

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 42		3. EFFECTIVE DATE 08-Aug-2011	4. REQUISITION/PURCHASE REQ. NO. 1300208263-0001	
5. PROJECT NO. (If applicable) N/A				
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 diane.thornewell@navy.mil 619-524-7387	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Booz Allen Hamilton 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS08
		10B. DATED (SEE ITEM 13) 30-Sep-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.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103( b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) Limitation of Funds (FAR 52-232-22) and mutual agreement

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)  [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diane C Thornewell, Contracting Officer	
15B. CONTRACTOR/OFFEROR  [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 08-Aug-2011	16B. UNITED STATES OF AMERICA BY /s/Diane C Thornewell (Signature of Contracting Officer)	16C. DATE SIGNED 08-Aug-2011

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 realign funding on CLINs 1401 and 3401 as set forth below.

Except as modified herein, all terms and conditions of the Task Order remain unchanged and in full force and effect. 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 \$13,491,232.33 by \$8,747.00 to \$13,482,485.33.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
140118	O&MN,N	289,016.00	(11,913.00)	277,103.00
340107	O&MN,N	7,719.00	3,166.00	10,885.00

The total value of the order is hereby increased from \$15,010,506.00 by \$0.00 to \$15,010,506.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	Base Year - Labor (TBD)	1.0 LO			\$2,751,349.00
100101	ACRN:AA For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2 O&MN (TBD)				
100102	ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2 RDT&E (RDT&E)				
100103	ACRN:AC For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2 O&MN (O&MN,N)				
100104	ACRN:AD For PWS paragraph 5.2.4 OPN (OPN)				
100105	ACRN:AE For PWS paragraphs 5.4 O&MN (TBD)				
100106	ACRN: AF For PWS paragraphs 5.2 (TBD)				
100107	ACRN: AG For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2 O&MN (O&MN,N)				
1101	FY 2008 - Labor (TBD)	1.0 LO			\$2,557,970.00
110101	ACRN: AH (O&MN,N)				
110102	ACRN: AJ (RDT&E)				
110103	ACRN: AK (O&MN,N)				
110104	ACRN: AL (OPN)				
110105	(TBD)				
110106	ACRN: AM (O&MN,N)				
110107	ACRN: AN (O&MN,N)				
1201	FY 2009 - Labor	1.0 LO			\$2,484,109.25

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(TBD)

120101 ACRN: AP (O&MN,N)

120102 ACRN: AQ (RDT&E)

120103 ACRN: AR (O&MN,N)

120104 ACRN: AS (TBD)

120105 (TBD)

120106 ACRN: AT (TBD)

120107 ACRN: AV (O&MN,N)

120108 ACRN: AU (OPN)

1301	FY 2010 - Labor (TBD)	1.0 LO			\$3,207,840.58
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130101 MIDS-LVT Support  
Labor - Common  
(O&MN,N)

130102 MIDS JTRS Earned  
Value Management  
Support (RDT&E)

130103 TacMobile Labor  
(O&MN,N)

130104 TacMobile Labor  
(O&MN,N)

130105 TacMobile OMN N6  
(O&MN,N)

130106 TacMobile Labor  
(O&MN,N)

130107 MIDS-LVT Support  
Labor - US Only  
(O&MN,N)

130108 TacMobile Labor  
(OPN)

130109 MIDS JTRS Support  
Labor (O&MN,N)

130110 MIDS-LVT Support  
Labor - Common  
(O&MN,N)

130111 MIDS-LVT Common  
5RZ3 (O&MN,N)

130112 MIDS JTRS RDTE  
(RDT&E)

130113 MIDS-LVT US Only  
(O&MN,N)

130114 MIDS JTRS OMN

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(O&MN,N)

130115 TACMobile OMN  
(O&MN,N)

130116 TacMobile OMN N6  
(O&MN,N)

130117 TacMobile OMN N88  
(O&MN,N)

130118 TacMobile OMN  
(O&MN,N)

1401 Option Year 4 - 1.0 LO [REDACTED] [REDACTED] \$3,606,263.17  
Labor (TBD)

140101 MIDS-LVT Common  
5RZ3 (O&MN,N)

140102 MIDS-LVT US Only  
(O&MN,N)

140103 MIDS JTRS OMN  
(O&MN,N)

140104 TacMobile OMN N6  
(O&MN,N)

140105 TacMobile OMN N88  
(O&MN,N)

140106 TacMobile OPN  
(OPN)

140107 TacMobile N6  
(O&MN,N)

140108 TacMobile N88  
(O&MN,N)

140109 MIDS-LVT US Only  
(O&MN,N)

140110 MIDS JTRS OMN  
(O&MN,N)

140111 TacMobile OMN N6  
(O&MN,N)

140112 TacMobile OMN N88  
(O&MN,N)

140113 TacMobile OMN N6  
(O&MN,N)

140114 TacMobile OMN N6  
(O&MN,N)

140115 TacMobile OMN N6  
(O&MN,N)

140116 MIDS-LVT US Only  
(O&MN,N)

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140117 MIDS JTRS OMN  
(O&MN,N)

140118 TacMobile OMN  
(O&MN,N)

140119 MIDS-LVT Common  
5RZ3 (O&MN,N)

140120 MIDS-LVT US Only  
(O&MN,N)

140121 MIDS JTRS OMN  
(O&MN,N)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3001	Base Year - Other Direct Costs (ODC) and Travel. Non-fee bearing (TBD)	1.0 LO	\$74,400.00
300101	ACRN:AA For PWS 13.2.1 and 13.3 O&MN (TBD)		
300102	ACRN:AB For PWS 13.2.2 and 13.3 RDT&E (RDT&E)		
300103	ACRN:AC For PWS 13.2.3 and 13.3 O&MN (O&MN,N)		
300104	ACRN:AD For PWS 13.2.4 OPN (TBD)		
300105	ACRN:AG For PWS 13.2.1 and 13.3 (TBD)		
3101	FY 2008 - Other Direct Costs (ODC) and Travel. Non-fee bearing. (TBD)	1.0 LO	\$77,376.00
310101	ACRN: AH (O&MN,N)		
310102	ACRN: AJ (RDT&E)		
310103	ACRN: AK (O&MN,N)		
310104	ACRN: AL (OPN)		
310105	ACRN: AN (O&MN,N)		
3201	FY 2009 - Other Direct Costs	1.0 LO	\$80,471.00

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(ODC) and Travel.  
Non-fee bearing.  
(TBD)

320101 (O&MN,N)

320102 (TBD)

320103 (O&MN,N)

320104 (TBD)

320105 (TBD)

320106 (TBD)

320107 (TBD)

320108 (OPN)

3301 FY 2010 - Other 1.0 LO \$83,690.00  
Direct Costs  
(ODC) and Travel.  
Non-fee bearing.  
(TBD)

330101 MIDS-LVT ODCs in  
support of SLIN  
130101 (O&MN,N)

330102 MIDS-LVT Common  
5RZ3 (O&MN,N)

330103 TacMobile ODCs in  
support of SLIN  
130103 (O&MN,N)

330104 TacMobile OMN N6  
(O&MN,N)

330105 MIDS JTRS OMN  
(O&MN,N)

330106 TacMobile OMN  
(O&MN,N)

330107 TacMobile OMN in  
support of SLIN  
130118 (O&MN,N)

330108 TacMobile ODCs in  
support of SLIN  
130108 (OPN)

330109 MIDS JTRS ODCs in  
support of SLIN  
130109 (O&MN,N)

330110 MIDS-LVT ODCs in  
support of SLIN  
130110 (O&MN,N)

3401 Option Year 4 - 1.0 LO \$87,037.00  
Other Direct  
Costs (ODC) and

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Travel. Non-fee  
bearing. (TBD)

340101 MIDS-LVT Common  
5RZ3 (O&MN,N)

340102 MIDS JTRS OMN  
(O&MN,N)

340103 TacMobile OMN N6  
(O&MN,N)

340104 TacMobile OPN  
(OPN)

340105 TacMobile OMN N6  
(O&MN,N)

340106 MIDS JTRS OMN  
(O&MN,N)

340107 TacMobile OMN  
(O&MN,N)

340108 MIDS-LVT Common  
5RZ3 (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 [REDACTED] provided that not less than 160,610 staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than 160,610 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 [REDACTED] 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.

#### 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  
1101  
1201  
1301  
1401



(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



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1001		01 OCT 2006 - 30 SEP 2007
3001	■	01 OCT 2006 - 30 SEP 2007
1101	■	01 OCT 2007 - 30 SEP 2008
3101	■	01 OCT 2007 - 30 SEP 2008
1201	■	01 OCT 2008 - 30 SEP 2009
3201	■	01 OCT 2008 - 30 SEP 2009
1301	■	01 OCT 2009 - 30 SEP 2010
3301	■	01 OCT 2009 - 30 SEP 2010
1401	■	01 OCT 2010 - 30 SEP 2011
3401	■	01 OCT 2010 - 30 SEP 2011

(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. 3 Performance Work Statement (PWS), Attachment No. 2 Contract Security Classification Specification DD 254 and Attachment No. 1 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.

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### 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) 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.

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(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.

(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

### 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
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

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. 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 INVOICES

See basic contract.

### G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: LCDR Brad Vetting  
Code: SPAWAR 2.0B  
Address: 4301 Pacific Highway, San Diego CA 92110  
Phone: (619) 524-7598  
E-Mail: [brad.vetting@navy.mil](mailto:brad.vetting@navy.mil)



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#### G-6 TASK ORDER MANAGER

Name: [REDACTED]  
Address: 33000 Nixie Way, San Diego, CA 92147-5110  
E-mail: [REDACTED]  
Phone: [REDACTED]

#### G-7 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(a) Invoices for services rendered under this Task Order 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](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 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	[REDACTED] 33000 Nixie Way Building 50 San Diego, CA 92147-5416 [REDACTED]
Service Approver DODAAC (Cost Voucher).	N00039
Acceptor Contact Information	[REDACTED]
COR Contact Information	[REDACTED]
LPO Contact Information	N/A

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DCAA Auditor DoDAAC **: HAA47F	
Service Approver DoDAAC **: N00039	
PAY DODAAC HQ0338	

(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

Accounting Data

SLINID	PR Number	Amount
100101		200000.00
LLA :		
AA SEE FAD		
ACRN:AA For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2		
O&MN		
100102		579629.00
LLA :		
AB SEE FAD		
ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2		
RDT&E		
100103		80000.00
LLA :		
AC SEE FAD		
ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2		
O&MN		
100104		147309.00
LLA :		
AD SEE FAD		
ACRN:AD For PWS paragraphs 5.2.4		
OPN		
100105		20000.00
LLA :		
AE SEE FAD		
ACRN:AE For PWS paragraphs 5.3.2		
O&MN		
300101		15500.00
LLA :		
AA SEE FAD		
ACRN:AA For PWS 13.2.1 and 13.3		
O&MN		

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300102 30000.00  
 LLA :  
 AB SEE FAD  
 ACRN:AB For PWS 13.2.2 and 13.3  
 RDT&E

300103 10000.00  
 LLA :  
 AC SEE FAD  
 ACRN:AC For PWS 13.2.3 and 13.3  
 O&MN

300104 2400.00  
 LLA :  
 AD SEE FAD  
 ACRN:AD For PWS 13.2.4  
 OPN

BASE Funding 1084838.00  
 Cumulative Funding 1084838.00

MOD 01

100101 N00039-07-MR-55876 50000.00  
 LLA :  
 AA SEE FAD  
 Standard Number: N0003907RAF5RZ6  
 ACRN:AA For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2  
 O&MN

100102 N00039-07-MR-55876 265371.00  
 LLA :  
 AB SEE FAD  
 Standard Number: N0003907AFE55HK  
 ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2  
 RDT&E

100103 N00039-07-MR-55876 76000.00  
 LLA :  
 AC SEE FAD  
 Standard Number: N0003907RAF5C1C  
 ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2  
 O&MN

100106 N00039-07-MR-55876 75000.00  
 LLA :  
 AF SEE FAD  
 Standard Number: N0003907RAF5C1C  
 ACRN: AF For PWS paragraphs 5.1.3 and 5.2.3 (OM,N)

MOD 01 Funding 466371.00  
 Cumulative Funding 1551209.00

MOD 02

100101 N00039-07-MR-55876 313515.00  
 LLA :  
 AA SEE FAD  
 Standard Number: N0003907RAF5RZ6  
 ACRN:AA For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2  
 O&MN

100103 N00039-07-MR-55876 276600.00  
 LLA :  
 AC SEE FAD  
 Standard Number: N0003907RAF5C1C  
 ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2  
 O&MN

100106 N00039-07-MR-56610 190000.00  
 LLA :  
 AF SEE FAD  
 Standard Number: N0003907RAF5C1C  
 ACRN: AF For PWS paragraphs 5.2

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MOD 02 Funding 780115.00  
Cumulative Funding 2331324.00

MOD 03

100101 N00039-07-MR-55876 (107537.00)  
LLA :  
AA SEE FAD  
Standard Number: N0003907RAF5RZ6  
ACRN:AA For PWS paragraphs 5.1.1, 5.2.1, 5.3.1 and 5.3.2  
O&MN

100102 N00039-07-MR-55876 236547.00  
LLA :  
AB SEE FAD  
Standard Number: N0003907AFE55HK  
ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2  
RDT&E

100103 N00039-07-MR-55876 140595.00  
LLA :  
AC SEE FAD  
Standard Number: N0003907RAF5C1C  
ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2  
O&MN

100106 N00039-07-MR-56610 99627.00  
LLA :  
AF SEE FAD  
Standard Number: N0003907RAF5C1C  
ACRN: AF For PWS paragraphs 5.2

100107 136476.00  
LLA :  
AG SEE FAD

300101 (6756.35)  
LLA :  
AA SEE FAD  
ACRN:AA For PWS 13.2.1 and 13.3  
O&MN

300102 (25000.00)  
LLA :  
AB SEE FAD  
ACRN:AB For PWS 13.2.2 and 13.3  
RDT&E

300103 16500.00  
LLA :  
AC SEE FAD  
ACRN:AC For PWS 13.2.3 and 13.3  
O&MN

300105 6756.35  
LLA :  
AG SEE FAD

MOD 03 Funding 497208.00  
Cumulative Funding 2828532.00

MOD 04

100103 N00039-07-MR-55876 54700.00  
LLA :  
AC SEE FAD  
Standard Number: N0003907RAF5C1C  
ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2  
O&MN

300101 5000.00  
LLA :  
AA SEE FAD  
ACRN:AA For PWS 13.2.1 and 13.3  
O&MN



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MOD 06 Funding -84000.00  
Cumulative Funding 3809931.73

MOD 07

110101 N00039-06-NR-55673 294208.00  
LLA :  
AH SEE FAD  
Standard Number: N0003908RAF5RZ6

110102 N00039-06-NR-55673 729000.00  
LLA :  
AJ SEE FAD  
Standard Number: N0003908AFE55HK

110103 N00039-06-NR-55673 827000.00  
LLA :  
AK SEE FAD  
Standard Number: N0003908RAFC1C

110106 N00039-06-NR-55673 58474.00  
LLA :  
AM SEE FAD  
Standard Number: N0003908RAF5C1C

310102 N00039-06-NR-55673 10000.00  
LLA :  
AJ SEE FAD  
Standard Number: N0003908AFE55HK

310103 N00039-06-NR-55673 20000.00  
LLA :  
AK SEE FAD  
Standard Number: N0003908RAF5C1C

MOD 07 Funding 1938682.00  
Cumulative Funding 5748613.73

MOD 09

110101 N00039-06-NR-55673 (294104.00)  
LLA :  
AH SEE FAD  
Standard Number: N0003908RAF5RZ6

110107 N00039-06-NR-55673 294104.00  
LLA :  
AN SEE FAD  
Standard Number: N0003908RAF5U7N

310102 N00039-06-NR-55673 (5000.00)  
LLA :  
AJ SEE FAD  
Standard Number: N0003908AFE55HK

310105 N00039-06-NR-55673 5896.00  
LLA :  
AN SEE FAD  
Standard Number: N0003908RAF5U7N

MOD 09 Funding 896.00  
Cumulative Funding 5749509.73

MOD 10

100102 N00039-07-MR-55876 (54061.00)  
LLA :  
AB SEE FAD  
Standard Number: N0003907AFE55HK  
ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2  
RDT&E

100104 (28422.00)

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LLA :  
AD SEE FAD  
ACRN:AD For PWS paragraphs 5.2.4  
OPN

300101 (1864.00)  
LLA :  
AA SEE FAD  
ACRN:AA For PWS 13.2.1 and 13.3  
O&MN

300102 (105.00)  
LLA :  
AB SEE FAD  
ACRN:AB For PWS 13.2.2 and 13.3  
RDT&E

300103 (583.00)  
LLA :  
AC SEE FAD  
ACRN:AC For PWS 13.2.3 and 13.3  
O&MN

300104 (86.00)  
LLA :  
AD SEE FAD  
ACRN:AD For PWS 13.2.4  
OPN

MOD 10 Funding -85121.00  
Cumulative Funding 5664388.73

MOD 11

120101 N00178-04-D-4024NS0811 296346.00  
LLA :  
AP SEE FAD  
Standard Number: N0003909RAF5RZ6

120102 N00178-04-D-4024NS0811 280000.00  
LLA :  
AQ SEE FAD  
Standard Number: N0003909AFE55HK

120103 N00178-04-D-4024NS0811 78000.00  
LLA :  
AR SEE FAD  
Standard Number: N0003909RAF5C1C

120104 N00178-04-D-4024NS0811 46803.00  
LLA :  
AS SEE FAD  
Standard Number: N0003909AFN52T4

120106 N00178-04-D-4024NS0811 15000.00  
LLA :  
AT SEE FAD  
Standard Number: N0003909RAF5C1C

120108 N00178-04-D-4024NS0811 91600.00  
LLA :  
AU SEE FAD  
Standard Number: N0003909AFN52WH

320101 N00178-04-D-4024NS0811 12500.00  
LLA :  
AP SEE FAD  
Standard Number: N0003909RAF5RZ6

320102 N00178-04-D-4024NS0811 10000.00  
LLA :  
AQ SEE FAD  
Standard Number: N0003909AFE55HK

320103 N00178-04-D-4024NS0811 7000.00  
LLA :

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AR SEE FAD  
Standard Number: N0003909RAF5C1C

320104 N00178-04-D-4024NS0811 4000.00  
LLA :  
AS SEE FAD  
Standard Number: N0003909AFN52T4

320108 N00178-04-D-4024NS0811 6000.00  
LLA :  
AU SEE FAD  
Standard Number: N0003909AFN52WH

MOD 11 Funding 847249.00  
Cumulative Funding 6511637.73

MOD 12

120102 N00178-04-D-4024NS0811 574279.00  
LLA :  
AQ SEE FAD  
Standard Number: N0003909AFE55HK

320102 N00178-04-D-4024NS0811 5000.00  
LLA :  
AQ SEE FAD  
Standard Number: N0003909AFE55HK

MOD 12 Funding 579279.00  
Cumulative Funding 7090916.73

MOD 13

120103 N00178-04-D-4024NS0811 50000.00  
LLA :  
AR SEE FAD  
Standard Number: N0003909RAF5C1C

120106 N00178-04-D-4024NS0811 15000.00  
LLA :  
AT SEE FAD  
Standard Number: N0003909RAF5C1C

MOD 13 Funding 65000.00  
Cumulative Funding 7155916.73

MOD 14

120103 N00178-04-D-4024NS0811 55000.00  
LLA :  
AR SEE FAD  
Standard Number: N0003909RAF5C1C

120107 N00178-04-D-4024NS0811 50000.00  
LLA :  
AV SEE FAD  
Standard Number: N0003909RAFSU7N

MOD 14 Funding 105000.00  
Cumulative Funding 7260916.73

MOD 15

120103 N00178-04-D-4024NS0811 240624.00  
LLA :  
AR SEE FAD  
Standard Number: N0003909RAF5C1C

120106 N00178-04-D-4024NS0811 38985.00  
LLA :  
AT SEE FAD  
Standard Number: N0003909RAF5C1C



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320103 N00178-04-D-4024NS0811 13000.00  
 LLA :  
 AR SEE FAD  
 Standard Number: N0003909RAF5C1C

MOD 15 Funding 292609.00  
 Cumulative Funding 7553525.73

MOD 16

120101 N00178-04-D-4024NS0811 225287.25  
 LLA :  
 AP SEE FAD  
 Standard Number: N0003909RAF5RZ6

120103 N00178-04-D-4024NS0811 20000.00  
 LLA :  
 AR SEE FAD  
 Standard Number: N0003909RAF5C1C

120106 N00178-04-D-4024NS0811 40515.00  
 LLA :  
 AT SEE FAD  
 Standard Number: N0003909RAF5C1C

120107 N00178-04-D-4024NS0811 126129.00  
 LLA :  
 AV SEE FAD  
 Standard Number: N0003909RAFSU7N

320101 N00178-04-D-4024NS0811 11021.00  
 LLA :  
 AP SEE FAD  
 Standard Number: N0003909RAF5RZ6

320103 N00178-04-D-4024NS0811 5000.00  
 LLA :  
 AR SEE FAD  
 Standard Number: N0003909RAF5C1C

MOD 16 Funding 427952.25  
 Cumulative Funding 7981477.98

MOD 17

110101 N00039-06-NR-55673 (1556.00)  
 LLA :  
 AH SEE FAD  
 Standard Number: N0003908RAF5RZ6

110102 N00039-06-NR-55673 (36412.00)  
 LLA :  
 AJ SEE FAD  
 Standard Number: N0003908AFE55HK

110103 N00039-06-NR-55673 (98692.00)  
 LLA :  
 AK SEE FAD  
 Standard Number: N0003908RAFC1C

110106 N00039-06-NR-55673 (996.00)  
 LLA :  
 AM SEE FAD  
 Standard Number: N0003908RAF5C1C

110107 N00039-06-NR-55673 (89616.00)  
 LLA :  
 AN SEE FAD  
 Standard Number: N0003908RAF5U7N

120103 N00178-04-D-4024NS0811 109000.00  
 LLA :  
 AR SEE FAD  
 Standard Number: N0003909RAF5C1C

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310101 N00039-06-NR-55673 (1398.00)  
LLA :  
AH SEE FAD  
Standard Number: N0003908RAF5RZ6

310102 N00039-06-NR-55673 (2355.00)  
LLA :  
AJ SEE FAD  
Standard Number: N0003908AFE55HK

310103 N00039-06-NR-55673 (13800.00)  
LLA :  
AK SEE FAD  
Standard Number: N0003908RAF5C1C

310104 N00039-06-NR-55673 (7695.00)  
LLA :  
AL SEE FAD  
Standard Number: N0003908AFN52WH

310105 N00039-06-NR-55673 (1799.00)  
LLA :  
AN SEE FAD  
Standard Number: N0003908RAF5U7N

MOD 17 Funding -145319.00  
Cumulative Funding 7836158.98

MOD 18

120103 N00178-04-D-4024NS0811 131541.00  
LLA :  
AR SEE FAD  
Standard Number: N0003909RAF5C1C

MOD 18 Funding 131541.00  
Cumulative Funding 7967699.98

MOD 19

130101 PR000391058 40000.00  
LLA :  
AW 1701804 5U7N 252 00039 0 050120 2D 00000 000000174488  
Standard Number: N0003910RAF5U7N

130102 PR000391058 15000.00  
LLA :  
AX 1701319 D5HK 255 00039 0 050120 2D 00000 000000178853  
Standard Number: N0003910AFE55HK

130103 PR000391058 62500.00  
LLA :  
AY 1701804 5C1C 252 00039 0 050120 2D 00000 000000174257  
Standard Number: N0003910RAF5C1C  
N6

130106 PR000391058 11950.00  
LLA :  
AZ 1701804 5C1C 252 00039 0 050120 2D 00000 000000174460  
Standard Number: N0003910RAF5C1C  
N88

130107 PR000391058 27000.00  
LLA :  
AW 1701804 5U7N 252 00039 0 050120 2D 00000 000000174488  
Standard Number: N0003910RAF5U7N

130108 PR000391058 138403.00  
LLA :  
BA 1701810 M2WH 252 00039 0 050120 2D 00000 000000174796  
Standard Number: N0003910AFNM2WH

130109 PR000391058 67000.00  
LLA :  
BB 1701804 5T6M 252 00039 0 050120 2D 00000 000000173679

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Standard Number: N0003910RAF5T6M

330101 PR000391058 2000.00  
 LLA :  
 AW 1701804 5U7N 252 00039 0 050120 2D 00000 000000174488  
 Standard Number: N0003910RAF5U7N

330103 PR000391058 2000.00  
 LLA :  
 AY 1701804 5C1C 252 00039 0 050120 2D 00000 000000174257  
 Standard Number: N0003910RAF5C1C  
 N6

330108 PR000391058 5000.00  
 LLA :  
 BA 1701810 M2WH 252 00039 0 050120 2D 00000 000000174796  
 Standard Number: N0003910AFNM2WH

330109 PR000391058 2000.00  
 LLA :  
 BA 1701804 5T6M 252 00039 0 050120 2D 00000 000000173679  
 Standard Number: N0003910RAF5T6M

MOD 19 Funding 372853.00  
 Cumulative Funding 8340552.98

MOD 20 Funding 0.00  
 Cumulative Funding 8340552.98

MOD 21

130103 PR000391307 62500.00  
 LLA :  
 AY 1701804 5C1C 252 00039 0 050120 2D 00000 000000174257  
 Standard Number: N0003910RAF5C1C  
 N6

130106 PR000391307 11950.00  
 LLA :  
 AZ 1701804 5C1C 252 00039 0 050120 2D 00000 000000174460  
 Standard Number: N0003910RAF5C1C  
 N88

130107 PR000391307 54000.00  
 LLA :  
 AW 1701804 5U7N 252 00039 0 050120 2D 00000 000000174488  
 Standard Number: N0003910RAF5U7N

130109 PR000391307 345606.00  
 LLA :  
 BB 1701804 5T6M 252 00039 0 050120 2D 00000 000000173679  
 Standard Number: N0003910RAF5T6M

130110 PR000391307 140000.00  
 LLA :  
 BC 1701804 5RZ3 252 00039 0 050120 2D 000000 00000MIDSH17  
 Standard Number: N0003910RAF5RZ3

330103 PR000391307 2000.00  
 LLA :  
 AY 1701804 5C1C 252 00039 0 050120 2D 00000 000000174257  
 Standard Number: N0003910RAF5C1C  
 N6

330109 PR000391307 8000.00  
 LLA :  
 BA 1701804 5T6M 252 00039 0 050120 2D 00000 000000173679  
 Standard Number: N0003910RAF5T6M

330110 PR000391307 5000.00  
 LLA :  
 BC 1701804 5RZ3 252 00039 0 050120 2D 000000 00000MIDSH17  
 Standard Number: N0003910RAF5RZ3

MOD 21 Funding 629056.00

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Cumulative Funding 8969608.98

MOD 22 Funding 0.00

Cumulative Funding 8969608.98

MOD 23

130104 1300142159 148900.00

LLA :

BD 1701804 5C1C 252 00039 0 050120 2D 000000 A00000343059

CIN 130014215900001

MOD 23 Funding 148900.00

Cumulative Funding 9118508.98

MOD 24 Funding 0.00

Cumulative Funding 9118508.98

MOD 25

130105 1300147116 135000.00

LLA :

BE 1701804 5C1C 252 00039 0 050120 2D 000000 A40000377936

CIN 130014711600005

130111 1300147116 392976.00

LLA :

BF 1701804 5RZ3 252 00039 0 050120 2D 000000 A00000377936

CIN 130014711600001

130112 1300147116 162115.00

LLA :

BG 1701319 D5HK 255 00039 0 050120 2D 000000 A10000377936

CIN 130014711600002

130113 1300147116 248515.00

LLA :

BH 1701804 5U7N 252 00039 0 050120 2D 000000 A20000377936

CIN 130014711600003

130114 1300147116 510603.00

LLA :

BJ 1701804 5T6M 252 00039 0 050120 2D 000000 A30000377936

CIN 130014711600004

330102 1300141776 13000.00

LLA :

BF 1701804 5RZ3 252 00039 0 050120 2D 000000 A00000377936

CIN 130014711600001

330104 1300147116 2000.00

LLA :

BE 1701804 5C1C 252 00039 0 050120 2D 000000 A40000377936

CIN 130014711600005

330105 1300147116 10000.00

LLA :

BJ 1701804 5T6M 252 00039 0 050120 2D 000000 A30000377936

CIN 130014711600004

MOD 25 Funding 1474209.00

Cumulative Funding 10592717.98

MOD 26

130115 1300156740 118000.00

LLA :

BK 1701804 5C1C 252 00039 0 050120 2D 000000 A00000439207

CIN 130015674000001

330106 1300156740 2000.00

LLA :

BK 1701804 5C1C 252 00039 0 050120 2D 000000 A00000439207

CIN 130015674000001

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MOD 26 Funding 120000.00  
Cumulative Funding 10712717.98

MOD 27

130116 1300159754 172000.00  
LLA :  
BL 1701804 5C1C 252 00039 0 050120 2D 000000 A00000458176  
CIN 130015975400001

130117 1300159754 35000.00  
LLA :  
BM 1701804 5C1C 252 00039 0 050120 2D 000000 A10000458176  
CIN 130015975400002

MOD 27 Funding 207000.00  
Cumulative Funding 10919717.98

MOD 28

130118 1300174216 73000.00  
LLA :  
BN 1701804 5C1C 252 00039 0 050120 2D 000000 A00000541374  
CIN 130017421600001

330107 1300174216 2000.00  
LLA :  
BN 1701804 5C1C 252 00039 0 050120 2D 000000 A00000541374  
CIN 130017421600001

MOD 28 Funding 75000.00  
Cumulative Funding 10994717.98

MOD 29 Funding 0.00  
Cumulative Funding 10994717.98

MOD 30

140101 1300177430-0001 583753.00  
LLA :  
BP 1711804 5RZ3 252 00039 0 050120 2D 000000 A00000589624  
CIN 130017743000007

140102 1300177430-0001 75000.00  
LLA :  
BQ 1711804 5U7N 252 00039 0 050120 2D 000000 A60000589624  
CIN 130017743000013

140103 1300177430-0001 200000.00  
LLA :  
BR 1711804 5T6M 252 00039 0 050120 2D 000000 A70000589624  
CIN 130017743000014

140104 1300177430-0001 48000.00  
LLA :  
BS 1711804 5C1C 252 00039 0 050120 2D 000000 A30000589624  
CIN 130017743000010

140105 1300177430-0001 5000.00  
LLA :  
BT 1711804 5C1C 252 00039 0 050120 2D 000000 A40000589624  
CIN 130017743000011

140106 1300177430-0001 147559.00  
LLA :  
BU 1711810 M2WH 252 00039 0 050120 2D 000000 A50000589624  
CIN 130017743000012

340101 1300177430-0001 5000.00  
LLA :  
BP 1711804 5RZ3 252 00039 0 050120 2D 000000 A00000589624  
CIN 130017743000007

340102 1300177430-0001 10000.00

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LLA :  
BR 1711804 5T6M 252 00039 0 050120 2D 000000 A70000589624  
CIN 130017743000014

340103 1300177430-0001 2000.00  
LLA :  
BS 1711804 5C1C 252 00039 0 050120 2D 000000 A30000589624  
CIN 130017743000010

340104 1300177430-0001 5625.00  
LLA :  
BU 1711810 M2WH 252 00039 0 050120 2D 000000 A50000589624  
CIN 130017743000012

MOD 30 Funding 1081937.00  
Cumulative Funding 12076654.98

MOD 31

140107 1300183776 48000.00  
LLA :  
BV 1711804 5C1C 252 00039 0 050120 2D 000000 A00000607481  
CIN 130018377600001

140108 1300183776 5000.00  
LLA :  
BW 1711804 5C1C 252 00039 0 050120 2D 000000 A10000607481  
CIN 130018377600002

MOD 31 Funding 53000.00  
Cumulative Funding 12129654.98

MOD 32

140109 1300187945 75000.00  
LLA :  
BX 1711804 5U7N 252 00039 0 050120 2D 000000 A00000634197  
130018794500001

140110 1300187945 350000.00  
LLA :  
BY 1711804 5T6M 252 00039 0 050120 2D 000000 A10000634197  
130018794500002

MOD 32 Funding 425000.00  
Cumulative Funding 12554654.98

MOD 33

140111 1300188835 34000.00  
LLA :  
BZ 1711804 5C1C 252 00039 0 050120 2D 000000 A00000639597  
CIN 130018883500001

140112 1300188835 10000.00  
LLA :  
CA 1711804 5C1C 252 00039 0 050120 2D 000000 A10000639597  
CIN 130018883500002

MOD 33 Funding 44000.00  
Cumulative Funding 12598654.98

MOD 34

140113 1300191159 106000.00  
LLA :  
CB 1711804 5C1C 252 00039 0 050120 2D 000000 A00000655372  
CIN 130019115900001

340105 1300191159 6000.00  
LLA :  
CB 1711804 5C1C 252 00039 0 050120 2D 000000 A00000655372  
CIN 130019115900001

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MOD 34 Funding 112000.00  
Cumulative Funding 12710654.98

MOD 35

100107 1300194075 (760.00)  
LLA :  
AG 17718045U7N252EA1010683422D04B7N07GWOT000WOT

110107 1300194075 (2500.00)  
LLA :  
AN 17818045U7N252EA1010683422D04B7N07GWOT000WOT  
Standard Number: N0003908RAF5U7N

120101 1300194075 (15000.00)  
LLA :  
AP 17918045RZ6252EA1010683422D05RZ60MIDSA0000000  
Standard Number: N0003909RAF5RZ6

130102 1300194075 (8050.00)  
LLA :  
AX 1701319 D5HK 255 00039 0 050120 2D 00000 000000178853  
Standard Number: N0003910AFE55HK

130112 1300147116-0001 (162115.00)  
LLA :  
BG 1701319 D5HK 255 00039 0 050120 2D 000000 A10000377936  
CIN 130014711600002

MOD 35 Funding -188425.00  
Cumulative Funding 12522229.98

MOD 36

140114 1300198118 150000.00  
LLA :  
CC 1711804 5C1C 252 00039 0 050120 2D 000000 A00000704773  
CIN 130019811800001

MOD 36 Funding 150000.00  
Cumulative Funding 12672229.98

MOD 37

140115 1300203472 110000.00  
LLA :  
CD 1711804 5C1C 252 00039 0 050120 2D 000000 A00000740723  
CIN 130020347200001

340106 1300203472 10000.00  
LLA :  
CE 1711804 5T6M 252 00039 0 050120 2D 000000 A10000740723  
CIN 130020347200002

MOD 37 Funding 120000.00  
Cumulative Funding 12792229.98

MOD 38

140116 1300205515 90000.00  
LLA :  
CF 1711804 5U7N 252 00039 0 050120 2D 000000 A00000754711  
CIN 130020551500001

140117 1300205515 300000.00  
LLA :  
CG 1711804 5T6M 252 00039 0 050120 2D 000000 A10000754711  
CIN 130020551500002

MOD 38 Funding 390000.00  
Cumulative Funding 13182229.98

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MOD 39

130111 1300147116-0002 (21281.00)  
LLA :  
BF 1701804 5RZ3 252 00039 0 050120 2D 000000 A00000377936  
CIN 130014711600001

130113 1300147116-0002 (48917.00)  
LLA :  
BH 1701804 5U7N 252 00039 0 050120 2D 000000 A20000377936  
CIN 130014711600003

130114 1300147116-0002 (27776.00)  
LLA :  
BJ 1701804 5T6M 252 00039 0 050120 2D 000000 A30000377936  
CIN 130014711600004

130118 1300174216-0001 (43728.00)  
LLA :  
BN 1701804 5C1C 252 00039 0 050120 2D 000000 A00000541374  
CIN 130017421600001

140118 1300208263 289016.00  
LLA :  
CH 1711804 5C1C 252 00039 0 050120 2D 000000 A00000771857  
CIN 130020826300001

330102 1300141776-0002 (6623.00)  
LLA :  
BF 1701804 5RZ3 252 00039 0 050120 2D 000000 A00000377936  
CIN 130014711600001

330104 1300147116-0002 (700.00)  
LLA :  
BE 1701804 5C1C 252 00039 0 050120 2D 000000 A40000377936  
CIN 130014711600005

330105 1300147116-0002 (7395.00)  
LLA :  
BJ 1701804 5T6M 252 00039 0 050120 2D 000000 A30000377936  
CIN 130014711600004

330106 1300156740-0001 (700.00)  
LLA :  
BK 1701804 5C1C 252 00039 0 050120 2D 000000 A00000439207  
CIN 130015674000001

330107 1300174216-0001 (2000.00)  
LLA :  
BN 1701804 5C1C 252 00039 0 050120 2D 000000 A00000541374  
CIN 130017421600001

340107 1300208263 7719.00  
LLA :  
CH 1711804 5C1C 252 00039 0 050120 2D 000000 A00000771857  
CIN 130020826300001

MOD 39 Funding 137615.00  
Cumulative Funding 13319844.98

MOD 40

100102 1300212078 (9847.00)  
LLA :  
AB 1771319 55HK 252 EA101 0 068342 2D 98051Q 03020 000 RAB  
Standard Number: N0003907AFE55HK  
ACRN:AB For PWS paragraphs 5.1.2 and 5.2.2  
RDT&E

100103 1300212078 (7168.00)  
LLA :  
AC 1771804 5C1C 252 EAE78 0 068342 2D 01C1C0 70106 000 106  
Standard Number: N0003907RAF5C1C  
ACRN:AB For PWS paragraphs 5.1.3, 5.2.3 and 5.3.2  
O&MN



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100104 1300212078 (1587.00)  
 LLA :  
 AD 1771810 52JG 252 EAE78 0 068342 2D 000000 JG050 KO4 0000  
 ACRN:AD For PWS paragraphs 5.2.4  
 OPN

110102 1300212078 (6267.00)  
 LLA :  
 AJ 1781319 55HK 255 EA101 0 068342 2D 98051Q 03020 000 RAB  
 Standard Number: N0003908AFE55HK

110103 1300212078 (5310.00)  
 LLA :  
 AK 1781804 5C1C 252 EAE75 0 068342 2D 01C1C0 70106 000 106  
 Standard Number: N0003908RAFC1C

110104 1300212078 (1217.00)  
 LLA :  
 AL 1781810 52WH 252 EAE75 0 068342 2D 000000 WH776 KPX 0000  
 Standard Number: N0003908AFN52WH

120102 1300212078 (17689.00)  
 LLA :  
 AQ 1791319 55HK 255 EA101 0 068342 2D 98051Q 03020 000 RAB  
 Standard Number: N0003909AFE55HK

120103 1300212078 (40663.25)  
 LLA :  
 AR 1791804 5C1C 252 EAE75 0 068342 2D 01C1C0 70106 000 106  
 Standard Number: N0003909RAF5C1C

120107 1300212078 (7027.00)  
 LLA :  
 AV 1791804 5U7N 252 EA101 0 068342 2D 04B7N0 78002 000 002  
 Standard Number: N0003909RAFSU7N

120108 1300212078 (1805.00)  
 LLA :  
 AU 1791810 52WH 252 EAE75 0 068342 2D 000000 WH046 KPX 0000  
 Standard Number: N0003909AFN52WH

130108 1300212078 (485.00)  
 LLA :  
 BA 1701810 M2WH 252 00039 0 050120 2D 000000 000000174796  
 Standard Number: N0003910AFNM2WH

300102 1300212078 (866.00)  
 LLA :  
 AB 1771319 55HK 252 EA101 0 068342 2D 98051Q 03020 000 RAB  
 ACRN:AB For PWS 13.2.2 and 13.3  
 RDT&E

300103 1300212078 (35.00)  
 LLA :  
 AC 1771804 5C1C 252 EAE78 0 068342 2D 01C1C0 70106 000 106  
 ACRN:AC For PWS 13.2.3 and 13.3  
 O&MN

310102 1300212078 (402.00)  
 LLA :  
 AJ 1781319 55HK 255 EA101 0 068342 2D 98051Q 03020 000 RAB  
 Standard Number: N0003908AFE55HK

310103 1300212078 (52.00)  
 LLA :  
 AK 1781804 5C1C 252 EAE75 0 068342 2D 01C1C0 70106 000 106  
 Standard Number: N0003908RAF5C1C

310105 1300212078 (35.00)  
 LLA :  
 AN 1781804 5U7N 252 EA101 0 068342 2D 04B7N0 7GWOT 000 WOT  
 Standard Number: N0003908RAF5U7N

320101 1300212078 (6239.00)  
 LLA :  
 AP 1791804 5RZ6 252 EA101 0 068342 2D 05RZ60 MIDS A 000 0000

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Standard Number: N0003909RAF5RZ6

320108 1300212078 (3492.40)  
LLA :  
AU 1791810 52WH 252 EAE75 0 068342 2D 000000 WH046 KPX 0000  
Standard Number: N0003909AFN52WH

330108 1300212078 (2029.00)  
LLA :  
BA 1701810 M2WH 252 00039 0 050120 2D 000000 000000174796  
Standard Number: N0003910AFNM2WH

340104 1300177430-0002 (2055.00)  
LLA :  
BU 1711810 M2WH 252 00039 0 050120 2D 000000 A50000589624  
CIN 130017743000012

MOD 40 Funding -114270.65  
Cumulative Funding 13205574.33

MOD 41

140119 1300216755 9765.00  
LLA :  
CJ 1711804 5RZ3 252 00039 0 050120 2D 000000 A00000819323  
CIN 130021675500001

140120 1300216755 55031.00  
LLA :  
CK 1711804 5U7N 252 00039 0 050120 2D 000000 A10000819323  
CIN 130021675500002

140121 1300216755 214532.00  
LLA :  
CL 1711804 5T6M 252 00039 0 050120 2D 000000 A20000819323  
CIN 130021675500003

340108 1300216755 6330.00  
LLA :  
CJ 1711804 5RZ3 252 00039 0 050120 2D 000000 A00000819323  
CIN 130021675500001

MOD 41 Funding 285658.00  
Cumulative Funding 13491232.33

MOD 42

140118 1300208263 (11913.00)  
LLA :  
CH 1711804 5C1C 252 00039 0 050120 2D 000000 A00000771857  
CIN 130020826300001

340107 1300208263 3166.00  
LLA :  
CH 1711804 5C1C 252 00039 0 050120 2D 000000 A00000771857  
CIN 130020826300001

MOD 42 Funding -8747.00  
Cumulative Funding 13482485.33

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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.

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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:

(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).

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(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 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.

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(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 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-

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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 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

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(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 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



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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.

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

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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 GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (JAN 2008)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation using SF 85P to be processed by the vendor Facility Security Officer (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. 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) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [https://infosec.navy.mil/pub/docs/documents/NETWARCOM/uad/dd2875\\_12jun2006.pdf](https://infosec.navy.mil/pub/docs/documents/NETWARCOM/uad/dd2875_12jun2006.pdf) [or provided as an attachment] and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall complete an SF85P and turn it into the contractor's Facility Security Officer for processing.

(c) For DoD Information Assurance Awareness training for FY 2008. 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" (If you are not able to get "Launch DoD Information Assurance Awareness" to launch, call the NMCI Help Desk at 1-866-843-6624 and refer to Trouble Ticket SDH5867528.).

(d) The contractor shall provide separate Information Technology Personnel Security Reports to the COR who will forward it to SPAWAR Security in accordance with CDRL A002. The report shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees who require access to Government IT systems shall be included in the report. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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

Funds are not presently available for this contract. The Government's obligation under this contract 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 contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Data Requirements List DD Form 1423 A001

Attachment 1a - Contract Data Requirements List

Attachment 1b - Contract Data Requirements List

Attachment 1c - Contract Data Requirements List

Attachment 1d - Contract Data Requirements List DD Form 1423 A002

Attachment 2 - Contract Security Classification Specification DD Form 254

Attachment 3 - Performance Work Statement dated 01 September 2009

Attachment 4 - Financial Accounting Data (FAD) Sheet NS08

Attachment 5 - Financial Accounting Data (FAD) Sheet NS08-01

Attachment 6 - Financial Accounting Data (FAD) Sheet NS08-02

Attachment 7 - Financial Accounting Data (FAD) Sheet NS08-03

Attachment 8 - Financial Accounting Data (FAD) Sheet NS08-04

Attachment 9 - Financial Accounting Data (FAD) Sheet NS08-05

Attachment 10 - Financial Accounting Data (FAD) Sheet NS08-06

Attachment 11 - Financial Accounting Data (FAD) Sheet NS08-07

Attachment 12 - Financial Accounting Data (FAD) Sheet NS08-09

Attachment 13 - Financial Accounting Data (FAD) Sheet NS08-10

Attachment 14 - Financial Accounting Data (FAD) Sheet NS08-11

Attachment 15 - Financial Accounting Data (FAD) Sheet NS08-12

Attachment 16 - Financial Accounting Data (FAD) Sheet NS08-13

Attachment 17 - deliberately omitted

Attachment 18 - Financial Accounting Data (FAD) Sheet NS08-14

Attachment 19 - Financial Accounting Data (FAD) Sheet NS08-15

Attachment 20 - Financial Accounting Data (FAD) Sheet NS08-16

Attachment 21 - Financial Accounting Data (FAD) Sheet NS08-17

Attachment 22 - Financial Accounting Data (FAD) Sheet NS08-18

**PMW 780 Airborne Networking and Integration International Program Office**

**Program Management and Engineering Support Services**

**PERFORMANCE WORK STATEMENT**

**01 September 2009**

PMW 780 Program Management and Engineering Support Services  
PERFORMANCE WORK STATEMENT

## **1.0 INTRODUCTION**

The Program Executive Office Command, Control, Communications, Computer, Intelligence and Space (PEO (C4I & Space)) is acquiring program management and engineering support services for the PMW 780 Airborne Networking & Integration International Program Office.

## **2.0 BACKGROUND**

PMW 780 is responsible for the acquisition, integration, delivery, and support of interoperable C4I and Space systems enabling seamless operations for the fleet, joint, and coalition war fighter. The PMW 780 portfolio includes the Multifunctional Information Distribution System - Low Volume Terminal (MIDS-LVT), the migration of MIDS-LVT to Joint Tactical Radio System compliance (MIDS JTRS), Tactical/Mobile (TacMobile), and NATO Improved Link 11 (NILE).

The MIDS-LVT is an advanced Link-16 command, control, communications, and intelligence system incorporating high-capacity, jam-resistant, digital communication links for exchange of tactical information, including both data and voice, among air, ground, and sea elements. MIDS-LVT is intended to support key theater functions such as surveillance, identification, air control, weapons engagement coordination, and direction for all the Services and Allied forces. MIDS-LVT is a multinational cooperative program among the United States (US), France, Italy, Germany and Spain.

MIDS JTRS is a pre-planned product improvement to MIDS-LVT and is the next generation software defined radio. The US and European MIDS Nations have planned MIDS JTRS as an engineering change proposal to the production MIDS-LVT configuration. MIDS JTRS development will be led by the US, will ensure continued interoperability among coalition MIDS partners and platforms and will enhance future operational capability through the use of new software waveforms.

TacMobile provides evolutionary systems and equipment upgrades to support Maritime Sector Commanders with the capability to plan, direct and Control the tactical operations of Joint and Naval Expeditionary Forces and other assigned units within their respective area of responsibility. These operations include littoral, Open Ocean, and over land all-sensor surveillance, anti-surface warfare, over-the-horizon targeting, counter-drug operations, power projection, antisubmarine warfare, mining, search and rescue, and special operations.

The purpose of the NILE project is to provide a system with improved High Frequency (HF) and Ultra High Frequency (UHF) radio communications of tactical data (i.e., a tactical data link) among surface, shore, air, and subsurface platforms when NILE equipped, compared to the capabilities currently provided by Link 11. The technical data produced by the NILE project, including specifications and software maintenance builds will be used by the participating nations under their national implementation programs to integrate, test, and deploy the resulting tactical data link to be referred to as Link 22. Interoperability of the independently produced Link 22 system will be ensured by the design jointly developed under the NILE Project. Link 22 will be interoperable with other tactical data systems such as Link 11 and Link 16.

## **3.0 SCOPE**

The purpose of this Task Order is to provide PMW 780 management an integrated contractor team with the competency, capacity and capability to provide the full range of program management and engineering support services to assist and support PMW 780 to carry out its duties and responsibilities. Task Order services are for acquisition, administration, financial management and program management expertise, skill sets, and experience that support PMW 780's ability to respond to Department of Defense, International, PEO, Joint, Allied and Coalition requirements

## **4.0 APPLICABLE DIRECTIVES/DOCUMENTS**

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The contractor shall adhere to the following documents in the performance of paragraph 5.0, Performance Requirements:

Document Type	No. Version	Title	Date
DOD Direction	5000.1	The Defense Acquisition System	12 May 2003
DODINST	5000.2	Operation of The Defense Acquisition System	12 May 2003
DOD Regulation	5000.2-R	Mandatory Procedures for Major Defense Acquisition Programs	5 Apr 2002
DoD Regulation	7000.14	Financial Management Regulations	Current Version
DOD Acquisition Guidebook		Defense Acquisition Guidebook	17 Feb 2005
Federal Regulation	Title 48	Federal Acquisition Regulations	Current Version
Federal Regulation	Title 48	Defense Federal Acquisition Regulation	Current Version
SPAWAR		SPAWAR Business Financial Manager's Manual	Current Version
SPAWARINST	7720.4C	Policy and Responsibilities for SPAWAR Cost Estimating and Analysis Division	2 Aug 2004
DoD Manual	5000.4M	DoD Manual Cost Analysis Guidance and Procedures	Dec 1992
MIDS Program Guidance	Supplement 3	Supplement No. 3 to the MIDS PMOU concerning the Production and Logistics Support of the MIDS (MIDS Production Phase)	Dec 2000
MIDS Program Guidance	Version 1	Financial Procedures Document for the Production Phase	7 May 2000
SECNAVINST	5000.2C	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs	30 Apr 2002
SPAWARINST	5000.19C	Earned Value Management Requirements for SPAWAR Contracts and Task Statement	20 Jul 2001
Memorandum	3960 Ser PEO C4I/301	Policy for Major Program Reviews	17 Nov 2003
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	20-Oct-87
SECNAVINST	5216.5D	Department of the Navy Correspondence Manual	28-May-98
DOD Instruction	DoDI 5200.4	DoD Information Technology Security Certification and Accreditation Process (DITSCAP)	Dec 1997
DoD Manual	DoD 8510.1-M	DITSCAP Application Manual	31-Jul 2000
DoD Instruction	DoDI 8500.1	Information Assurance (IA)	24-Oct 2002
DoD Instruction	DoDI 8500.2	IA Implementation	2-Feb 2003

## 5.0 PERFORMANCE REQUIREMENTS

### 5.1 Financial Management Support

PMW 780 Program Management and Engineering Support Services  
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**5.1.1 MIDS-LVT and MIDS JTRS European Financial Management Support (O&M)**

The Contractor shall support the PMW 780 Business Financial Manager and the MIDS-LVT Program Memorandum of Understanding (PMOU) Supplement 3 among France, Italy, Germany, Spain and the United States as follows:

**5.1.1.1 Budgeting, Execution, Reporting and Banking Support**

- 5.1.1.1.1 The Contractor shall generate program budgets and deposit schedules in accordance with the MIDS-LVT Financial Procedures Document for the Production Phase of the program and Section 4.0 of PMOU Supplement 3. Deposit request letters will address Euro and Dollar requirements.
- 5.1.1.1.2 The Contractor shall populate and maintain “real time data” in the WebFM/MIDS Online Financial Management System. The Contractor shall track and analyze execution data and shall prepare status reports, initial and revisions, within the time required to meet program scheduled deadlines.
- 5.1.1.1.3 The Contractor shall upgrade the WebFM/MIDS Online Financial Management System for inclusion of European JTRS financial data requirements.
- 5.1.1.1.4 The Contractor shall prepare MIDS-LVT Financial Management Board (FMB) presentations to obtain payment approval for EuroMIDS and MIDS IPO production vouchers. The Contractor shall prepare MIDS JTRS presentations to obtain payment approval for MIDS JTRS European National efforts. The Contractor, in conjunction with SPAWAR 01-4, shall utilize Bank of America Direct services for disbursements in both Euros and Dollars.
- 5.1.1.1.5 The Contractor shall assist in the preparation of the Steering Committee Financial Presentation to the MIDS Nations. The Contractor shall gather the data required for the presentation, provide appropriate analyses as assigned, and format it as necessary to display complex business information in an understandable format.
- 5.1.1.1.6 The Contractor shall prepare financial reports to the MIDS European Nations in accordance with the MIDS-LVT Financial Procedures Document for the Production Phase of the program.
- 5.1.1.1.7 The Contractor shall prepare Financial Accounting Datasheets (FADs) for MIDS contracting efforts with EuroMIDS, BAE Systems, Data Link Solutions and ViaSat. The Contractor shall use Microsoft Excel to build the FAD from the information provided by the MIDS program office.
- 5.1.1.1.8 The Contractor shall prepare and provide updates to tri-annual reviews and outstanding commitments data calls for reimbursable MIDS 5RZ6 funding.
- 5.1.1.1.9 The Contractor shall prepare and maintain spend plans for prior years, execution year and future years for reimbursable MIDS 5RZ6 funding. The Contractor shall maintain up-to-date spend plans that reflect the most recent information reviewed and approved by the Program Manager or designated representative.
- 5.1.1.1.10 The Contractor shall liaison with the MIDS European Banks and Bank of America to ensure Euro and Dollar deposits are received on time and wire transfers are successfully executed. The Contractor shall assist in reconciling any errors with the banks.
- 5.1.1.1.11 The Contractor shall provide budget and execution support on the U.S. MIDS-LVT program.

**5.1.1 Acceptable Quality Level (AQL):** The contractor shall prepare initial, revisions and final with the time required to support scheduled deadline. Data entry shall be accurate without errors.

**5.1.2 MIDS JTRS U.S. Financial Management Support (RDTE/O&M)**



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**5.1.2.1 Cost Estimating (O&M)**

- 5.1.2.1.1 The Contractor shall employ cost estimating techniques and processes to develop the MIDS JTRS Program Life Cycle Cost Estimate (PLCCE) to articulate and defend financial requirements throughout the planning, programming, and budgeting cycles. The Contractor shall update the MIDS JTRS PLCCE based on program acquisition strategy, deliverables, schedule and operations and maintenance concepts.
- 5.1.2.1.2 The Contractor shall collect and validate all necessary data to prepare defensible and credible estimates.
- 5.1.2.1.3 The Contractor shall assist in the preparation of life cycle cost analysis (Total Ownership Cost (TOC) analysis), cost benefit analysis, cost comparison analysis, business case analysis, trade-studies, analysis of alternatives, and cost as an independent variable analysis.
- 5.1.2.1.4 The Contractor shall support the annual MIDS Selected Acquisition Report (SAR), quarterly MIDS Defense Acquisition Executive Summary (DAES), budget submissions, program milestone reviews, and assist in the development of Acquisition Strategies in accordance with DoD Directive 5000.1, DoDI 5000.2 and SECNAVINST 5000.2C. The Contractor shall submit a preliminary and final PLCCE, cost models and supporting documentation to the requestor, both in format and schedule, annually, or at the request of the Government.
- 5.1.2.1.5 The Contractor shall lead the development of the Cost Analysis Requirements Description (CARD) in preparation for a Milestone Decision. The Contractor shall assist the CARD team in the review of the document, coordinate revisions, and communicate all findings with the CARD team, Program Office and other working groups in accordance with DoD Directive 5000.1, DoDI 5000.2, SECNAVINST 5000.2C and DoD Manual 5000.4-M. Specific efforts will focus on ensuring the technical and programmatic information described in the CARD tracks within the PLCCE. This effort will support cost reconciliation with the OSD Cost Analysis Improvement Group (CAIG) as the program proceeds to a Milestone Decision.
- 5.1.2.1.6 The contractor shall assist the Program Office in the preparation of program risk (uncertainty) and sensitivity/analyses, required metrics tracking, and other cost-related reporting and documentation requirements per DoD Directive 5000.1, DoDI 5000.2 and SECNAVINST 5000.2C. This effort is to be performed annually, or at the request of the Government..
- 5.1.2.1.7 The contractor shall identify and quantify system and subsystem cost drivers based on the Program's technical and programmatic definition and results generated in the PLCCE per DoD Directive 5000.1, DoDI 5000.2 and SECNAVINST 5000.2C. This effort is to be conducted upon completion of the draft and final PLCCE.
- 5.1.2.1.8 The contractor shall support Integrated Product Team meetings and reviews as required to support a Milestone Decision.
- 5.1.2.1.9 The Contractor shall assist, quarterly, the preparation of Unit Cost Reports (UCRs) per DoD Directive 5000.1 and DoDI 5000.2.
- 5.1.2.1.10 The Contractor shall update the Acquisition Program Baseline per DoD Directive 5000.1 and DoDI 5000.2 at a Milestone Decision, or as necessary.

**5.1.2.2 Earned Value Management (RDTE)**

- 5.1.2.2.1 The Contractor shall provide monthly earned value management support on the MIDS JTRS program.

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**5.1.2.3 Integrated Baseline Reviews (RDTE)**

- 5.1.2.3.1 The Contractor shall plan, prepare for and conduct MIDS JTRS Integrated Baseline Reviews. The contractor shall develop technical briefings, schedules and management reports in support of this effort.

**5.1.2.4 Budget and Execution Support (O&M)**

- 5.1.2.4.1 The Contractor shall provide budget and execution support on the MIDS JTRS program.

**5.1.3 TacMobile Financial Management Support (O&M)**

The Contractor shall support the PMW 780 Business Financial Manager as follows:

**5.1.3.1 Budget Support**

- 5.1.3.1.1 The Contractor shall provide initial budgetary products and updates to draft and existing President's/Office of the Secretary of Defense (OSD)/Financial Management & Budget (FMB) budget exhibits. The Contractor shall prepare President's/OSD/FMB budget exhibits initial, draft, and final, within the time required to support PEO (C4I & Space) schedules. Contractor must meet accuracy, timeliness and quality requirements of the customer. Documentation shall be prepared in accordance with FMB, OSD, PEO (C4I & Space), SPAWAR, and Program Office budget guidance.
- 5.1.3.1.2 The Contractor shall update budget controls at each budget submission (FMB, OSD, and PB). Products shall be prepared in accordance with standard format provided by requestor. Contractor shall be accurate and follow PEO (C4I & Space) and Program Office guidance within time required to support budget submissions.
- 5.1.3.1.3 The Contractor shall support initial preparation and updates to budget data calls as required by PEO (C4I & Space), resource sponsors, SPAWAR comptroller, SPAWAR Business Resource Management, Congress, OSD, and FMB. The Contractor shall provide budgetary information in support of data calls. The Contractor shall prepare responses to budgetary data calls, initial, revisions, and final, within the time requested to support schedule deadlines. Documentation shall be prepared in accordance with the customer requested data call standard.

**5.1.3.2 Execution Support**

- 5.1.3.2.1 The Contractor shall populate and maintain "real time data" in corporate financial databases, e.g., Financial Management Information Systems (FMIS) 2000, Intranet Resource Allocation Planning Systems (IRAPS), System Applications and Products (SAP) within the time required to support PEO (C4I & Space) schedules. Maintenance of data shall be in accordance with the corporate financial databases standard requirements.
- 5.1.3.2.2 The Contractor shall prepare and provide updates to tri-annual reviews and outstanding commitments data calls.
- 5.1.3.2.3 The Contractor shall support initial preparation and updates to execution data calls as assigned by PEO (C4I & Space), Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. The Contractor shall provide execution information in support of data calls. The Contractor shall prepare responses to execution data calls, initial, revisions, and final within the time requested to support schedule deadlines. Documentation shall be prepared in accordance with the customer requested data call standard.
- 5.1.3.2.4 The Contractor shall track and analyze execution data. The Contractor shall prepare initiations, commitments, obligations, and expenditures reports; initial and revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

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- 5.1.3.2.5 The Contractor shall prepare and maintain current execution spend plans for prior years, execution year and future years. The Contractor shall maintain up-to-date spend plans that reflect the most recent information reviewed and approved by the Program Manager or designated representative.

**5.1.3.3 Cost Estimating**

- 5.1.3.3.1 The Contractor shall maintain and update the Program Life Cycle Cost Estimate (PLCCE) based on program acquisition strategy, deliverables, schedule, operations, and maintenance concepts. Cost estimating methodologies used shall be consistent with SPAWARINST 7720.4C and all cost estimates shall be submitted within the timeframe and format prescribed by the customer requirements.
- 5.1.3.3.2 The Contractor shall collect and validate all necessary data to prepare defensible and credible estimates. Estimates shall be submitted within the timeframe and format prescribed by the customer requirements.
- 5.1.3.3.3 The Contractor shall assist in the preparation of life cycle cost analysis (Total Ownership Cost (TOC) analysis), cost benefit analysis, cost comparison analysis, business case analysis, trade-studies, analysis of alternatives, and cost as an independent variable analysis. All analyses prepared shall be delivered to the customer within the timeframe assigned and meet the quality and technical requirements of the customer.

**5.1.3 Acceptable Quality Level (AQL):** All budget documentation shall be prepared in the specified format, be accurate, complete, of professional quality, free of grammatical, typographical and spelling errors and be delivered within the required delivery date, 95% of the time. The Contractor shall prepare initial, revisions and final, within the time required to support scheduled deadline. Data entry shall be accurate and without errors.

**5.2 Acquisition and Program Management Support**

**5.2.1 MIDS-LVT International Program Management Office Support (O&M)**

The contractor shall assist the PMW 780 Program Manager (PM), Deputy Program Manager (DPM), and Assistant Program Manager (APM) in providing the following:

- 5.2.1.1 Acquisition Expertise to maintain and update MIDS-LVT acquisition and international program office documentation to include:
- 5.2.1.1.1 The contractor shall provide Information Technology engineering services in automated formats and establish formats that can be posted on public web pages.
- 5.2.1.1.2 The contractor shall prepare and review international program security requirements documents such as the Delegation of Disclosure Authority Letter (DDL) and Program Security Instruction (PSI)
- 5.2.1.1.3 The contractor shall provide engineering and technical services in preparation of Program Decisions, Defense Acquisition Executive Summary (DAES) reports, out of cycle DAES reports, and annual Selected Acquisition Report (SAR) annual reports.
- 5.2.1.2 The contractor shall provide technical expertise and assistance to carry out international program security functions to include:
- 5.2.1.2.1 Safeguarding and processing of information requiring control pursuant to the MIDS Program Memorandum of Understanding (PMOU), DDL, PSI and applicable DOD, DoN and directives and guidance provided in Section 4.0, where appropriate.

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- 5.2.1.2.2 Liaison with the SPAWAR foreign disclosure office and the Designated Disclosure Authority (DDA).
- 5.2.1.2.3 Assistance with foreign national visits to the PMW 780 program office.
- 5.2.1.3 The contractor shall provide MIDS-LVT program planning, program review, production planning, MIDS Steering Committee, other associated working groups and meeting support which shall include the following:
  - 5.2.1.3.1 Engineering and technical services to develop and maintain program metrics, technical documentation, technical briefings, action item tracking, and meeting minutes, as required by the government.
  - 5.2.1.3.2 The contractor shall assist in the preparation of the MIDS Steering Committee with the MIDS Nations. The Contractor shall coordinate with the PM and DPM on the agenda, location, and required attendees. The contractor shall work with the individual presenters to gather the data required for the presentations and action items. The contractor shall prepare a briefing book to include meeting agenda, format, welcome messages, and action items.

5.2.1 Acceptable Quality Level (AQL): The contractor shall ensure 95% compliance with the applicable DOD, DoN and directives and guidance provided in Section 4.0, where appropriate. Document submissions shall be properly coordinated with all stakeholders and shall be factually correct and meet their intended purpose. The contractor shall incorporate resolution of 95% of review comments. Meeting support activities must be completed in time to assure successful conclusion of the meeting. First draft of agendas, action items, briefings and meeting reports shall contain no more than 2 errors (substantive or typographical) and second and iterative submissions shall contain no substantive errors and less than 1 typo in 5 pages.

**5.2.2 MIDS JTRS Acquisition and Program Management Support (O&M)**

The contractor shall assist the PMW 780 Program Manager (PM), Deputy Program Manager (DPM), and Assistant Program Manager (APM) in support of the development of the documentation required for the MIDS JTRS Program to achieve Acquisition Milestone C and eventual Full Rate Production as follows:

The contractor shall provide acquisition expertise to establish and maintain MIDS JTRS technical performance measures and associated MIDS JTRS acquisition documentation.

The contractor shall provide technical expertise for review and update of MIDS Key Performance Parameters (KPP), joint and coalition architecture, Net-Ready Key Performance Parameter (NR-KPP), Capability Production Documents (CPD), Information Support Plan (ISP) and systems comparisons for interoperability.

The contractor shall provide Information Technology engineering services for entry and maintenance of MIDS JTRS data in automated formats into Acquisition Databases including the Department of the Navy Chief Information Office (DON CIO), DON Application & Database Management System (DADMS), Office of Under Secretary of Defense for Acquisition, Technology and Logistics, (OSD(AT&L)), Defense Acquisition Management Information Retrieval (DAMIR) and Consolidated Acquisition Reporting System (CARS), PEO C4I Acquisition Management Office (AMO), Joint Program Executive Office (JPEO) JTRS Virtual Program Office (VPO) and PMW-780 Enterprise Management System (EMS).

The contractor shall provide engineering and technical services in the preparation of acquisition data for Sections, Exhibits and Attachments to MIDS JTRS contracts/RFPs.

The contractor shall provide engineering and technical services to facilitate preparation, review and approval of MIDS JTRS acquisition documentation which shall include:

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Preparation or assistance in the development of overarching acquisition documents to include Acquisition Decision Memorandums, Acquisition Strategy Reports (ASRs), Acquisition Program Baseline (APB), and all Clinger Cohen Act (CCA) Compliance Documentation.

Advisement and guidance to MIDS JTRS acquisition document developers on all regulatory and statutory requirements and suggested guidebooks and guide styles.

Review of the acquisition documents to ensure compliance with the statutory and regulatory source requirements.

Liaison with acquisition and MIDS JTRS stakeholders which shall include the SPAWAR and Navy Chief Information Office (CIO), National Security Agency (NSA), Defense Intelligence Agency (DIA), Assistant Secretary of the Navy, Research Development & Acquisition (ASN(RDA)), Deputy Assistant Secretary of the Navy, C4I (DASN(C4I)), Office of Under Secretary of Defense for Acquisition, Technology and Logistics, (OSD(AT&L)), Office of Assistant Secretary of Defense Networks & Information Integration (ASD(NII)), Joint Program Executive Office (JPEO) JTRS, Director, Operational Test & Evaluation (DOT&E), Secretary of the Air Force, Acquisition(SAF/AQ), United States Air Force (USAF) A5RI, Space and Naval Warfare Systems Command (SPAWAR), Naval Air Systems Command (NAVAIR) and the offices of the Chief of Naval Operations (OPNAV).

Coordinate with MIDS JTRS Navy, Army and Air Force representatives to provide engineering and technical services in the preparation of quarterly Defense Acquisition Executive Summary (DAES) reports, out of cycle DAES reports, annual Selected Acquisition Reports (SARs) and the Acquisition Program Baseline (APB).

The contractor shall support MIDS JTRS program planning, program review, and other associated meetings which shall include engineering and technical services to develop and maintain program metrics, technical documentation, technical briefings, action item tracking, and meeting minutes, as requested by the government.

**5.2.2 Acceptable Quality Level (AQL):** The contractor shall ensure 95% compliance with the applicable DOD, DoN directives and guidance provided in Section 4.0, where appropriate. Submissions shall be properly coordinated with all stakeholders and shall be factually correct and meet their intended purpose. Resolution of 95% of review comments. Meeting support activities must be completed in time to assure successful conclusion of the meeting. First draft of documents, agendas, action items, briefings and meeting reports shall contain no more than 2 errors (substantive or typographical) and second and iterative submissions shall contain no substantive errors and less than 1 typo in 5 pages.

**5.2.3 TacMobile Acquisition and Program Management Support (O&MN)**

The contractor shall assist the PMW 780 Program Manager (PM), Deputy Program Manager (DPM), TacMobile Assistant Program Manager (APM) and Deputy Assistant Program Manager (DAPM) in support of the acquisition documentation and data required for the TacMobile Program to maintain compliance with all applicable DOD, DoN and directives and guidance provided in Section 4.0, where appropriate. This shall include the following:

5.2.3.1 The contractor shall provide Information Assurance support to ensure compliance with all information assurance regulations and policies, including System Security Authorization Agreement (SSSA) and DoD Information Technology Security Certification and Accreditation Process (DITSCAP) requirements.

5.2.3.2 The contractor shall coordinate with all TacMobile stakeholders to provide engineering and technical services in the preparation of quarterly ASN (RDA) Dashboard Report Submission.

5.2.3.3 The contractor shall maintain all approved TacMobile acquisition documentation to ensure it is current and in compliance with all regulatory and statutory requirements.

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5.2.3.4 The contractor shall provide Information Technology engineering services for entry and maintenance of TacMobile data in automated formats into Acquisition Databases including the Department of the Navy Chief Information Office (DON CIO) DON Application & Database Management System (DADMS), Assistant Secretary of the Navy, Research Development & Acquisition (ASN(RDA)) DASHBOARD and the PEO C4I Acquisition Management Office (AMO).

5.2.3.5 The contractor shall provide TacMobile program planning, program review, and other associated meetings support which shall include engineering and technical services to develop and maintain program metrics, technical documentation, technical briefings, action item tracking, and meeting minutes, as requested by the government

5.2.3.6 The contractor shall coordinate with NAVAIR PMA-290 (Maritime Patrol & Reconnaissance Program Office), PMA-263 (BAMS UAS Program Office), and Commander Patrol & Reconnaissance Group (CPRG) to provide engineering and technical services associated with integration of C4I ground support elements into TSCs and MOCCs and provide acquisition support services to phase those upgrades into TacMobile increments.

5.2.3.7 The contractor shall provide Information Technology engineering services for entry and maintenance of TacMobile data in automated formats into Production Tracking Databases including the SPAWAR PEO Integrated Data Environment Repository (SPIDER).

**5.2.3 Acceptable Quality Level (AQL):** The contractor shall ensure 95% compliance with the applicable DOD, DoN and directives and guidance provided in Section 4.0, where appropriate. Submissions shall be properly coordinated with all stakeholders and shall be factually correct and meet their intended purpose. Resolution of 95% of review comments. Meeting support activities must be completed in time to assure successful conclusion of the meeting. First draft of documents, agendas, action items, briefings and meeting reports shall contain no more than 2 errors (substantive or typographical) and second and iterative submissions shall contain no substantive errors and less than 1 typo in 5 pages.

**5.2.4 TacMobile Production Tracking Support (OPN)**

The contractor shall provide engineering and technical expertise to support and manage installation and delivery of TacMobile systems. This shall include the following:

**5.2.4.1** The contractor shall submit and/or monitor the progress and approval of the Fleet Readiness Certification Board (FRCB) packages.

**5.2.4.2** The contractor shall liaison with Fleet users to schedule and coordinate TacMobile installations and deliveries.

**5.2.4.3** Reserved

**5.2.4.4** The contractor shall coordinate with all stakeholders involved in the installation process including the SPAWAR Installation Management Offices (IMO) at both SPAWAR System Center Charleston and (SSC-CH) and SPAWAR System San Diego, PEO C4I Shore Integration Program Office (PMW-790), SPAWAR 04N and SPAWAR 05 Directorates.

**5.2.4.5** The contractor shall coordinate with NAVAIR PMA-290 (Maritime Patrol & Reconnaissance Program Office), Commander Patrol & Reconnaissance Group (CPRG) and individual JMAST units to provide technical and installation services associated with fielding on new components and subsystems.

**5.2.4 Acceptable Quality Level (AQL):** The contractor shall monitor and coordinate the various stakeholder schedules, including FCRB, IMO and the Fleet users and ensure deliveries and installations meet scheduled deadlines. Data entry into the production tracking databases shall be accurate, complete, and without errors.

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**5.3 Administrative Support**

**5.3.1 MIDS Administration Support (O&MN)**

The Contractor shall provide administrative support to the MIDS International Program Office (IPO). The contractor shall assist the Program Manager (PM), Deputy Program Manager (DPM) and Assistant Program Manager (APM) in maintaining day-to-day administrative operations as follows:

- 5.3.1.1 The Contractor shall track all MIDS International Program Office (IPO) incoming and outgoing correspondence. The Contractor shall maintain a master list of serialized correspondence, including serial number, subject and date. The contractor shall provide sequential serial numbers as requested. This list shall be kept current at all times, with 100% accuracy, and available at a common location for easy access.
- 5.3.1.2 The contractor shall track all action item due dates, sending out tickler notices no later than two days before the documents are due. The contractor shall follow-up on all tickler notices on the day the document is due to ensure timely responses. The date the document is received by the contractor shall be documented in the tickler file.
- 5.3.1.3 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 as required within the schedule established by the requestor.
- 5.3.1.4 The contractor shall maintain and update calendars for the Program Manager, and Deputy Program Manager and show all pertinent commitments including travel, meetings, vacation, and action due dates as appropriate. Calendars shall be updated within 30 minutes of notification of an event as requested by the authorized individual.
- 5.3.1.5 The contractor shall receive, open, review and route PMW 780 mail. Mail shall be identified as action and non-action as appropriate, and routed to the appropriate individual no later than two hours after receipt each working day.
- 5.3.1.6 The Contractor shall be responsible for the collection, organization, filing and retrieval of all PMW 780 program office documentation, including reports, correspondence, messages, meeting minutes, memos and all other incidental documentation associated with official PMW 780 business. All documentation shall be promptly filed in accordance with SECNAVINST 5210.11 or local procedures as appropriate.
- 5.3.1.7 The Contractor shall provide support to draft, prepare, edit and coordinate various reports, briefs, papers, and other written documentation required for the proper functioning of the PMW 780 Program Office, using the Naval Correspondence Manual for guidance. Documents shall be free of errors in spelling, grammar, punctuation and in the proper format specified by the requestor. Documents shall be finalized and submitted on schedule as required by the requestor.
- 5.3.1.8 The Contractor shall ensure that administrative supplies are inventoried and maintained at adequate levels. The Contractor shall issue supplies to the office personnel as requested. The Contractor shall prepare and present the government ordering person a required supplies list on a quarterly basis, or sooner if necessary and assist in ordering and restocking of the supplies.
- 5.3.1.9 The Contractor shall assist with processing and coordination of PMW 780 visit requests, including answering and directing telephone requests for official visits. The Contractor shall receive the visit request, notify the appropriate Codes/individuals, process the request, coordinate information disclosure limits, and obtain visitor badges for the visitors. The Contractor shall log all visit requests, both approved and denied, and process approved requests expediently, ensuring the required actions are taken prior to the visit as appropriate.

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**5.3.1 Acceptable Quality Level (AQL):** As described under each specific paragraph above.

**5.3.2 PMW 780 Operations (O&MN)**

The Contractor shall provide management and subject matter expertise support to PMW 780 in the areas shown below. All support shall enhance the effectiveness of day-to-day operations, be professional in quality, form and substance and be completed within the timeframe assigned. The following elements are included in this task:

- 5.3.2.1 The Contractor shall coordinate and participate in working group meetings, IPT sessions, in process reviews, staff meetings, and other meetings. The Contractor shall coordinate and prepare materials for PMW 780 meetings. The Contractor shall take meeting minutes and submit a written report within four days of the meeting. All documentation produced shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time
- 5.3.2.2 The Contractor shall provide management support in responding to program drills, data calls, white papers, and requests for information from multiple internal and external sources. The Contractor shall gather data from multiple sources, perform analyses, collate and organize results and prepare responses in the required format to answer specific inquiries. Support shall be provided in a manner that meets scheduled deadlines for PMW 780 submissions and shall be accurate, complete and free of grammatical, typographical and spelling errors, 95% of the time.
- 5.3.2.3 The Contractor shall prepare and provide subject matter expertise to the PMW for briefs, program plans, presentations, documentation and diagrams in support of PMW 780 programs, operations and management initiatives. The Contractor shall ensure all documentation supports PMW 780 program goals and objectives, and is reviewed and approved prior to the schedule event. All documentation shall be prepared in the specified format, be accurate, complete, of professional quality, free of grammatical, typographical and spelling errors and be delivered within the required delivery date, 95% of the time.
- 5.3.2.4 The Contractor shall provide Project Management support services required to prepare and implement operating policies and procedures and information management on PMW 780 projects. Operating policies and procedures and information management shall be delivered in the specified format and within the timeframe assigned, 95% of the time.
- 5.3.2.5 The Contractor shall provide technical and planning support for meetings, conferences, working groups and other events. This support shall include coordination of 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 required within the established schedule. The Contractor shall notify participants, provide agendas, directions, arrange for appropriate equipment and reserve appropriate facilities. The meetings, conferences, working groups and events shall be planned, coordinated and executed with 99% accuracy and timeliness.
- 5.3.2.6 The Contractor shall provide Assistant Contractor's Technical Representative (ACTR) NMCI support. This will 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 shall satisfactorily resolve the issue on the first response 75% of the time.
- 5.3.2.7 The Contractor shall provide management support for optimizing facilities to meet program requirements. The Contractor shall provide Facilities Working Group Representative support and coordinate office moves, modifications and telephone service requests. All assignments will be completed on time with 95% accuracy.

**5.3.2 Acceptable Quality Level (AQL):** As described under each specific paragraph above.

**6.0 DELIVERABLES**



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Deliverable	Due Date
Monthly Status Report (CDRL A001)	Monthly, due by 10 <sup>th</sup> day of Next Month

**7.0 GOVERNMENT FURNISHED PROPERTY**

The Government will provide desk space, NMCI desktop computers, and administrative/office supplies to the onsite contractor support personnel. Personnel not working on-site at PMW 780 will not be provided NMCI desktop computers.

**8.0 ELECTRONIC INFORMATION TECHNOLOGY (EIT) SECTION 508 ACCESSIBILITY STANDARDS**

This requirement has been reviewed and it is not for EIT.

**9.0 SECURITY**

The work performed by the contractor will include access to both SECRET and unclassified data, information, and spaces.

**10.0 NAVY MARINE CORPS INTERNET (NMCI)**

The government will supply an NMCI seat for each person required to reside onsite.

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## 11.0 BEST PRACTICES

Program Management and Engineering Services work performed by the Contractor in support of PMW 780 shall conform to the “Best Practices” principles outlined in the Defense Acquisition Guidebook, dtd 20 Dec 04.

## 12.0 TECHNICAL POINTS OF CONTACT

Government Task Order Manager:

Michael Meade, PMW 780 AI-12B, [michael.meade@navy.mil](mailto:michael.meade@navy.mil), 858-537-0318

Technical Points of Contact

Financial Mgt: Michael Meade, PMW 780 AI-12B, [michael.meade@navy.mil](mailto:michael.meade@navy.mil), 858-537-0318

TacMobile: John Zawis, PMW 780, [john.zawis@navy.mil](mailto:john.zawis@navy.mil), 858-537-0311

Acquisition: Pat McKillop, PMW 780C: email: [pat.mckillop@navy.mil](mailto:pat.mckillop@navy.mil), 619-524-7726

Financial Point of Contact

Michael Meade, PMW 780 AI-12B, [michael.meade@navy.mil](mailto:michael.meade@navy.mil); (858) 537-0318

## 13.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price for this Task Order. It in no way suggests that this is the effort required by this Task Order.

### 13.1 Annual Labor

TASKING	EU MIDS- LVT (O&M)	U.S. MIDS JTRS (RDT&E)	TacMobile (O&M)	TacMobile (OPN)	NILE (O&M)
Financial Management Support (PWS 5.1.1, 5.1.2 and 5.1.3)	3.0 MY	3.5 MY	1.7 MY	0.0 MY	0.0 MY
Acquisition & PM Support (PWS 5.2.1 and 5.2.2)	0.25 MY	1.0 MY	3.15 MY	1 MY	0.0 MY
Administrative Support (PWS 5.3.1 and 5.3.2)	1.9 MY	0.0 MY	0.9 MY	0.0 MY	0.9 MY
TOTAL	5.1 MY	4.5 MY	5.75 MY	1.0 MY	0.9 MY

ANNUAL GRAND TOTAL: 17.25 (MY: Man-year estimated at 1,920 hours)

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13.2 Annual Travel

13.2.1 TRAVEL for MIDS-LVT (O&M)

MIDS-LVT Acquisition & PM Travel

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
Paris, FR	MIDS Steering Committee	1	7	1
Madrid, SP	MIDS Steering Committee	1	7	1

13.2.2 TRAVEL for MIDS JTRS (RDTE)

MIDS JTRS Financial Management Travel

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
San Diego, CA	MIDS JTRS Cost Reviews	3	4	2

MIDS JTRS Acquisition & PM Travel

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
Arlington, VA	MIDS JTRS Meetings	3	2	1
Wayne, NJ	MIDS JTRS PMR	1	3	1
Cedar Rapids, IA	MIDS JTRS PMR	1	3	1

13.2.3 TRAVEL for TacMobile (O&M)

TacMobile Financial Management Travel

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
Charleston, SC	TacMobile OAG	2	5	1

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TacMobile Acquisition & PM Travel

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
Patuxent River, MD	TacMobile Mtgs	2	5	3
Charleston, SC	TacMobile OAG	2	5	3

13.2.4 TRAVEL for TacMobile (OPN)

<u>Trip Location</u>	Purpose	<u>Nbr of Trips</u>	<u>Nbr of Days</u>	<u>Nbr of Persons</u>
Charleston, SC	TacMobile Mtgs	2	3	1

13.3 Annual Other Direct Costs

<b>OTHER DIRECT COSTS</b>	<b>MIDS LVT (O&amp;M)</b>	<b>MIDS JTRS (RDT&amp;E)</b>	<b>TacMobile (O&amp;M)</b>
Financial Management Support (PWS 5.1.1, 5.1.2 and 5.1.3)	\$5,000	\$9,000	\$1,000
Acquisition & PM Support (PWS 5.2.1 and 5.2.2)	\$3,000	\$3,00	\$3,000
Administrative Support (PWS 5.3.1 and 5.3.2)	\$1,500	\$1,500	\$1,500
<b>TOTAL</b>	<b>\$9,500</b>	<b>\$13,500</b>	<b>\$5,500</b>