

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 27		3. EFFECTIVE DATE 11-Jun-2013		4. REQUISITION/PURCHASE REQ. NO. 1300355277	
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		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 INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS04	
		10B. DATED (SEE ITEM 13) 01-Oct-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) By mutual agreement of both parties.

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) Patrick A Dimla, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11-Jun-2013	16B. UNITED STATES OF AMERICA BY /s/Patrick A Dimla (Signature of Contracting Officer)	16C. DATE SIGNED 11-Jun-2013

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to:

1. De-obligate funds from ODC CLIN 3101 in the amount of \$35.00.

Accordingly, said Task Order is modified as follows:

The total amount of funds obligated to the task is hereby decreased from \$4,745,024.54 by \$35.00 to \$4,744,989.54.

CLIN/SLIN/ACRN Type Of Fund	From (\$)	By (\$)	To (\$)
3101/01/AB O&MN,N	11,900.00	(35.00)	11,865.00

The total value of the order is hereby increased from \$5,931,719.00 by \$0.00 to \$5,931,719.00.

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	Labor for Base Period (O&MN,N)	1.0	LO			\$1,066,815.00
100101	ACRN AA (Deobligated \$17,800 in Mod 25/PR 1300241905) (O&MN,N)					
1101	Labor for Option I (O&MN,N)	1.0	LO			\$1,197,476.00
110101	ACRN AB (Deobligated \$19,000 in Mod 25/PR 1300241905) (O&MN,N)					
1201	Labor for Option II (O&MN,N)	1.0	LO			\$1,322,306.00
120101	Incremental Funding ACRN AC (Deobligate \$31,660.30 per PR 1300329449-0001, Mod 26) (O&MN,N)					

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3001	Other Direct Costs and Labor for CLIN 1001. G&A only. Non-fee bearing. (O&MN,N)	1.0	LO	\$55,000.00
300101	ACRN AA (Deobligated \$3,200 in Mod 25/PR 1300241905) (O&MN,N)			
3101	Other Direct Costs and Travel	1.0	LO	\$55,000.00

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for CLIN 1101.
G&A only. Non-fee
bearing. (O&MN,N)

310101 ACRB AB
(Deobligated
\$3,100 in Mod
25/PR
1300241905);(De-o
bligated \$35.00
per PR
1300355277, Mod
27) (O&MN,N)

3201	Other Direct Costs and Travel for CLIN 1201. G&A only. Non-fee bearing. (O&MN,N)	1.0	LO	\$55,000.00
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320101 Incremental
Funding - ACRN AC
(O&MN,N)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4301	Labor for Option III (O&MN,N)	1.0	LO			\$1,250,000.00
430101	Incremental Funding - ACRN AD (O&MN,N)					
430102	Incremental Funding - ACRN AD (O&MN,N)					
430103	Incremental Funding - ACRN AE (O&MN,N)					
430104	Incremental Funding - ACRN AE (O&MN,N)					
430105	Incremental Funding - ACRN AE (O&MN,N)					
430106	Incremental Funding - ACRN AF (Debo' \$44,200 per Mod' 24/ PR# 1300141755-0004) (

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Deobligate
\$12,844.04 per PR
1300329449-0001,
Mod 26) (O&MN,N)

4401	Labor for Option IV (O&MN,N)	1.0	LO			\$820,122.00
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440101 Incremental
Funding - ACRN
AG
(Deobligate
\$866.07 per PR
1300329449-0001,
Mod 26) (O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6301	Other Direct Costs and Travel for CLIN 4301. G&A only. Non-fee bearing. (O&MN,N)	1.0	LO	\$55,000.00
630101	Incremental Funding - ACRN AD (Deobligate \$241.60 per PR 1300329449-0001, Mod 26) (O&MN,N)			
630102	Incremental Funding - ACRN AE (Deobligate \$27.52 per PR 1300329449-0001, Mod 26) (O&MN,N)			
630103	Incremental Funding - ACRN AE (O&MN,N)			
630104	Incremental Funding - ACRN AE (Deobligate \$1,257.93 per PR 1300329449-0001, Mod 26) (O&MN,N)			
6401	Other Direct	1.0	LO	\$55,000.00

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Costs and Travel
for CLIN 4401.
G&A only. Non-fee
bearing. (O&MN,N)

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 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)

The fixed fee for work performed under this contract is (SEE TABLE BELOW), provided that not less than (SEE TABLE BELOW) staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than (SEE TABLE BELOW) staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to (SEE TABLE BELOW) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

Any hours incurred prior to Mod 15 shall be invoiced at the original fee/hour rate as follows:

CLIN / FIXED FEE / STAFF-HOURS / FEE PERCENTAGE

1001 / [REDACTED] / 11,827 / [REDACTED]

1101 / [REDACTED] / 12,818 / [REDACTED]

1201 / [REDACTED] / 11,827 / [REDACTED]

4301 / [REDACTED] / 11,827 / [REDACTED]

4401 / [REDACTED] / 10,836 / [REDACTED]

Any hours incurred after Mod 15 shall be invoiced at the revised fee/hour rate as follows:

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

1201 / [REDACTED] 13,725 / [REDACTED]

4301 / [REDACTED] / 12,700 / [REDACTED]

4401 / [REDACTED] / 8,088 / [REDACTED]

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

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

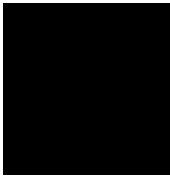
(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

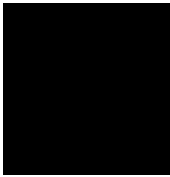
ITEM(S) / ALLOTTED TO FIXED FEE

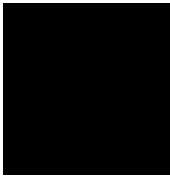
1001 / [REDACTED]

1101 / [REDACTED]

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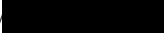
1201 / 



4301 / 


4401 / 


(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  / EFFECTIVE DATE OF AWARD THROUGH 30 SEP 2007


3001   / EFFECTIVE DATE OF AWARD THROUGH 30 SEP 2007


1101  / 01 OCT 07 THROUGH 30 SEP 2008


3101 /  / 01 OCT 07 THROUGH 31 DEC 07


1201  / 01 OCT 08 THROUGH 30 SEP 09

3201  / 01 OCT 08 THROUGH 30 SEP 09

4301  / 01 OCT 09 THROUGH 30 SEP 10

6301 /  / 01 OCT 09 THROUGH 30 SEP 10

4401 /  / 01 OCT 10 THOURGH 31 OCT 10

6401 /  / 01 OCT 10 THOURGH 31 OCT 10

(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.

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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 Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

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. 3, 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 SPAWARSSYSCOM 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 SPAWARSSYSCOM 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
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
4301	10/1/2009 - 9/30/2010
4401	10/1/2010 - 9/30/2011
6301	10/1/2009 - 9/30/2010
6401	10/1/2010 - 9/30/2011

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES 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
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
4301	10/1/2009 - 9/30/2010
6301	10/1/2009 - 9/30/2010
4401	10/1/2010 - 9/30/2011
6401	10/1/2010 - 9/30/2011

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) (SPAWAR G-300)

(a) Invoices for services rendered under this N00178-04-D-4024 Task Order NS04 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 DODAAC (if applicable)	N00039
Inspector Contact Information	John Isaacson, (858) 537-8803, John.Isaacson@navy.mil
Service Acceptor DODAAC or Service Approver DODAAC (Cost Voucher).	John Isaacson
Acceptor Contact Information	John Isaacson, (858) 537-8803, John.Isaacson@navy.mil
COR Contact Information	John Isaacson, (858) 537-8803, John.Isaacson@navy.mil
LPO Contact Information	N/A
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
██████████	██████████	██████████	COR/Receiver /Acceptor

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

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Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego CA 92110

G-6 AVAILABILITY OF FUNDS (APR 1984) (FAR 52.232-18)

Funds are not presently available for this task order. The Government's obligation under this task order is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this task order and until the contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

G-7 TASK ORDER MANAGER

Task Order Manager

4301 Pacific Highway
San Diego, CA 92110

Accounting Data

SLINID	PR Number	Amount
100101		99000.00
LLA :		
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300		
300101		6000.00
LLA :		
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300		

BASE Funding 105000.00
Cumulative Funding 105000.00

MOD 01

100101	166454.00
LLA :	
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300	
300101	9000.00
LLA :	
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300	

MOD 01 Funding 175454.00
Cumulative Funding 280454.00

MOD 02

100101	358939.00
LLA :	
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300	

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300101 15000.00
LLA :
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

MOD 02 Funding 373939.00
Cumulative Funding 654393.00

MOD 03

100101 187000.00
LLA :
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

MOD 03 Funding 187000.00
Cumulative Funding 841393.00

MOD 04

100101 255422.00
LLA :
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

MOD 04 Funding 255422.00
Cumulative Funding 1096815.00

MOD 05

110101 100163.00
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

310101 5000.00
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

MOD 05 Funding 105163.00
Cumulative Funding 1201978.00

MOD 06

110101 58773.00
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

MOD 06 Funding 58773.00
Cumulative Funding 1260751.00

MOD 07

110101 328055.00
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

300101 (15000.00)
LLA :
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

MOD 07 Funding 313055.00
Cumulative Funding 1573806.00

MOD 08

110101 609963.00
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

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310101 10000.00
 LLA :
 AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

MOD 08 Funding 619963.00
 Cumulative Funding 2193769.00

MOD 10

110101 100522.00
 LLA :
 AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

120101 102275.00
 LLA :
 AC SEE FAD

320101 5000.00
 LLA :
 AC SEE FAD

MOD 10 Funding 207797.00
 Cumulative Funding 2401566.00

MOD 11

120101 214551.00
 LLA :
 AC SEE FAD

MOD 11 Funding 214551.00
 Cumulative Funding 2616117.00

MOD 12

120101 316250.00
 LLA :
 AC SEE FAD

320101 5000.00
 LLA :
 AC SEE FAD

MOD 12 Funding 321250.00
 Cumulative Funding 2937367.00

MOD 13

120101 315674.00
 LLA :
 AC SEE FAD

320101 5000.00
 LLA :
 AC SEE FAD

MOD 13 Funding 320674.00
 Cumulative Funding 3258041.00

MOD 14

120101 139936.00
 LLA :
 AC SEE FAD

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MOD 14 Funding 139936.00
Cumulative Funding 3397977.00

MOD 15

120101 233620.00

LLA :

AC SEE FAD

320101 (2486.00)

LLA :

AC SEE FAD

MOD 15 Funding 231134.00
Cumulative Funding 3629111.00

MOD 16

430101 115000.00

LLA :

AD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178218

630101 5000.00

LLA :

AD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178218

MOD 16 Funding 120000.00
Cumulative Funding 3749111.00

MOD 17

430102 PR000391388 120000.00

LLA :

AD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178218

MOD 17 Funding 120000.00
Cumulative Funding 3869111.00

MOD 18

430103 100000.00

LLA :

AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441

630102 2000.00

LLA :

AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441

MOD 18 Funding 102000.00
Cumulative Funding 3971111.00

MOD 19

120101 (34770.00)

LLA :

AC 1791804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

320101 5381.00

LLA :

AC 1791804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

MOD 19 Funding -29389.00
Cumulative Funding 3941722.00

MOD 20

430104 1300141755-0001 672200.00

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LLA :
 AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
 CIN 130014175500002

630103 1300141755-0001 1800.00
 LLA :
 AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
 CIN 130014175500002

MOD 20 Funding 674000.00
 Cumulative Funding 4615722.00

MOD 21

430105 1300141755 174200.00
 LLA :
 AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
 Standard Number: 13001417550003

630104 1300141755 1700.00
 LLA :
 AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
 Standard Number: 13001417550003

MOD 21 Funding 175900.00
 Cumulative Funding 4791622.00

MOD 22

430106 1300141755 68600.00
 LLA :
 AF 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10000340441
 Standard Number: 130014175500004

MOD 22 Funding 68600.00
 Cumulative Funding 4860222.00

MOD 23

440101 1300175720-0001 19000.00
 LLA :
 AG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589540
 CIN 130017572000002

MOD 23 Funding 19000.00
 Cumulative Funding 4879222.00

MOD 24

430106 1300141755 (44200.00)
 LLA :
 AF 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10000340441
 Standard Number: 130014175500004

MOD 24 Funding -44200.00
 Cumulative Funding 4835022.00

MOD 25

100101 (17800.00)
 LLA :
 AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

110101 (19000.00)
 LLA :
 AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

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300101 (3200.00)
LLA :
AA 1771804 5C1C 252 EA 15P 068342 2D 01C1C0 COST CODE: 70300 000 300

310101 (3100.00)
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300

MOD 25 Funding -43100.00
Cumulative Funding 4791922.00

MOD 26

120101 (31660.30)
LLA :
AC 1791804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300
(Deobligate \$31,660.30 per PR 1300329449-0001, Mod 26)

430106 1300141755 (12844.04)
LLA :
AF 1701804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A10000340441
Standard Number: 130014175500004
(Deobligate \$12,844.04 per PR 1300329449-0001, Mod 26)

440101 1300175720-0001 (866.07)
LLA :
AG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000589540
CIN 130017572000002
(Deobligate \$866.07 per PR 1300329449-0001, Mod 26)

630101 (241.60)
LLA :
AD 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178218
(Deobligate \$241.60 per PR 1300329449-0001, Mod 26)

630102 (27.52)
LLA :
AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
(Deobligate \$27.52 per PR 1300329449-0001, Mod 26)

630104 1300141755 (1257.93)
LLA :
AE 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000340441
Standard Number: 13001417550003
(Deobligate \$1,257.93 per PR 1300329449-0001, Mod 26)

MOD 26 Funding -46897.46
Cumulative Funding 4745024.54

MOD 27

310101 (35.00)
LLA :
AB 1781804 5T6M 252 EA 15P 068342 2D 04A6M0 COST CODE: 70300 000 300
(De-obligate \$35.00 per PR 1300355277, Mod 27)

MOD 27 Funding -35.00
Cumulative Funding 4744989.54

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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

(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 disclosure to any party outside the Government any information provided to the Contractor by the Government

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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.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or

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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 SPAWARSCOM 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 SPAWARSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSCOM 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 SPAWARSCOM 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.

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

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include the following:

(1) To 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.

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

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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 components.

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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.

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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 No. 1 - Performance Work Statement (PWS)

Attachment No. 2 - Contract Data Requirements List (CDRL)

CDRL Attachment 1

CDRL Attachment 2

CDRL Attachment 3

Attachment No. 3 - Contract Security Classification Specification (DD254)

Attachment No. 4 - Financial Accounting Data (FAD) - Basic

Attachment No. 5 - Financial Accounting Data (FAD) - Mod 01

Attachment No. 6 - Financial Accounting Data (FAD) - Mod 02

Attachment No. 7 - Financial Accounting Data (FAD) - Mod 03

Attachment No. 8 - Financial Accounting Data (FAD) - Mod 04

Attachment No. 9 - Financial Accounting Data (FAD) - Mod 05

Attachment No. 10 - Financial Accounting Data (FAD) - Mod 06

Attachment No. 11 - Financial Accounting Data (FAD) - Mod 07

Attachment No. 12 - Financial Accounting Data (FAD) - Mod 08

Attachment No. 13 - Financial Accounting Data (FAD) - Mod 10

Attachment No. 14 - Financial Accounting Data (FAD) - Mod 11

Attachment No. 15 - Financial Accounting Data (FAD) - Mod 12

Attachment No. 16 - Financial Accounting Data (FAD) - Mod 13

Attachment No. 17 - Financial Accounting Data (FAD) - Mod 14

Attachment No. 18 - Financial Accounting Data (FAD) - Mod 15

Attachment No. 1
Performance Work Statement (PWS)
C4I Program Implementation/Modernization Support

1.0 INTRODUCTION

The Program Executive Office (PEO) for Command, Control, Communications, Computers and Intelligence (C4I) is acquiring management, technical, systems engineering, and administrative support services to integrate and support a common Service C4I architecture for the Fleet and joint war-fighter. The Modernization Directorate manages and coordinates Advance Planning, Installation Planning, Installation Execution, and Spectrum Certification efforts, including broader inter and intra cross-functional Enterprise policies, processes, and initiatives.

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 is the Naval integration point into a DoD-wide C4I architecture. As the acquisition lead for Naval C4I systems, PEO C4I will help ensure the operational concepts that support Seapower 21 are turned into combat capability and decision superiority. The Program Implementation/Modernization Directorate (PIMD), which this performance work statement supports, is the PEO's staff office responsible for formulation and maintaining modernization concept of operations (CONOPS) policies and processes, and works with respective program management offices (PMOs) to ensure acquisition milestones and co-related actions are known, understood, and accomplished.

3.0 SCOPE

The objective of this Task Order is to obtain program management, technical, systems engineering, and administrative support services for the PEO C4I Modernization Directorate.

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	6212.01D	Interoperability and Supportability of Information Technology and National Security Systems	8-Mar-06
CNETINST	4650.4	Government Travel Charge Card Program	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	12-May-2003
Code of Federal Regulation	Title 48 Vol 1,2	Federal Acquisition Regulations	Current year
DOD Directive	5000.1	The Defense Acquisition System	12-May-2003
DOD Directive	5010.38	Management Control Program	28-Jun-1996
DoD Instruction	5000.2	Operation of the Defense Acquisition System	3-May-2004
DoD Regulation	7000.14	Financial Management Regulations	
DODI	5010.4	Management Control Program Procedures	28-Aug-1996
DON Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DoN CIO Guidance	9-Nov-1999
Federal Regulation	Title 48 CFR, Chapter 2	Defense Federal Acquisition Regulation Supplement	15-Dec-2003
Joint Regulation	JTFR Vol 1	DoD Uniformed Service Travel	
Joint Regulation	JTR	DoD Civilian Personnel Travel	1-Apr-2004
Manual	NTP-3	Naval Telecommunications Procedures Telecommunications Users Manual	1-Jul-1987
Manual	NTP-3 SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	21-Oct-1998
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	12-May-2003
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	20-Oct-1987
SECNAVINST	5214.2	DON Information Requirements (Reports) Management Program	6-Dec-1988
SECNAVINST	5000.2C	Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System	19-Nov-2004
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-2002
SPAWARINST	5721.1	SPAWAR Section 508 Implementation Policy	18-Jan-2002
United States Code	Title 31 Section 113	Federal Managers Financial Integrity Act	8-Sep-1982
	NTP-22	Defense Message System Local Management Policies and Procedures	
SPAWARINST	5234.1	Naval Warfare Systems Certification Policy	18-Jul-2001

OPNAVINST	4720.2G	Policy for Fleet Modernization Program	3 May 1995
NAVSEA	SL720-AA-MAN-010/020 Rev 2	Fleet Modernization Program (FMP) Management and Operations Manual	10-Jun-2002
SPAWARINST	4160.3A	SPAWAR and PEO-C4I and Space Policy, Procedures, and Responsibilities for Technical Manual Management Operations and Life Cycle Support	19-Jul-2004
NAVSO	P-6034, Change 176	Joint Federal Travel Regulations - Joint Travel Regulations	1-Aug-2001
SECNAVINST	5400.15B	Department of The Navy Research, Development and Acquisition, and Associated Life-Cycle Management Responsibilities	23-Dec-2005
NAVSEA		SHIPMAIN Surface Ships and Carriers Entitled Process for Modernization (SSCEPM) Management and Operations Manual, also known as the One Book	Draft 2006
CNO Message	021648Z MAY 98	Battle Force Interoperability	2-May-1998
CFFC Message	032037Z MAY 04	Command, Control, Communications, Computers, Intelligence, and Combat Systems Modernization Process (C5IMP)	
CLF/CPF Inst	4720.3A	Management of Afloat Combat Systems and C4I Installations and Improvements	27-Apr-2000
HAVSEA	TS9090.310D SL720-MAN-AA-020	Alterations To Ships Accomplished By Alteration Teams	Feb-2004

5. PERFORMANCE REQUIREMENTS (O&M,N)

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 routine and emergent requirements as requested by Government task managers or other properly designated authority. Performance standards (unless otherwise specified): Performance – Fully coordinated among stakeholders; Timeliness – Meets required deadlines or schedule assigned by requester or Lead, documentation submitted to the proper authority in sufficient time for review and approval; Quality – Properly coordinated efforts, produced in the government-approved format of the requester or Lead, technically and factually correct, accurate, complete and free of grammatical, typographical and spelling errors, meeting intended purpose; Acceptable Quality Level (AQL) – 95% compliance. Monitoring Method: Contractor shall report weekly on accomplishments; client feedback and efforts to remedy or mitigate any problems will be monitored.

5.1. Modernization Director Program Management Support

5.1.1. Program Management and Modernization Process Support.

The Contractor shall provide program management support to the PEO Director of Modernization to implement, streamline, and automate modernization and installation processes.

5.1.1.1. 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 Program Management, Warfare (PMW) office or other PEO/SPAWAR sources, the necessary data to develop initial and final revisions within the time required to support scheduled deadlines.

5.1.1.2. The Contractor shall coordinate and participate in working group meetings, Integrated Product Team (IPT) sessions, in-process reviews, Acquisition Coordination Teams (ACTs), and other meetings.

5.1.1.3. The Contractor shall prepare briefings and white papers as required for PEO C4I internal and external meetings. The Contractor shall deliver briefing materials for review at least one day prior to the scheduled briefing.

5.1.1.4. The Contractor shall develop and implement a communications plan that informs all PEO C4I leadership and personnel about the process changes resulting from efforts such as Ship Maintenance (SHIPMAIN), Naval NETWAR/FORCEnet Enterprise (NNFE), and Lean/Six Sigma. The communications plan will include development of the communications media (e.g., all hands and executive level briefings, articles and other notices as appropriate) required to ensure successful implementation.

5.1.1.5. 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.

5.1.1.6. 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 Program Implementation/Modernization Director within 5 days of identification, or an earlier date agreed to between the parties. The Contractor shall also track status of all action items and provide a

summary status report to the Director monthly.

5.1.1.7. The Contractor shall provide project Management support services required to prepare and implement operating policies and procedures and information management.

5.1.1.8. The Contractor shall provide technical and planning support for meetings, conferences 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 within ten (10) working days after each event.

5.2. Advanced Planning Support

5.2.1. Advanced Planning Tool Development Support.

The Contractor shall provide planning system development support to the Advanced Planning Lead.

5.2.1.1. The Contractor shall provide technical and systems engineering support for coordinating and implementing solutions for the PEO C4I and Space Roadmap, C4I Advanced Planning Suite (CAPS) and SPIDER 2.0 development efforts. The Contractor's recommendations shall be based upon complete and accurate analysis of proposed solutions.

5.2.1.2. The contractor shall perform design studies, business process modeling and analysis of system capabilities to include support for external system interfaces (NDE-NM, NDE-AMPS, NTIRA, etc.).

5.2.1.3. The Contractor shall support documenting, optimizing and automating internal and external business processes associated with PEO C4I and Space advanced planning. Recommendations shall be based upon subject matter expertise supplemented by market studies and market research.

5.2.1.4. The Contractor shall track and provide inputs/feedback on SPAWAR/PEO Integrated Data Environment & Repository (SPIDER) and other database development efforts. Input/feedback shall take into consideration the impact of development efforts on internal and external business process re-engineering efforts within PEO C4I and Space.

5.2.1.5. The Contractor shall ensure Naval NETWAR/FORCEnet Enterprise (NNFE) and other co-related enterprise processes requirements (i.e., requirements associated with Naval Air Force Enterprise (NAE), Surface Warfare Enterprise (SWE) and applicable Ship Maintenance (SHIPMAIN), etc.) are incorporated in future advanced planning tools. All changes to process requirements shall be coordinated with the

Advanced Planning Lead before being incorporated into the advanced planning toolset.

5.2.2. Advanced Planning Analysis.

Contractor shall provide analysis support to the Advanced Planning Lead.

5.2.2.1. The Contractor shall perform independent analysis, documentation reviews, and provide recommendations as required of Fleet and Navy initiatives such as Naval NETWAR/FORCEnet Enterprise (NNFE), FORCEnet, and Ship Maintenance (SHIPMAIN). Contractor recommendations shall be in accordance with Section 10.0 Best Practices.

5.2.2.2. 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 Program Manager, Warfare (PMW) or other PEO/SPAWAR sources, the necessary data to develop initial and final revisions.

5.2.2.3. The Contractor shall coordinate and participate in working group meetings, Integrated Product Team (IPT) sessions, in-process reviews, Acquisition Coordination Teams (ACTs), and other meetings. The Contractor shall create all necessary documentation to fully participate in these events.

5.2.2.4. The Contractor shall prepare briefings and white papers as required for PEO C4I internal and external meetings. The Contractor shall provide briefing materials for review at least one day prior to the scheduled briefing.

5.3. Installation Planning & Management Support

5.3.1. The Contractor shall provide Fleet Liaison, attend and prepare documentation for Fleet Video Teleconferences (VTC's); work in close coordination with OPNAV Resource Sponsors, Commander, Fleet Forces Command (CFFC), NETWARCOM, COMLANTFLT/COMPACFLT (CLF/CPF), Type Commanders (TYCOMs), and monitor all message traffic received, PEO C4I and Space Functional (Product) and Platform Integration Program Managers, Warfare (PMs/PMWs), and external/supporting commands and technical authorities (i.e., installation activities, SPAWAR System Centers, other SYSCOMs and PEOs and associated Ship Platform Managers (SPMs), Planning Yards, etc.) in order to develop cost effective, timely, affordable, and executable installation plans, which deliver end-to-end C4I capability to the war fighter.

5.3.1.1. The Contractor shall work with Functional (Product) and Platform Integration Program Managers, OPNAV Resource Sponsors, CFFC, NETWARCOM, CLF/CPF, and TYCOMs to clearly define

installation priorities.

- 5.3.1.2.** The Contractor shall work with PEO C4I program management offices (PMOs) and assist them in defining both their near-term and long-term installation requirements and fielding plans.
- 5.3.1.3.** The Contractor shall collaborate with other organization functionaries in support of data calls that require the submission of installation status reports and Other Procurement, Navy – Installation (OP, N (I)) expenditures.
- 5.3.1.4.** The Contractor shall track and assess processes for reporting Planned vs. Actual installation costs for all PEO C4I programs; and shall develop and maintain metrics depicting Planned vs. Actual installation plans.
- 5.3.1.5.** The Contractor shall assist in the production and maintaining of installation policies, instructions, notices, memorandums, Concept of Operations (CONOPS), and Standard Operating Procedures (SOPs).
- 5.3.1.6.** The Contractor shall assist the Installation Lead in fulfilling membership responsibilities (attending meetings, process diagramming, document drafting, etc.) in a variety of enterprise-related teams (e.g., Naval NETWAR/FORCEnet Enterprise (NNFE), Naval Air Force Enterprise (NAE), Surface Warfare Enterprise (SWE) and associated Ship Maintenance (SHIPMAIN) ‘Entitled’ governance constructs, etc.)
- 5.3.1.7.** The Contractor shall facilitate installation planning and execution policy-related training.
- 5.3.1.8.** The Contractor shall facilitate, and provide documentation associated with, Lean/Six Sigma efforts chartered to review current C4I Installation-related processes and develop more effective, efficient, and cost-wise “to-be” processes.
- 5.3.1.9.** The Contractor shall track and work to resolution installation issues affecting PEO C4I installations discussed at weekly Fleet VTCs.

6.0 DELIVERABLES

The Contractor shall provide the following deliverables within the timeframe specified:

Products	Due Date
Monthly Status Report	10 th of each month
Programmatic Reports	As assigned by the requester
Technical Reports / Security Assessments and Navy position papers/briefings	As assigned by the requester
Management and Technical Documentation	As assigned by the requester
Technical Material & Briefing Reports	5 working days after completion
Trip Reports/Meeting Minutes	3 working days after event

7.0 GOVERNMENT FURNISHED PROPERTY & INFORMATION

The Government will provide the following property, information, and/or material for the performance of this Task Order:

- GFE: NMCI seats for on site personnel.
- GFE: Workspace for on site personnel.
- GFE: Access to Government Databases from NMCI seat, e.g., SPIDER, NTIRA, IRAPS, and POM/PR database.
- GFE: Access via Internet using security protocols required by Government to assure secure data transmission: SPIDER, NTIRA, IRAPS, and POM/PR database.
- GFI: Required programmatic and financial information required in order to complete deliverables.

Definitions of terms:

GFI: Verbal or written (e.g. electronic or hand written) guidance and information required for the preparation of work products and deliverables.

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 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, and support the command wide implementation process.

Additionally, the Contractor shall adhere to:

- SPAWARINST 7720.4C, Policy and Responsibilities for SPAWAR Cost Estimating & Analysis
- SPAWAR Standard Reports Policy dated 7 Jul 04
- SPAWAR Global Work Breakdown Structure

11.0 TECHNICAL POINT OF CONTACT

Technical Point of Contact, with SECRET security clearance:
Tony Williams: tony.williams@navy.mil (619) 524-7258