager's Manual	27-Aug-02
SPAWARINST	5721.1	SPAWAR Section 508 Implementation Policy	18-Jan-02
United States Code	Title 31 Section 113	Federal Managers Financial Integrity Act	8-Sep-82
	NTP-22	Defense Message System Local Management Policies and Procedures	

5.0 PERFORMANCE REQUIREMENTS

The Contractor shall perform the following tasks in accomplishing the requirements of this Task Order (TO). The Contractor shall provide the necessary timely assistance to meet PEO emergent requirements as requested by Government task managers or other properly designated authority. This task order contains elements for support in the areas of PEO program management, acquisition management, and financial management. The Contractor shall participate in command-sponsored training, as assigned. Command sponsored training is defined as High Performance Organization (HPO), Team Building, and organizational development such as LEAN Six Sigma, but does not include training that would incur additional government cost.

5.1 PEO Operations (O&MN ACRN AD)

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The Contractor shall provide management and subject matter expertise support to PEO C4I and Space, Director of Operations (Dir OPS) in the areas shown below. All support shall: enhance the effectiveness of day-to-day operations, be responded to within the timeframe assigned by the requester, be professional in quality, form and substance.

5.1.1 The Contractor shall provide programmatic support to the Dir OPS. Task includes:

5.1.1.1 The Contractor shall coordinate and participate in working group meetings, IPT sessions, in-process reviews, and other meetings. The Contractor shall create all necessary documentation to fully participate in these events. The Contractor shall submit the documentation to the proper authority in sufficient time for review and approval.

5.1.1.2 The Contractor shall provide management support in developing and responding to program drills, data calls, white papers and requests for information from multiple sources. The Contractor shall develop, or request from the appropriate PMWs or other PEO/SPAWAR sources, the necessary data to develop initial and final revisions. Support provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.1.3 The Contractor shall provide subject matter expertise and administrative support for briefs, program plans, presentations, documentation and diagrams in support of operations and management initiatives. All documentation shall be prepared in the format prescribed by the requester, be accurate, complete and free of grammatical, typographical and spelling errors, and delivered by the required delivery date 95% of the time.

5.1.1.4 The Contractor shall assist in identifying, resolving, and tracking action items. All action items identified shall be evaluated and recommendations for resolution provided to the Director of Operations within 5 days of identification, or an earlier date agreed to between the parties. The Contractor shall track status of all action items and provide a summary status report to the Director of Operations monthly.

5.1.1.5 The Contractor shall provide Project Management support services required to prepare and implement operating policies and procedures and information management. Contractor provided support for operating policies, procedures and information management shall be in accordance with the requester's requirements, format and schedule 95% of the time.

5.1.1.6 The Contractor shall provide technical and planning support for meetings, conferences, VIP visits and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of Video Teleconferencing (VTC) equipment and other audio-visual equipment, taking meeting minutes, and finalizing and distributing those minutes as directed. The Contractor shall submit meeting minutes within ten (10) working days after the event.

5.1.1.7 The Contractor shall coordinate and participate in PEO offsites and staff meetings. The Contractor shall create all necessary documentation to fully participate in these events. The Contractor shall submit the documentation to the proper authority in sufficient time for review and approval.

5.1.2 The Contractor shall provide Assistant Contractor's Technical Representative (A-CTR) NMCI support. This shall include placement and tracking of orders, asset management, trouble call assistance, and data call support. The Contractor shall respond to a request for NMCI support within four hours of receipt and resolve 90% of the support calls the same business day.

5.1.3 The Contractor shall provide Facilities support. This shall include preparation and submission of Facilities Request Forms (FRFs) pertaining to the office area, restrooms, and kitchen areas of the PEO FO Staff, preparation for and participation in facilities planning boards (FPB) in support of all PEO and PMW space issues, planning and analytical support of space utilization across the PEO, and interface with SPAWAR facilities group to represent PEO interests. FRFs shall be completed within two days of request. Minutes and notes from FPB or any facilities group meeting, formal or informal, shall be provided within two days of the meeting. A status report of space utilization shall be provided monthly.

5.1.4 The Contractor shall provide administrative support to the Dir OPS. The Contractor shall establish and maintain the Director of Operation's schedule and calendar to include meeting requests, conference scheduling, VTC support, and travel. The Dir OPS calendar shall be updated within 30 minutes of receiving an approved change and available immediately when requested by authorized personnel.

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5.1.5 The Contractor shall collect, analyze and prepare metrics data for the Dir OPS to improve program execution as follows:

5.1.5.1 The Contractor shall develop metrics collection, reporting, and tracking plan across planning, design, and installation execution of PEO programs. The Contractor shall develop templates using Microsoft Office software, to collect, input, analyze, format and generate the necessary reports, graphs and briefs required. The reporting plan and developed templates shall be reviewed and approved by Dir OPS and be maintained and updated by the Contractor as necessary to meet changing reporting requirements.

5.1.5.2 The contractor shall collect and report requested metrics and provide detailed reports, charts and graphs. The contractor shall also respond to ad hoc metrics reports within four hours of the request to meet PEO C4I and Space taskings.

5.1.6 The contractor shall support the Enterprise Resource Planning (ERP) initiative as PEO C4I and Space's representative.

5.1.6.1 The contractor shall attend ERP meetings and ensure PEO C4I and Space business models are supported by the planned implementation of ERP. The Contractor shall provide meeting reports within 24 hours. Support provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.6.2 The contractor shall provide an analysis of planned ERP implementation impacts to current PEO C4I and Space business processes. Analysis provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.6.3 The contractor shall formulate recommendations for ERP implementation to ensure PEO C4I and Space obtains full value from the ERP transition. Report provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.6.4 The contractor shall formulate recommendations for PEO business process changes to match ERP processes if unable to direct ERP to fit existing processes. Report provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.6.5 The contractor shall coordinate training with ERP program office and develop a training plan for PEO C4I and Space. The contractor shall ensure formal training opportunities are well-publicized.

5.1.6.6 The contractor shall provide a monthly status report that provides updates on ongoing ERP efforts. Report provided shall meet the schedule assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.1.7 The Contractor shall collect, organize, route, prepare for signature, file, and return to originator for distribution all official correspondence. The Contractor shall review correspondence for compliance with the Navy Correspondence Manual, then route it for review through PEO C4I and Space staff in accordance with correspondence routing matrix. All correspondence shall be logged electronically in a serialized log, maintained in a central location and be kept current at all times. Signed correspondence shall be filed promptly in accordance with SECNAVIST 5210.11 or local procedures. Outgoing correspondence signed by program managers shall be organized in a read board and provided to PEO C4I and Space daily.

5.1.8 The Contractor shall maintain conference room calendars for PEO C4I and Space FO conference rooms as assigned. The conference room schedule shall be updated immediately upon receiving schedule request to ensure there are no scheduling conflicts.

5.1.9 The Contractor shall retrieve, sort and distribute incoming mail twice daily. Incoming correspondence shall be logged and routed for review in accordance with PEO policy.

5.1.10 The Contractor shall prepare and submit official visit requests for PEO C4I and Space staff as assigned by authorized authority. The Contractor shall greet and escort PEO official visitors to the PEO sponsor when necessary and comply with SPAWAR policy for all visitor escorts.

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5.2 Plans and Policy (O&MN ACRN AD)

5.2.1 Human Capital Strategy. The Contractor shall support the development and maintenance of human capital and personnel strategies. This shall include an analysis of the current workforce relative to current workload; analysis of future workload and work type; projection of future workforce needed given future work projections; and recommendations on recruitment and development strategies to obtain desired future workforce. The strategy shall describe major career paths within the PEO and shall identify potential developmental and work activities along each path. When completed the strategy shall serve as a guide for PEO employee career planning. The Contractor shall submit assigned tasks necessary for completion of the strategy plan within the set timeframe.

5.2.2 Management Control Program. The Contractor shall provide management and analytical support to the development, refinement and execution of the PEO Management Control Plan; preparation of the annual Statement of Assurance (SOA); submission of the SOA to higher authority; audit tracking to ensure the SOA addresses all audit/inspection findings; and liaison with staff and management responsible for the PEO's Assessable Units (AUs) to ensure compliance with the plan and timely preparation of the SOA for each AU. Contractor submissions shall be in accordance with Section 4.0 Directives.

5.2.3 The Contractor shall coordinate and provide management support with the PM Scorecard, ASN RDA Balanced Scorecard, and Team SPAWAR Scorecard. This is to include maintenance, reporting and consolidating. The contractor shall be the POC for dissemination of data calls, data collection and consolidation, and analysis and interpretation of the information. The contractor shall interact with the RDA Web tool along with any other required metric reporting methods. Contractor shall assemble, analyze and format the necessary material as assigned and within the requested timeframe.

5.2.4 The Contractor shall provide support in the implementation of our Transition to Industry Prime (TIP) initiative across the PEO. The Contractor will be responsible for the development and refinement of guidance for the organization in regards to TIP. Oversight and tracking of progress made in the implementation along with analysis of the results will be the responsibility of the Contractor. The Contractor shall meet the schedules assigned by the requester and documents produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.

5.3 Financial Management Support (O&MN ACRN AB)

The Contractor shall provide financial management and cost management support services for the PEO C4I and Space FO. The Contractor shall be able to identify and correct financial problems, and make recommendations to prevent and correct financial and accounting errors. The Contractor shall be capable of providing methods, processes, and tools to strive for cost, schedule, and performance efficiencies. Final work product submissions shall have no accounting or calculation errors (e.g., in numbers in addition or roll up between exhibit pages or within exhibit pages), no spelling or grammatical errors (e.g., in the text used for tasking descriptions, details, or other entry fields), and no technical errors, (e.g., in entry of unit costs, fielding plans, or contracting lead times, etc). Contractors shall be knowledgeable of: Microsoft Office (Excel, Word, and Access), Financial Management Information Systems (FMIS) 2000, Intranet Resource Allocation Planning Systems (iRAPS), and System Applications and Products (SAP), Acquisition Management Automation System (AMAS), Standard Accounting and Reporting System (STARS), and Program Budget Information System (PBIS). All documentation shall be prepared in accordance with the applicable standard, format or request and submitted to the requestor within the timeframe assigned.

5.3.1. The Contractor shall assist in the consolidation and review of PEO C4I and Space Program Objectives Memorandum/Program Review (POM/PR) exhibits, including POM/PR briefing packages. The Contractor shall consolidate and review POM/PR exhibits (initial, drafts, and final) within the time required to support the PEO schedules. The Contractor shall compile and maintain POM/PR data and shall be able to track, maintain, and update POM/PR documentation and data through the budget cycle. Documentation shall be prepared in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

5.3.2 The Contractor shall support the Department of the Navy POM/PR process, including Sponsor Program Proposals (SPP) preparation and the gathering, consolidation, and validation of requirements. All information compiled to support the POM/PR process shall be provided to the requester per Section 4.0 Directives and Section 10.0 Best Practices.

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5.3.3 The Contractor shall generate, update and draft budgetary reclamation and impact statements. The Contractor shall prepare budget reclamation (initial, draft, and final) in accordance with Financial Management Board (FMB), Office of the Secretary of Defense Comptroller (OSD), PEO C4I and Space, and SPAWAR budget guidance. The Contractor shall consolidate and review reclamation and impact statements as assigned.

5.3.4 The Contractor shall support initial preparation and updates to budget and execution data calls and “what-if” scenarios as required by PEO C4I and Space, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Manager (BRM), Congress, OSD, and FMB. The Contractor shall provide budgetary or execution information in support of data calls to include downloads from FMIS, PBIS and iRAPs. The Contractor shall prepare, consolidate and review responses to budgetary data calls, initial, revisions, and final, within the time requested to support schedule deadlines and in accordance with Section 10.0 Best Practices.

5.3.5 The Contractor shall review routed acquisition documentation to ensure consistency with budget submissions. The contractor will notify the government customers of any inconsistencies within 48 hours of receipt of documentation.

5.3.6 The Contractor shall prepare and provide execution data, analysis and updates in support of mid-year and execution status requests/reviews in the format and within the timeframe required in Section 10.0 Best Practices.

5.3.7 The Contractor shall populate, maintain or review “real time data” in corporate financial databases, e.g., FMIS 2000, iRAPs, and SAP within the time required to support PEO schedules. Maintenance of data shall be in accordance with the corporate financial databases standard requirements.

5.3.8 The Contractor shall prepare and provide updates to tri-annual reviews and outstanding commitments data calls. The Contractor shall provide the requested information in the format and within the requested schedule.

5.3.9 The Contractor shall prepare initial data and analysis and update information to BRM data calls. Documentation shall be prepared in accordance with standards as prescribed by the customer.

5.3.10 The Contractor shall track, review and analyze execution data. The Contractor shall prepare initiations, commitments, obligations, and expenditures reports. Contractor submissions shall be in the format and timeframe requested.

5.3.11 The Contractor shall prepare and maintain current execution spend plans for prior year, execution year and future years. The Contractor shall prepare detailed spend plans, both initial and revisions as prescribed by the customer’s reporting requirements. The Contractor shall maintain up-to-date spend plans for all programs that reflect the most recent information reviewed as required in Section 10.0 Best Practices.

5.3.12 The Contractor shall provide corporate spend plans and roll up summaries and reports at a consolidated PEO level as assigned.

5.3.13 The Contractor shall assist in the planning, preparation and organization of Activity Task Planning Sheets (TPS). Activity Task Planning sheets shall be prepared and maintained in accordance with Section 10.0 Best Practices.

5.3.14 The Contractor shall support non-MSA/SEAPORT contract documentation planning and preparation (e.g. Requests For Proposal (RFP), Requests For Quote (RFQ), Task Requirements Notices (TRN), Statements of Objectives (SOO), Statements of Work (SOW), and Service Level Agreements (SLA)). Work outputs shall meet the requirements of the Federal Acquisition Regulation as supplemented by the Department of Defense and the Department of the Navy.

5.3.15 The Contractor shall support execution of non-MSA/SEAPORT contracts to include preparation of procurement packages, contract modification requests, and prompt payment certificates in accordance with Section 4.0 Directives.

5.4 Acquisition Management (O&MN ACRN AA)

The Contractor shall support the PEO Acquisition Manager with assistance to Program Managers, Program Office personnel, and the Program Executive Officer and staff with acquisition related matters in the area of Acquisition Program and Project Compliance, Management and Execution, PEO Policy Development, and Contracting

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Strategies as follows:

5.4.1 Acquisition Program Planning, Compliance, Management, Execution and Policy

5.4.1.1 The Contractor shall serve as Members on Acquisition Coordination Teams when assigned. The Contractor shall prepare all required documentation necessary for active participation in the ACT Team in accordance with Section 10.0 Best Practices.

5.4.1.2 The Contractor shall interpret and provide advice on Acquisition Policy, Regulation and Statute, assisting PEO C4I and Space programs compliance with all Federal, DoD, DoN requirements. Contractor advice shall be correct and provide reference material when necessary to ensure compliance.

5.4.1.3 Attend major program decision reviews and advise the PEO-AM and PEO on program compliance with existing statute and regulation in accordance with Section 4.0 Directives and Section 10.0 Best Practices. All Contractor advice shall be submitted in writing and within the requested timeframe.

5.4.1.4 The Contractor shall draft "Lessons Learned" documentation, compile and maintain an index folder for use by the PEO and PMWs, based on participation in major decision reviews.

5.4.1.5 The Contractor shall review the Acquisition Management Office's Data Management System portal and implement a process to evaluate and assess program compliance and health for all PEO funded efforts. The Contractor shall submit proposed workflows and processes within two months of Task order award for approval. Once approved, the Contractor will evaluate PEO programs as assigned and submit a written evaluation within fourteen days of completing the assessment.

5.4.1.6 The Contractor shall develop and implement a process to collect and manage program acquisition information to determine program compliance. The Contractor established process shall include an easy to determine method of identifying program compliance with technical and milestone requirements. The Contractor shall submit a draft compliance program within two months of Task Order award, and modify/maintain the program as necessary.

5.4.1.7 The Contractor shall act as principal POC to the PEO Acquisition Manager for all DoD and ASN requests for program acquisition information to validate statutory and regulatory compliance, such as periodic Dashboard, DAES, SAR, and UCR reports. Perform as the primary liaison between the Program Offices, the PEO-AM, ASN, DASN and OPNAV staff. Using the compliance process in paragraph 5.4.1.6, the Contractor shall update program data within one day of receipt, and provide responses to authorized requests within four hours of receipt.

5.4.1.8 The Contractor shall act as principle POC to PEO AM for all matters concerning waivers and program tailoring. The Contractor shall review and recommend approval/disapproval of all submitted program waivers and changes. The Contractor shall track all requests and responses, to ensure their timely submission, and file the documentation in the program file for future reference.

5.4.1.9 The Contractor shall provide advice on acquisition matters and programmatic issues to the PEO and Program Offices. The Contractor shall research and respond to questions necessary to formulate PEO acquisition policy and procedures. The Contractor shall submit recommended Acquisition Policy Changes and Initiatives either ad hoc when a problem is identified, or when input is requested. Contractor provided research and analysis shall be provided in writing and within the required timeframe.

5.4.1.10 The Contractor shall assist and advise the PEO to tailor program structures in accordance with Section 4.0 and Section 10.0 requirements and ensure programs comply with current statute and regulation. The Contractor will provide advice on content and formats of acquisition documents, such as Acquisition Program Baseline Agreements, Acquisition Strategy and Acquisition Plans, Program Protection Plans (PPP), National Security System designations, Acquisition Decision Memorandums (ADM), Unique Identifier (UID) plans, Diminishing Manufacturing Sources and Material Shortages (DMSMS) plans, Performance Based Logistics Business Case Analysis, Navy/Joint Training Systems Plan (NTSP), Contract Strategies, Determination and Findings (D&F), Justification and Approvals (J&A), and Test Evaluation Master Plans.

5.4.1.11 The Contractor shall actively participate in acquisition-related internal and external working groups as assigned. The Contractor shall prepare all documentation necessary for active participation and submit a report identifying action items within four days of the meeting.

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5.4.1.12 The Contractor shall provide formal and informal education on Acquisition Related Issues to the PEO and personnel. The Contractor shall coordinate and schedule Acquisition Community Forum (ACF) training sessions at least once a quarter, to provide instruction and update PEO personnel and managers on acquisition policies and requirements. The Contractor shall provide informal one-on-one instruction when necessary in response to specific requests for assistance. The Contractor shall prepare and reproduce all necessary course materials and schedule an appropriate SPAWAR conference room for the ACF training. The Contractor shall promulgate the course schedule within the PEO and take and retain attendance records.

5.4.1.13 The Contractor shall maintain and update no less than annually, the Acquisition Program Structure Guide. The Contractor shall make approved changes to the PEO Acquisition Program Structure Guide and the Acquisition Support Office Program Managers Toolkit website supporting the Best Practices program when requested.

5.4.1.14 The Contractor shall collect, maintain, analyze and report PEO Acquisition Program Metrics data. The Contractor shall collect and update the PEO acquisition metrics data using the PEO format and programs as assigned. Reports shall be updated, generated and submitted per the metrics reporting schedule and in accordance with the Management Internal Control Program (MCP).

5.4.1.15 The Contractor shall recommend, develop and maintain solution strategies and initiatives as acquisition, Test and Evaluation (T&E), Logistics and compliance policies change. The Contractor shall review requested documentation and draft and submit for approval recommended changes to PEO policies, strategies and initiatives within the requested timeframe.

5.4.1.16 The Contractor shall actively participate in policy-making working groups as assigned. The Contractor shall prepare for and attend working group sessions as requested, developing and submitting requested input to support the group.

5.4.1.17 The Contractor shall research and recommend improvements to management and reference tools and web sites as assigned and within the requested timeframe.

5.4.1.18 The Contractor shall assist the PEO to analyze and implement long term, way ahead strategic plans and initiatives for the Acquisition Management Office (AMO). The Contractor shall work with the PEO, conducting strategic acquisition plans to assist PEO in future goals and initiatives as assigned.

5.4.2 Contracting Strategies:

5.4.2.1 The Contractor shall serve as an advisor to the Source Selection Advisory Council as requested. The Contractor shall provide expertise, advice and assistance to the Source Selection Advisory Council. The Contractor shall attend meeting, prepare submissions and represent PEO interests on the council as assigned when there are no Organizational Conflict of Interests (OCI).

5.4.2.2 The Contractor shall attend Program and other PEO Decision Reviews. The Contractor shall participate in program decision reviews in the capacity assigned by the PEO. The Contractor shall prepare submissions as assigned to support PEO positions during the meetings.

5.4.2.3 The Contractor shall interpret and provide expert advice on contracting policy, regulation and statute when requested.

5.4.2.4 The Contractor shall collect and report PEO compliance with Earned Value Management (EVM) policy.. The Contractor shall assemble the required information to provide the requested information within the required timeframe.

5.4.3 Web Site Support:

The Contractor shall manage Web-Site support for the PEO Acquisition Management Office website and the BFM Drill Tracker website. The AMO Website/Web enabled database is repository for Program Office information, the Acquisition Program Structure Guide (APSG), and other related AMO and PEO C4I and Space information. The BFM Drill Tracker is a web enabled repository for PEO financial data and is linked by program name to the AMO database. The Contractor shall focus on the upgrade and maintenance of the Acquisition Management Office Website/Web enabled database within PEO C4I and Space as well as linkages between the AMO Website, the BFM Drill Tracker, SPIDER/NDE and ASN (RD&A) Dashboard. The upgrades to the existing website shall consist of

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routine upgrades enhancements and modifications in support of the PEO mission. The Contractor shall implement the following specific enhancements:

- Implement, test and install the interface between the AMO Database and ASN (RD&A) Dashboard.
- Implement, test and install the interface between the AMO Database and SPIDER/NDE
- Implement improved report generation capabilities
- Implement, test and install AMO Database and Acquisition Program Structure Guide (APSG) Linkage

The Contractor shall implement, test and verify improvements according to the agreed schedule. The Contractor shall provide website administration support to maintain the AMO website and linkages and assist in the posting of new files. The website shall be 98% current at all times and information shall be posted/updated within three days of receipt.

5.4.3.1 The Contractor shall maintain the Acquisition Manager Office Web Site and Data Repository User Accounts. The Contractor shall authorize new account requests within one day of authorized access verification. The Contractor shall delete inactive user accounts and establish a method of verifying access status at least semi-annually. The Contractor shall maintain a verified user list, providing access to the list when requested by proper authority.

5.4.4 Acquisition Logistics Assessments

The Contractor shall provide expertise in the area of Acquisition Logistics to ensure all PEO C4I and Space programs have adequate product support packages in place prior to Milestone B, C, and Full Rate Production (FRP) decisions as well as periodic logistics Sufficiency Reviews. This task shall include:

5.4.4.1 The Contractor shall ensure Independent Logistics Assessments (ILAs) and Supportability Reviews (SRs) are conducted at Milestones B, C, and FRP and Initial Operational Capability (IOC) and Full Operational Capability (FOC) dates. The Contractor shall ensure the requirements are met and properly documented. The Contractor shall complete any missing data and include it in the package for approval.

5.4.4.2 The Contractor shall verify schedules for ILAs and SRs with assessment teams that support PEO C4I and Space programs. The Contractor shall ensure scheduling is consistent with program milestones.

5.4.4.3 The Contractor shall review ILA and SR reports in conjunction with Program Offices to determine the validity of assessment findings and recommendations. The Contractor shall coordinate and resolve discrepancies, if any with assessment teams to maintain program schedules.

5.4.4.4 The Contractor shall attend Acquisition Coordination Team (ACT) meetings to address logistics requirements. The Contractor shall ensure logistic requirements and documented and submitted in accordance with Section 10.0 Best Practices.

5.4.4.5 The Contractor shall assist Program Offices with logistics briefings to Deputy Assistant Secretary of the Navy-Logistics (DASN-L) and the Assistant Secretary of the Navy, Research Development and Acquisition (ASN RD&A). The Contractor shall prepare and submit draft logistics briefings as required in Section 10.0 Best Practices to receive program approval.

5.4.4.6 The Contractor shall monitor and analyze logistics support package development efforts associated with shipboard installations to ensure the packages meet Section 10.0 requirements for submission. The Contractor shall provide suggestions for package improvement and identify deficiencies for correction.

5.4.5 Acquisition Logistics Policy Development, Implementation, and Execution

The Contractor shall monitor Program Office compliance with higher authority Logistics and Supply Chain Management initiatives. The Contractor shall assist with development of PEO C4I and Space Logistics policy for the Program Offices. The Contractor shall collaborate with SPAWAR, other Systems Commands (SYSCOMs), DASN-L, and NAVSUP on logistics related action items as follows:

5.4.5.1 The Contractor shall assist with drafting Logistics Policy memorandums on Integrated Logistics Support

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issues, which require Program Manager attention. The Contractor shall draft issue memorandums for review and approval within the requested timeframe.

5.4.5.2 The Contractor shall review and monitor Program Office compliance with DoD, SECNAV, ASN RD&A, and DASN-L policy on Supply Chain Management and Logistics certification matters. The Contractor shall identify discrepancies and recommend corrective actions to bring the program back into compliance. The Contractor shall summarize all compliance issues and actions in the monthly report.

5.4.5.3 The Contractor shall collaborate with other supporting commands in the development of ILS policy as assigned.

5.4.5.4 The Contractor shall coordinate and draft response to Logistics data calls when PEO C4I and Space is an action command as assigned. The Contractor shall submit the recommendations to PEO C4I and Space for approval and submission within the allowed timeframe.

5.5 Fleet Liason (O&MN ACRN AC)

5.5.1 The Contractor shall act as liaison between Deputy PEO and Southeastern Virginia Navy commands to include Combined Fleet Forces Command (CFFC), Naval Network Warfare Command (NNWC), and Joint Forces Command (JFCOM) as follows:

5.5.1.1 The Contractor shall attend and represent Deputy PEO at meetings such as Naval Networks Forcement Enterprise (NNFE), Operational Advisory Groups (OAGs) and Fleet N6 conferences as assigned in the Southeastern Virginia area. Within one day of attending the meeting the Contractor shall submit a meeting report of actions and relevant information.

5.5.1.2 The Contractor shall coordinate regular meetings and reviews between Deputy PEO and the Southeastern Virginia commands. Contractor shall establish meeting schedule, coordinate briefings, take and track meeting minutes. Meetings shall be scheduled within 5 working days of the request subject to attendee availability.

5.5.1.3 The Contractor shall support the PEO C4I and Space's FO in coordinating emergent Fleet requirements and modernization planning efforts such as Ship Maintenance (SHIPMAIN), Command, Control, Communications, Computers, Combat Systems and Intelligence Modernization Process (C5IMP), and Fleet Readiness Program (FRP). The Contractor shall notify the PEO C4I and Space's FO within one day of an emergent requirement from NNWC or CFFC, and provide analyses and recommendations on how to best meet the requirement.

5.5.1.4 The Contractor shall perform independent analysis, documentation reviews, and provide recommendations as required of Fleet and Navy initiatives such as NNFE, FORCEnet, Open Architecture, and SHIPMAIN. Contractor recommendations shall be in accordance with Section 10.0 Best Practices.

5.5.1.5 The Contractor shall assist the PEO in reviewing acquisition documentation produced by the program offices and advise the PEO staff on Fleet and Joint related issues or concerns. The Contractor shall ensure all acquisition documentation meets the requirements in Section 10.0 Best Practices, and recommend changes to meet these requirements.

6.0 DELIVERABLES

The Contractor shall provide the following deliverables within the timeframe specified: Comment: If the deliverables have been cited in a task statement do not repeat them here.

Products	Due Date
Monthly Status Report	15th of each month
Exhibits, Reclamas and Programmatic Reports	As assigned by the requester
Trip Reports/Meeting Minutes	3 working days after event

7.0 GOVERNMENT FURNISHED PROPERTY

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The Government will provide access to PEO-C4I information, databases, metrics formats and other information as required for proper task performance.

8.0 SECURITY

The nature of these tasks requires access to Secret information. The work performed by the Contractor will include access to Secret data, information, and spaces. The Contractor will be required to attend meetings classified at the Secret level.

Note: If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC SD foreign travel team, OTC2, Rm 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel to initiate the release of a clearance message at least 35 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure.

9.0 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this task does not require the Contractor to procure NMCI seats for personnel working at the contractor site.

10.0 BEST PRACTICES

Work performed by the Contractor shall provide support to PEO C4I and Space and SPAWAR command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides: (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Program Manager’s Handbook; (4) Scheduling Guide; (5) Systems Engineering Guide; (6) Technology Alignment Guide; (7) Net-Centric Enterprise Solution for Interoperability and support the command wide implementation process.

Additionally, the Contractor shall adhere to:

- SPAWAR Business Financial Managers Manual
- SPAWARINST 7720.4C, Policy and Responsibilities for SPAWAR Cost Estimating & Analysis
- SPAWAR Standard Reports Policy dated 7 Jul 04
- SPAWAR Global Work Breakdown Structure
- SPAWARINST 7301.1A Tri-annual Reviews of Commitments and Obligations dated 9 Oct 2002
- PEO C4I and Space Staffing Plan
- DACM Interim Guidance, 11 Oct 05
- SECNAVINST 5300.36
- Annual Defense Acquisition University Catalog
- SPAWAR 08 Staffing Plan

11.0 TECHNICAL POINT OF CONTACT

Technical Points of Contact:

Christa LeBoeuf; christa.leboeuf@navy.mil; 619-524-7599

12.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order. It, in no way, suggests that this is the effort required by this Task Order, or what you should propose to perform this work as defined. It represents an estimated range of the annual management support required for this task order. For estimation purposes, the government uses 2,000 work-hours per work-year.

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Estimated number of staff hours per year: 38,400

Total ODC/Travel per year: \$35,000

Estimated ODCs: ~\$20,000.00

Estimated Travel: ~\$15,000.00

C-2 QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including Secret.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3)

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assure compliance with any written instructions from the Security Officer.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday - Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

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(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
1301	10/1/2009 - 9/30/2010
1401	10/1/2010 - 9/30/2011
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
3301	10/1/2009 - 9/30/2010
3401	10/1/2010 - 9/30/2011

F-1 PERIODS OF PERFORMANCE (DEC 1999)

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

1001	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
1301	10/1/2009 - 9/30/2010
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
3301	10/1/2009 - 9/30/2010
1401	10/1/2010 - 9/30/2011
***CLIN/SLIN 140103 ACRN BA	6/23/2011-1/31/2012
3401	10/1/2010 - 9/30/2011

*** Note:CLIN/SLIN 140103 ACRN BA has an extended Period of performance to allow for completion of the updates to the Contract Management Process Guide (CMPG) :

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

N/A

Note: Option Four, CLINs 1401 and 3401, Period of Performance will remain 01 October 2010 - 30 September 2011 in the event that residual ceiling is transferred back from previous years in the future.

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52 217-8 "Option to Extend Services" or FAR 52 217-9 "Option to Extend the Term of the Contract

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 10th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this N00178-04-D-4024 Task Order NS03 shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site: http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for

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files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

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

(e) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type *	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC	S2404A
Inspector/Acceptor DODAAC	N00039
Inspector/Acceptor Contact Information	[REDACTED]
COR/TOM Contact Information	[REDACTED]
DCAA Auditor DoDAAC **:	HAA47F
Service Approver DoDAAC **:	S2404A
PAY DODAAC	HQ0338

* Select "Cost Voucher" for all cost-type, T&M, or Labor Hour; or "2-n-1 (Services Only)" for fixed price services where inspection of services can be performed and documented.

** Only applies to cost vouchers.

(g) After submitting the document(s) to WAWF, click on "Send More Email Notifications" and add the acceptor/receiver email addresses noted below in the email address blocks. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
[REDACTED]	[REDACTED]	[REDACTED]	COR/Receiver /Acceptor

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
Code: SPAWAR 2.0B
Address: 4301 Pacific Highway, San Diego CA 92110
[REDACTED]

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G-6 TASK ORDER MANAGE

Name: XXXXXXXXXX
Address: 4301 Pacific Highway, San Diego, CA 92110
Phone: XXXXXXXXXX
E-mail XXXXXXXXXX

Accounting Data

SLINID	PR Number	Amount
-----	-----	-----
MOD 01		
100101		95000.00
LLA :		
AA See FAD		
100102		50000.00
LLA :		
AB See FAD		
100103		20000.00
LLA :		
AC See FAD		
100104		125000.00
LLA :		
AD See FAD		
300101		5000.00
LLA :		
AA See FAD		
300102		5000.00
LLA :		
AC See FAD		
300103		5000.00
LLA :		
AD See FAD		
MOD 01 Funding 305000.00		
Cumulative Funding 305000.00		
MOD 02		
100101		149257.00
LLA :		
AA See FAD		
100102		83784.00
LLA :		
AB See FAD		
100103		12029.00
LLA :		
AC See FAD		
100104		154281.00
LLA :		
AD See FAD		
300104		5000.00

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LLA :
AB See FAD

MOD 02 Funding 404351.00
Cumulative Funding 709351.00

MOD 03

100101 302875.00
LLA :
AA See FAD

100102 200568.00
LLA :
AB See FAD

100103 39185.00
LLA :
AC See FAD

100104 454872.00
LLA :
AD See FAD

300103 2500.00
LLA :
AD See FAD

MOD 03 Funding 1000000.00
Cumulative Funding 1709351.00

MOD 04

100101 295343.00
LLA :
AA See FAD

100102 125714.00
LLA :
AB See FAD

100103 49684.00
LLA :
AC See FAD

100104 349556.00
LLA :
AD See FAD

300103 7250.00
LLA :
AD See FAD

MOD 04 Funding 827547.00
Cumulative Funding 2536898.00

MOD 05

100101 199008.00
LLA :
AA See FAD

100102 88105.00
LLA :
AB See FAD

100104 155322.00
LLA :
AD See FAD

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MOD 05 Funding 442435.00
Cumulative Funding 2979333.00

MOD 06

100101 65000.00

LLA :
AA See FAD

100102 43000.00

LLA :
AB See FAD

100103 (4500.00)

LLA :
AC See FAD

100104 79000.00

LLA :
AD See FAD

300103 5250.00

LLA :
AD See FAD

MOD 06 Funding 187750.00
Cumulative Funding 3167083.00

MOD 07

110101 80651.00

LLA :
AE See FAD

110102 42002.00

LLA :
AF See FAD

110103 7724.00

LLA :
AG See FAD

110104 106017.00

LLA :
AH See FAD

310101 5000.00

LLA :
AE See FAD

310102 5000.00

LLA :
AF See FAD

310103 5000.00

LLA :
AG See FAD

310104 5000.00

LLA :
AH See FAD

MOD 07 Funding 256394.00
Cumulative Funding 3423477.00

MOD 08

110101 55526.00

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310101 (4500.00)
LLA :
AE See FAD

310102 (3500.00)
LLA :
AF See FAD

310104 N00039-08-MR-63518 9666.00
LLA :
AH See FAD

MOD 11 Funding 139153.00
Cumulative Funding 6313919.00

MOD 12

100101 (15459.00)
LLA :
AA See FAD

100102 (2753.00)
LLA :
AB See FAD

100103 (2927.00)
LLA :
AC See FAD

100104 (28236.00)
LLA :
AD See FAD

110101 N00039-08-MR-63518 (66086.00)
LLA :
AE See FAD

110102 N00039-08-MR-63518 62363.00
LLA :
AF See FAD

110104 N00039-08-MR-63518 109787.00
LLA :
AH See FAD

120101 49583.00
LLA :
AJ See FAD

120102 63750.00
LLA :
AK See FAD

120103 137083.00
LLA :
AL See FAD

120104 28333.00
LLA :
AM See FAD

300101 (1650.00)
LLA :
AA See FAD

300102 (460.00)
LLA :
AC See FAD

300103 (1800.00)

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LLA :
AD See FAD

300104 (230.00)
LLA :
AB See FAD

310104 N00039-08-MR-63518 4532.00
LLA :
AH See FAD

320101 5000.00
LLA :
AJ See FAD

320102 5000.00
LLA :
AK See FAD

320103 10000.00
LLA :
AL See FAD

320104 5000.00
LLA :
AM See FAD

MOD 12 Funding 360830.00
Cumulative Funding 6674749.00

MOD 13

120102 153785.00
LLA :
AK See FAD

120103 293708.00
LLA :
AL See FAD

120104 60527.00
LLA :
AM See FAD

120105 97481.00
LLA :
AN See FAD

320102 2000.00
LLA :
AK See FAD

MOD 13 Funding 607501.00
Cumulative Funding 7282250.00

MOD 14

120102 233300.00
LLA :
AK See FAD

120103 455540.00
LLA :
AL See FAD

120104 96020.00
LLA :
AM See FAD

120105 130575.00

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LLA :
AN See FAD

MOD 14 Funding 915435.00
Cumulative Funding 8197685.00

MOD 15

120102 194415.00
LLA :
AK See FAD

120103 361169.00
LLA :
AL See FAD

120104 110120.00
LLA :
AM See FAD

120105 169757.00
LLA :
AN See FAD

120106 88500.00
LLA :
AP See FAD

320106 7000.00
LLA :
AP See FAD

MOD 15 Funding 930961.00
Cumulative Funding 9128646.00

MOD 16

120102 115268.00
LLA :
AK See FAD

120103 335481.00
LLA :
AL See FAD

120105 24694.00
LLA :
AN See FAD

120106 30104.00
LLA :
AP See FAD

120107 209311.00
LLA :
AQ See FAD

320101 (3567.00)
LLA :
AJ See FAD

320102 (741.00)
LLA :
AK See FAD

320103 9642.00
LLA :
AL See FAD

320106 5054.00

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130103 22500.00
LLA :
AS 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: 000000177985

130104 504500.00
LLA :
AT 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: 000000178033

330103 2000.00
LLA :
AS 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: 000000177985

MOD 19 Funding 529000.00
Cumulative Funding 11188705.00

MOD 20

130105 23000.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417

130106 330000.00
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417

330104 3000.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417

MOD 20 Funding 356000.00
Cumulative Funding 11544705.00

MOD 21

120102 (14386.00)
LLA :
AK 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70302 000 302

120103 (29587.00)
LLA :
AL 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70304 000 304

320101 (1180.00)
LLA :
AJ 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70301 000 301

320103 (737.00)
LLA :
AL 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70304 000 304

320104 (1053.00)
LLA :
AM 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70305 000 305

MOD 21 Funding -46943.00
Cumulative Funding 11497762.00

MOD 22

320101 1180.00
LLA :
AJ 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70301 000 301

MOD 22 Funding 1180.00
Cumulative Funding 11498942.00

MOD 23

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130107 1300141754-0001 2142800.00
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
CIN 130014175400003

130108 1300141754-0001 140000.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
CIN 130014175400004

320101 (1030.00)
LLA :
AJ 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70301 000 301

330105 1300141754-0001 6200.00
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
CIN 130014175400003

330106 1300141754-0001 13000.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
CIN 130014175400004

MOD 23 Funding 2300970.00
Cumulative Funding 13799912.00

MOD 24

130109 1300141754-0002 646000.00
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
CIN 130014175400006

130110 1300141754-0002 28000.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
CIN 130014175400007

330107 1300141754-0002 3500.00
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
CIN 130014175400006

330108 1300141754-0002 4700.00
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
CIN 130014175400007

MOD 24 Funding 682200.00
Cumulative Funding 14482112.00

MOD 25

130111 1300141754 313700.00
LLA :
AW 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000340417
Standard Number: 130014175400008

130112 1300141754 10800.00
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400009

330109 1300141754 1100.00
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400009

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MOD 25 Funding 325600.00
Cumulative Funding 14807712.00

MOD 26

130113 1300141754 10700.00
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400010

130114 1300141754 214500.00
LLA :
AW 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000340417
Standard Number: 130014175400011

330110 1300141754 1150.00
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400010

MOD 26 Funding 226350.00
Cumulative Funding 15034062.00

MOD 27

140101 1300175719-0001 244000.00
LLA :
AY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589535
CIN 130017571900002

340101 1300175719-0001 6000.00
LLA :
AY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589535
CIN 130017571900002

MOD 27 Funding 250000.00
Cumulative Funding 15284062.00

MOD 28

130114 1300141754 (113500.00)
LLA :
AW 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000340417
Standard Number: 130014175400011

330108 1300141754-0002 (3000.00)
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
CIN 130014175400007

330109 1300141754 (1000.00)
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 13001417540009

330110 1300141754 (1100.00)
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400010

MOD 28 Funding -118600.00
Cumulative Funding 15165462.00

MOD 29

140102 1300175719-0002 118000.00
LLA :
AZ 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000589535

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CIN 130017571900003

340102 1300175719-0002 2000.00

LLA :

AZ 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000589535

CIN 130017571900003

MOD 29 Funding 120000.00

Cumulative Funding 15285462.00

MOD 30

140103 1300207009 70000.00

LLA :

BA 1711804 5T1M 252 00039 0 050120 2D 000000 COST CODE: A00000764126

CIN 130020700900001

MOD 30 Funding 70000.00

Cumulative Funding 15355462.00

MOD 31

140104 1300175719-0003 30000.00

LLA :

AY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589535

CIN 130017571900004

MOD 31 Funding 30000.00

Cumulative Funding 15385462.00

MOD 32 Funding 0.00

Cumulative Funding 15385462.00

MOD 33

100101 (12181.01)

LLA :

AA 1771804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70301 000 301

100102 (6249.19)

LLA :

AB 1771804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70302 000 302

100103 (1033.01)

LLA :

AC 1771804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70303 000 303

100104 (17100.00)

LLA :

AD 1771804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70304 000 304

110101 N00039-08-MR-63518 (18861.16)

LLA :

AE 1781804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70301 000 301

110102 N00039-08-MR-63518 (16532.94)

LLA :

AF 1781804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70302 000 302

110104 N00039-08-MR-63518 (62000.00)

LLA :

AH 1781804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70304 000 304

310104 N00039-08-MR-63518 (200.00)

LLA :

AH 1781804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70304 000 304

MOD 33 Funding -134157.31

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Cumulative Funding 15251304.69

MOD 34

120102 (18974.25)
LLA :
AK 1791804 5CIC 252 EA 15P 068342 2D 01C1C0 COST CODE 70302 000 302
(Deobligate \$18,974.25 per PR1300329440-0002, Mod 34)

120103 (24226.76)
LLA :
AL 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70304 000 304
(Deobligate \$24,226.76 per PR1300329440-0002, Mod 34)

120105 (10478.06)
LLA :
AN See FAD
(Deobligate \$10,478.06 per PR1300329440-0002, Mod 34)

120106 (391.98)
LLA :
AP See FAD
(Deobligate \$391.98 per PR1300329440-0002, Mod 34)

120107 (6462.84)
LLA :
AQ See FAD
(Deobligate \$6,462.84 per PR1300329440-0002, Mod 34)

130112 1300141754 (160.67)
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400009
(Deobligate \$160.67 per PR1300329440-0002, Mod 34)

130113 1300141754 (877.54)
LLA :
AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
Standard Number: 130014175400010
(Deobligate \$877.54 per PR1300329440-0002, Mod 34)

130114 1300141754 (35981.07)
LLA :
AW 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000340417
Standard Number: 130014175400011
(Deobligate \$35,981.07 per PR1300329440-0002, Mod 34)

320101 (151.85)
LLA :
AJ 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70301 000 301
(Deobligate \$151.85 per PR1300329440-0002, Mod 34)

320104 (9.68)
LLA :
AM 1791804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE 70305 000 305
(Deobligate \$9.68 per PR1300329440-0002, Mod 34)

320107 (1312.06)
LLA :
AQ See FAD
(Deobligate \$1,312.06 per PR1300329440-0002, Mod 34)

330104 (15.00)
LLA :
AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
(De-obligate \$15.00 per PR 1300329440-0002, Mod 34)

330105 1300141754-0001 (48.93)
LLA :
AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
CIN 130014175400003
(Deobligate \$48.93 per PR1300329440-0002, Mod 34)

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330107 1300141754-0002 (251.62)
 LLA :
 AV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000340417
 CIN 130014175400006
 (Deobligate \$251.62 per PR1300329440-0002, Mod 34)

330108 1300141754-0002 (31.71)
 LLA :
 AU 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
 CIN 130014175400007
 (Deobligate \$31.71 per PR1300329440-0002, Mod 34)

330109 1300141754 (25.93)
 LLA :
 AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
 Standard Number: 13001417540009
 (Deobligate \$25.93 per PR1300329440-0002, Mod 34)

330110 1300141754 (50.00)
 LLA :
 AX 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000340417
 Standard Number: 130014175400010
 (Deobligate \$50.00 per PR1300329440-0002, Mod 34)

340101 1300175719-0001 (2933.67)
 LLA :
 AY 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589535
 CIN 130017571900002
 (Deobligate \$2933.67 per PR1300329440-0002, Mod 34)

340102 1300175719-0002 (1134.58)
 LLA :
 AZ 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000589535
 CIN 130017571900003
 (Deobligate \$1134.58 per PR1300329440-0002, Mod 34)

MOD 34 Funding -103518.20
 Cumulative Funding 15147786.49

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this task order:

A. Task Order Intellectual Property Deliverable Restrictions. For each task order to be issued under the contract, the Contractor shall identify, prior to award of the affected task order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected task order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the task order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

1. Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each task order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each task order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

2. Commercial Computer Software and Technical Data. For each task order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected task order. The format of the Commercial Restrictions List shall be substantially same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

3. Background Inventions. For each task order, the Contractor shall provide an identification and licensing list to the Government, that identifies all inventions (background inventions), other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

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(a) any title, right or interest; and

(b) intends to include in any Items, Components or Processes developed or delivered under the affected task order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected task order. For each background invention, the list shall identify:

(a) patent or pending patent application number;

(b) title of the patent or pending patent application;

(c) issue date of the patent, or filing date of the pending patent application;

(d) the Item, Component, Process, Technical Data, Computer Software or Computer

Software Documentation that will include or disclose the background invention;

(e) the nature of the Contractor's right, title or interest in the background invention;

(f) if the Government or any third part has any right, title or interest in the background invention; and

(g) if the Contractor is willing to sell the Government a license to practice the background invention.

The list shall be an attachment to the affected task order, and the Contractor shall update the list, as necessary, during performance of the task order to promptly identify all background inventions.

B. Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the task order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of task orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected task order by modification.

H-3 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in

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disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

H-4 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-5 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-6 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

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(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-7 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

(1) Planning phase.

(2) Defense Planning Guidance.

(3) Programming Phase.

(4) Fiscal Guidance (when separate from Defense Planning guidance).

(5) Program Objective Memoranda.

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(6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).

(7) Program review Proposals.

(8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).

(9) Proposed Military Department Program Reductions (or Program Offsets).

(10) Tentative Issue Decision Memoranda.

(11) Program Decision Memoranda.

(12) Budgeting Phase.

(13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).

(14) Classified P1, R1 and C1.

(15) Program Budget Decisions and Defense Management Report Decisions.

(16) Reports Generated by the Automated Budget Review System (BRS).

(17) DD 1414 Base for Reprogramming.

(18) DD 1416 Report of Programs.

(19) Contract Award Reports.

(20) Congressional Data Sheets.

(21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service

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components.

SIGNATURE _____

TYPED NAME _____

DATE _____

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-8 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

H-9 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM (JAN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System, contractor personnel shall contact the applicable Navy, Marine Corps Internet (NMCI), Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homport website at:

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https://nmcicustomerreporting/CTR_Lookup/index.asp Once an NMCI account has been established, the contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative or Task Order Manager (COR/TOM) to the Competency Role Mapping POC. The COR/TOM will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(b) For this procedure, reference to the COR/TOM shall mean the PCO for contracts that do not have a designated COR/TOM. For directions on completing the SF85P, the contractor is instructed to consult with their company's Security Manager. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) For DoD Information Assurance Awareness training, please use this site:

<http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness".

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order 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 five (5) years.

I-2 CLAUSES INCORPORATED BY REFERENCE

52.232-18, Availability of Funds (Apr 1984)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - CDRL

Attachment 1a - CDRL

Attachment 1b - CDRL

Attachment 1c - CDRL

Attachment 2 - Contract Security Classification Specification DD254

Attachment 3 - Financial Accounting Data (FAD) Sheet - Mod 01

Attachment 4 - Financial Accounting Data (FAD) Sheet - Mod 02

Attachment 5 - Financial Accounting Data (FAD) Sheet - Mod 03

Attachment 6 - Financial Accounting Data (FAD) Sheet - Mod 04

Attachment 7 - Financial Accounting Data (FAD) Sheet - Mod 05

Attachment 8 - Financial Accounting Data (FAD) Sheet - Mod 06

Attachment 9 - Financial Accounting Data (FAD) Sheet - Mod 07

Attachment 10 - Financial Accounting Data (FAD) Sheet - Mod 08

Attachment 11 - Financial Accounting Data (FAD) Sheet - Mod 09

Attachment 12 - Financial Accounting Data (FAD) Sheet - Mod 10

Attachment 13 - Financial Accounting Data (FAD) Sheet - Mod 11

Attachment 14 - Financial Accounting Data (FAD) Sheet - Mod 12

Attachment 15 - Financial Accounting Data (FAD) Sheet - Mod 13

Attachment 16 - Financial Accounting Data (FAD) Sheet - Mod 14

Attachment 17 - Financial Accounting Data (FAD) Sheet - Mod 15

Attachment 18 - Financial Accounting Data (FAD) Sheet - Mod 16

Attachment 19 - Financial Accounting Data (FAD) Sheet - Mod 17