

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	2

2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE 26-Sep-2013	4. REQUISITION/PURCHASE REQ. NO. 1300357526	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110
Edward.Radi@navy.mil 619-524-6332

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS19
		10B. DATED (SEE ITEM 13) 04-Oct-2006
CAGE CODE 17038	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Allotment of Funds clause B-3

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frederick D Renz, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 26-Sep-2013	16B. UNITED STATES OF AMERICA BY /s/Frederick D Renz (Signature of Contracting Officer)	16C. DATE SIGNED 26-Sep-2013

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate \$12,095.03 in funds from labor CLIN 1002. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$1,153,661.34 by \$12,095.03 to \$1,141,566.31.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100203	RDT&E	81,458.00	(2,512.52)	78,945.48
100204	RDT&E	81,458.00	(3,194.17)	78,263.83
100205	RDT&E	81,458.00	(3,194.16)	78,263.84
100206	RDT&E	81,458.00	(3,194.18)	78,263.82

The total value of the order is hereby increased from \$1,497,462.00 by \$0.00 to \$1,497,462.00.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
1001	R405	Base Year Labor, O&MN (O&MN,N)	1.0	LO	██████████	██████████	\$97,522.00
100101	R405	ACRN AA (O&MN,N)					
100102	R405	ACRN AB (O&MN,N)					
100103	R405	ACRN AC (O&MN,N)					
1002	R405	Base Year Labor, RDT&E (RDT&E)	1.0	LO	██████████	██████████	\$360,000.00
100201	R405	ACRN AD (RDT&E)					
100202	R405	ACRN AE (RDT&E)					
100203	R405	ACRN AF (RDT&E)					
100204	R405	ACRN AG (RDT&E)					
100205	R405	ACRN AH (RDT&E)					
100206	R405	ACRN AJ (RDT&E)					
1101	R405	Option Year 1 Labor, O&MN (O&MN,N)	1.0	LO	██████████	██████████	\$114,601.00
110101	R405	ACRN AM (O&MN,N)					
110102	R405	(O&MN,N)					
1102	R405	Option Year 1 Labor, RDT&E (RDT&E)	1.0	LO	██████████	██████████	\$389,523.00
110201	R405	ACRN AN (RDT&E)					
110202	R405	ACRN AP (RDT&E)					
110203	R405	ACRN AQ (RDT&E)					
110204	R405	ACRN AR (RDT&E)					
110205	R405	ACRN AS (RDT&E)					
110206	R405	ACRN AT (RDT&E)					

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110207 R405 ACRN AU (RDT&E)

1201	R405	Option Year 2 Labor, O&MN (O&MN,N)	1.0	LO			\$243,908.00
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120101 R405 Incremental
Funding
ACRN BD (O&MN,N)

1202	R405	Base Year 2 Labor, RDT&E (RDT&E)	1.0	LO			\$243,908.00
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120201 R405 Incremental
Funding (RDT&E)

120202 R405 Incremental
Funding (RDT&E)

120203 R405 Incremental
Funding (RDT&E)

120204 R405 Incremental
Funding (RDT&E)

120205 R405 Incremental
Funding (RDT&E)

120206 R405 Incremental
Funding
ACRN BE (RDT&E)

1301	R405	Option Year 3 Labor, O&MN (O&MN,N) Option	1.0	LO			\$252,169.00
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1302	R405	Option Year 3 Labor, RDT&E (RDT&E) Option	1.0	LO			\$252,169.00
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1401	R405	Option Year 4 Labor, O&MN (O&MN,N) Option	1.0	LO			\$260,727.00
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1402	R405	Option Year 4 Labor, RDT&E (RDT&E) Option	1.0	LO			\$260,727.00
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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3001	R405	Base Year ODCs, O&MN (O&MN,N)	1.0	LO	\$6,000.00
300101	R405	ACRN AK (O&MN,N)			
3002	R405	Base Years ODCs, RDT&E (RDT&E)	1.0	LO	\$10,000.00
300201	R405	ACRN AL (RDT&E)			
3101	R405	Option Year 1 ODCs, O&MN (O&MN,N)	1.0	LO	\$6,000.00
310101	R405	ACRN AV (O&MN,N)			
3102	R405	Option Year 1 ODCs, RDT&E (RDT&E)	1.0	LO	\$16,000.00
310201	R405	ACRN AU (RDT&E)			
310202	R405	ACRN AR (RDT&E)			
3201	R405	Option Year 2 ODCs, O&MN (O&MN,N) Option	1.0	LO	\$6,000.00
3202	R405	Option Year 2 ODCs, RDT&E (RDT&E)	1.0	LO	\$10,000.00
320201	R405	Incremental Funding (RDT&E)			
320202	R405	Incremental Funding (RDT&E)			
3301	R405	Option Year 3 ODCs, O&MN (O&MN,N) Option	1.0	LO	\$6,000.00
3302	R405	Option Year 3 ODCs, RDT&E (RDT&E) Option	1.0	LO	\$10,000.00
3401	R405	Option Year 4 ODCS, O&MN (O&MN,N) Option	1.0	LO	\$6,000.00
3402	R405	Option Year 4 ODCs, RDT&E (RDT&E)	1.0	LO	\$10,000.00

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Option

B-1 ADDITIONAL SLINS

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

B-2 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS (TERM TYPE) (NOV 2003) (5252.216-9201)

The fixed fee for work performed under this contract is SEE TABLE BELOW, provided that not less than SEE TABLE BELOW staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than SEE TABLE BELOW staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to 7.96% percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

CLIN No.	Fixed Fee	Staff Hours
1001	██████████	██████████
1002	██████████	██████████
1101	██████████ 8	██████████
1102	██████████	██████████
1201	██████████	██████████
1202	██████████	██████████

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 ██████████

1002 ██████████

1101 ██████████

1102 ██████████

1201 █ ██████████

1202 \$ ██████████

Total \$ ██████████

(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:

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ITEM(S) ALLOTTED TO COST ESTIMATED PERIOD OF PERFORMANCE

1001	██████	30 September 2007
1002	██████	30 September 2007
1101	██████	30 September 2008
1102	██████	30 September 2008
1201	██████	30 September 2009
1202	██████	30 September 2009
3001	██████	30 September 2008
3102	██████	30 September 2008
3202	██████	30 September 2009
Total	██████	

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS), Attachment No. 2 Contract Data Requirements List (CDRL A001), Attachment No. 3 Contract Security Classification Specification (DD 254) and Attachment No. 11 Contract Data Requirements List (CDRL A002) .

C-2 QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

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

(4) Remedy

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

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

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including CONFIDENTIAL.

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)

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assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

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

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

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the

(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

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

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

1001	10/1/2006 - 9/30/2007
1002	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1102	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
1202	10/1/2008 - 9/30/2009
3001	10/1/2006 - 9/30/2007
3002	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3102	10/1/2007 - 9/30/2008
3202	10/1/2008 - 9/30/2009

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from the date of task order award through 12 months thereafter, estimated at:

CLINS Period Of Performance

1001 10/1/2006 - 9/30/2007
1002 10/1/2006 - 9/30/2007
3001 10/1/2006 - 9/30/2007

The periods of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

1101 10/1/2007 - 9/30/2008
1102 10/1/2007 - 9/30/2008
3101 10/1/2007 - 9/30/2008
1201 10/1/2008 - 9/30/2009
1202 10/1/2008 - 9/30/2009
3201 10/1/2008 - 9/30/2009
1301 10/1/2009 - 9/30/2010
1302 10/1/2009 - 9/30/2010
3301 10/1/2009 - 9/30/2010
1401 10/1/2010 - 9/30/2011
1402 10/1/2010 - 9/30/2011
3401 10/1/2010 - 9/30/2011

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The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract.

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

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

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

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

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

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

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

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

This is a Cost Plus Fixed Fee task order.

G-4 INVOICES

See basic contract.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]

Code: SPAWAR 02B

Address: 4301 Pacific Highway, San Diego CA 92110

Phone: [REDACTED]

E-Mail: [REDACTED]

G-6 TASK ORDER MANAGER

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The Task Order Manager is:

[REDACTED]

4301 Pacific Hwy

San Diego, CA 92110

[REDACTED]

[REDACTED]

Accounting Data

SLINID	PR Number	Amount
100101		22000.00
LLA :		
AA See FAD		
100102		5000.00
LLA :		
AB See FAD		
100103		5000.00
LLA :		
AC See FAD		
100201		5000.00
LLA :		
AD See FAD		
100202		2000.00
LLA :		
AE See FAD		
100203		20000.00
LLA :		
AF See FAD		
100204		20000.00
LLA :		
AG See FAD		
100205		20000.00
LLA :		
AH See FAD		
100206		20000.00
LLA :		
AJ See FAD		
300101		2000.00
LLA :		
AK See FAD		
300201		5000.00
LLA :		
AL See FAD		
BASE Funding 126000.00		
Cumulative Funding 126000.00		
MOD 01		
100101		50476.00
LLA :		
AA See FAD		

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110204 7083.00
LLA :
AR See FAD

110205 4167.00
LLA :
AS See FAD

110206 5417.00
LLA :
AT See FAD

110207 4326.00
LLA :
AU See FAD

310101 500.00
LLA :
AV See FAD

310201 833.00
LLA :
AU See FAD

MOD 03 Funding 40659.00
Cumulative Funding 514181.00

MOD 04

100201 (304.00)
LLA :
AD See FAD

100202 (416.00)
LLA :
AE See FAD

100203 (3542.00)
LLA :
AF See FAD

100204 (3542.00)
LLA :
AG See FAD

100205 (3542.00)
LLA :
AH See FAD

100206 (3542.00)
LLA :
AJ See FAD

300201 (10000.00)
LLA :
AL See FAD

310101 (500.00)
LLA :
AV See FAD

310201 500.00
LLA :
AU See FAD

MOD 04 Funding -24888.00
Cumulative Funding 489293.00

MOD 05

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

110204 25000.00
LLA :
AR See FAD

110205 45833.00
LLA :
AS See FAD

310101 1000.00
LLA :
AV See FAD

MOD 05 Funding 71833.00
Cumulative Funding 561126.00

MOD 06

110101 76137.00
LLA :
AM See FAD

110201 1780.00
LLA :
AN See FAD

110202 45833.00
LLA :
AP See FAD

110203 77917.00
LLA :
AQ See FAD

110204 52917.00
LLA :
AR See FAD

110206 59583.00
LLA :
AT See FAD

110207 47567.00
LLA :
AU See FAD

310101 (1000.00)
LLA :
AV See FAD

310201 9167.00
LLA :
AU See FAD

310202 5500.00
LLA :
AR See FAD

MOD 06 Funding 375401.00
Cumulative Funding 936527.00

MOD 07

110102 32214.00
LLA :
AW See FAD

MOD 07 Funding 32214.00
Cumulative Funding 968741.00

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MOD 08

120101 3200.00

LLA :

AW See FAD

120201 2033.00

LLA :

AX See FAD

120202 5000.00

LLA :

AY See FAD

120203 871.00

LLA :

AZ See FAD

120204 8711.00

LLA :

BA See FAD

120205 12442.00

LLA :

BB See FAD

120206 4981.00

LLA :

BC See FAD

320201 5000.00

LLA :

AY See FAD

320202 1250.00

LLA :

BB See FAD

MOD 08 Funding 43488.00

Cumulative Funding 1012229.00

MOD 10

120201 22358.42

LLA :

AX See FAD

120202 45000.00

LLA :

AY See FAD

120203 9581.92

LLA :

AZ See FAD

120204 45821.00

LLA :

BA See FAD

120205 12441.00

LLA :

BB See FAD

120206 4980.00

LLA :

BC See FAD

320202 1250.00

LLA :

BB See FAD

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MOD 10 Funding 141432.34
Cumulative Funding 1153661.34

MOD 11

100203 (2512.52)
LLA :
AF See FAD

100204 (3194.17)
LLA :
AG See FAD

100205 (3194.16)
LLA :
AH See FAD

100206 (3194.18)
LLA :
AJ See FAD

MOD 11 Funding -12095.03
Cumulative Funding 1141566.31

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

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

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

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

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

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

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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 (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 No. 1 - Performance Work Statement (PWS)

Attachment No. 2 - CDRL (A001)

Attachment No. 2a - CDRL attachment

Attachment No. 2b - CDRL attachment

Attachment No. 2c - CDRL Attachment

Attachment No. 3a - Contract Security Classification Specification (DD Form 254)

Attachment No. 3b - Contract Security Classification Specification (DD Form 254)

Attachment No. 4 - Financial Accounting Data Sheet

Attachment No. 5 - Financial Accounting Data Sheet for NS1901

Attachment No. 6 - Financial Accounting Data Sheet for NS1902

Attachment No. 7 - Financial Accounting Data Sheet for NS1903

Attachment No. 8 - Financial Accounting Data Sheet for NS1904

Attachment No. 9 - Financial Accounting Data Sheet for NS1905

Attachment No. 10 - Financial Accounting Data Sheet for NS1906

Attachment No. 11 - Financial Accounting Data Sheet for NS1907

Attachment No. 12 - Financial Accounting Data Sheet for NS1908

Attachment No. 13 - Financial Accounting Data Sheet for NS1909

Attachment No. 14 - Financial Accounting Data Sheet for NS1910

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Cost Estimating
Submarine Integration Program Office
PMW-770

1.0 INTRODUCTION

The Submarine Integration Program Office, PMW 770, is obtaining Cost Estimating Services.

2.0 BACKGROUND

The Submarine Communications Program Office's (PMW 770) mission is to accomplish "Seamless, End-to-End Communications, Information Exchange System (IXS) to Internet Protocol (IP) Transition, and Higher Data Rates for the Submarine Force." This effort has been focused on improving stealthy communications, continuing IXS to IP efforts, and increasing submarines' worldwide communications throughput. The progression has migrated communications from the Wideband Modernization Plan (WMP), through varying submarine classes (which implies different capabilities), to the goal of establishing a Common Submarine Radio Room (CSRR). The Common Submarine Radio Room has begun installation with completion of Seawolf Class Submarines (SSNs 21, 22, 23), Trident Training Facilities, Integration Test Facility, and Ship Submersible Ballistic Navy (SSBN) scheduled for initial installation in 2006. The Communications at Speed and Depth (CSD) provides future objectives including communications options for a submarine over an expanded range of speeds and depths. The Advanced High Data Rate (AdvHDR) Antenna will provide bandwidth, gain, and flexibility to meet stated requirements for High Data Rate (HDR) communications in wideband frequency spectrums.

The Submarine Communication Program Office includes a Strategic and Shore Communications Division. This Division supports "Seamless End-to-End Communications" by maintaining and modernizing the Submarine Shore Infrastructure and supporting end-to-end Very Low Frequency (VLF) communications. The modernization efforts consist of several programs: The Submarine Low Frequency/Very Low Frequency Versa Module Europa (LF/VLF VME) Receiver (SLVR) replaced 20-30

year old legacy shore and shipboard LF/VLF systems and provided flexibility for technology upgrades, in addition to reducing space and weight requirements. The SLVR design was upgraded with IP capability to support the Virginia Class Submarine, Sea Wolf Class Submarine, and the CSRR. Nuclear Command, Control, Communications Long Term Solution (NC3 LTS) will provide a communications architecture in support of the Joint Operational Architecture (JOA) for time-critical Emergency Action Messages (EAMs). This will be a Joint interest program, with the Navy being lead service. Supporting the continued operational capability and developing greater flexibility to provide Submarine Broadcast traffic to the submarine in stealth posture is an ongoing area. This includes sustainment of current capability and the development of new capability by implementing a network based, dynamically allocated Submarine Broadcast System. The Low Band Universal Communications System (LBUCS) program has been initialed to meet these objectives.

The Submarine Operating Authority (SUBOPAUTH) program provides a shore infrastructure and consolidated SUBOPAUTH Operations Console to ensure flexible and common operations within the four SUBOPAUTHs. The SUBOPAUTH Program addresses Continuity of Operations (COOP) and consistent Command and Control of Submarines from worldwide SUBOPAUTH facilities. The MERLIN emergency buoy system was replaced under the Clarinet Merlin Receive System (CMRS) and Submarine Enhanced Emergency Alert System (SEEAS) procurement programs.

Additional programs are in place to address procurement and replacement of VLF shore amplifiers, bushings and insulators to ensure continued VLF operations at specified availability levels. In addition to procurements, continuing efforts are supported to investigate new technologies that may apply to Strategic Communications and to monitor the health and requirements compliance status of our Strategic Systems. These items are addressed through the High Voltage Improvement Program (HVIP), Strategic Communication Assessment Program (SCAP) and Continuing Evaluation Program (CEP) activities.

3.0 SCOPE

The Contractor shall provide cost estimating support services for the Submarine Integration Program Office. The contractor shall develop, update, or modify Life Cycle Cost Models utilizing currently accepted methodologies. The Cost Models should reflect all costs associated with the entire span of a program from inception to completion/removal from service. Models of programs reaching sustainment may only require minor adjustments to support current acquisition documentation. Programs under development will require a complete development. Models will be able to support any Inspector General Reviews, Independent Cost Evaluations (ICE), or other auditor-type reviews. All associated documentation supporting each model will be provided to the cognizant program lead.

4.0 APPLICABLE DIRECTIVES/DOCUMENTS

The Contractor shall adhere to the following documents in accordance with paragraph 5.0 Performance Requirements.

Document Type	No./Version	Title	Date
Federal Law		United States Code, Title 10	
Federal Law		United States Code, Title 31 31 US Code 1301(a) 31 US Code 1502(a) 31 US Code 1517	
OMB		Office of Management and Budget Circular 11	
DoD		DoD Directive 5000	Current version
DoD Regulation	7000.14	Financial Management Regulations	varies by volume
Federal Regulation		Federal Acquisition Regulations	
DoD Regulation		Defense Federal Acquisition Regulation	
Navy Regulations	NAVSO P-1000	DoN Financial Management Policy Manual	
Navy		DoN Budget Guidance Manual	
SPAWAR		SPAWAR Business Financial Manager's Manual	
Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DON CIO Guidance	

Document Type	No./Version	Title	Date
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual	05/28/1998
		Program Object Memorandum (POM)	
		Electronic and Information Technology (EIT) Section 508 Accessibility Standards	
CNETINST	4650.4	Government Travel Charge Card Program	
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	
SECNAVINST	5214.2	DON Information Requirements (Reports) Management Program	
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	
JFTR	Vol 1	DoD Uniformed Service Travel	
JTR		DoD Civilian Personnel Travel	4/1/2004
NTP-3	SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
NTP-3		Naval Telecommunications Procedures Telecommunications Users Manual	
NTP-22		Defense Message System Local Management Policies and Procedures	
SPAWAR		Business Financial Managers Manual	
SPAWARINST	7720.4C	Policy and Responsibilities for SPAWAR Cost Estimating & Analysis	
SPAWAR		SPAWAR Standard Reports Policy	7 Jul 04
SPAWAR		Global Work Breakdown Structure	
SPAWARINST	7301.A		09 Oct 2002

5.0 PERFORMANCE REQUIREMENTS

All required written documentation, reports, briefing materials, viewgraphs, models, and other materials as described below shall be submitted in the requested format, without spelling, grammatical, or calculation errors and in accordance with the directives listed in Section 4.0 Applicable Directives/Documents where appropriate.

The identified tasks are to be prepared and delivered in accordance with the requirements stated in each task, unless otherwise directed. The contractor shall provide the necessary timely assistance to meeting program emergent requirements as requested by the Program Manager or other properly designated authority.

5.1 Model

5.1.1 Cost Model

5.1.1.1

The Contractor shall employ cost estimating techniques and processes to prepare and maintain consistent and viable cost models to articulate and defend financial requirements throughout the planning, programming, budgeting cycles including JCIDs documentation (as needed) and acquisition cycles. Cost estimating tools and techniques shall meet the standards used by the American Society of Cost Estimators or as modified per unique PMW 770 requirement. **(OMN)**

5.1.1.2

The Contractor shall employ cost estimating techniques and processes for the development of viable cost models to articulate and defend financial requirements throughout the planning, programming, budgeting cycles including JCIDs documentation (as needed) and acquisition cycles. Cost estimating tools and techniques shall meet the standards used by the American Society of Cost Estimators or as modified per unique PMW 770 requirement. **(RDTE)**

5.1.1.3

The Contractor shall prepare cost estimates based on program acquisition strategy, deliverables, schedule, operations, and maintenance concepts. Cost estimating

methodologies used shall be consistent with the American Society of Cost Estimators and all cost estimates shall be submitted within the timeframe and format prescribed by the customer requirements or as modified per unique PMW 770 requirement. **(OMN)**

5.1.1.4

The Contractor shall assist in the development 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. **(RDTE)**

5.1.1.5

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. **(OMN)**

5.1.1.6

The Contractor shall support the processing of program Life Cycle Cost Estimates (LCCE) to assess the TOC. LCCE shall be processed within the timeframe and constraints assigned by the customer. **(OMN)**

5.1.1.7

The Contractor shall support the development of processing of program Life Cycle Cost Estimates (LCCE) to assess the TOC. LCCE shall be processed within the timeframe and constraints assigned by the customer. **(RDTE)**

5.1.1.8

The Contractor shall support the development of program Life Cycle Cost Estimates (LCCE) which supports the TOC, Acquisition Program Baseline (APB), Cost

affordability and analysis, Independent Cost Estimate (ICE), as directed by program manager and ACAT requirements of the program. LCCE shall be processed within the timeframe and constraints assigned by the customer. **(RDT&E)**

5.1.1.9

The Contractor shall perform trend analysis, variance analysis, risk assessments, and business modeling to identify issues and provide guidance and recommendations to customers and management. Analyses and recommendations shall be provided to the requestor within the timeframe assigned and shall be accurate and complete. **(OMN)**

5.1.1.10

The Contractor shall support the development of trend analysis, variance analysis, risk assessments, and business modeling to identify issues and provide guidance and recommendations to customers and management. Analyses and recommendations shall be provided to the requestor within the timeframe assigned and shall be accurate and complete. **(RDT&E)**

5.1.1.11

The Contractor shall provide Life Cycle Cost Estimate support for the CSRR program. This program is classified as an ACAT II. LCCE update shall in accordance with programmatic requirements. **(OMN)**

Cost Model Work Products (CSRR)	Frequency
Update Life Cycle Cost Estimate to reflect POM/PR decisions	30 April, 2007
Life Cycle Cost Estimate to support Full Rate Production (FRP)	30 June, 2007
Life Cycle Cost Estimate to support APB changes	30 March, 2007
Life Cycle Cost Estimate to support fiscal year execution planning	28 February, 2007
Update Life Cycle Cost Estimate after every Budget Submission	PB, FMB, OSD
Provide Life Cycle Cost to support all budget/data calls	Approximately 10 data calls

5.1.1.12

The contractor shall support the development of a Life Cycle Cost Estimate (LCCE) model for the Nuclear Command, Control and Communications Long Term Solution (NC3 LTS) program. This program has not yet received an ACAT designation. The LCCE shall be designed to support: Economic Analysis (EA), TOC, ICE, APB, Affordability Analysis, and CARS. **(RDTE)**

Cost Model Work Products (NC3 LTS)	Frequency
Life Cycle Cost Estimate to support Post POM/PR planning	30 April, 2007
Life Cycle Cost Estimate to support EA	31 December, 2006
Life Cycle Cost Estimate to support TOC	30 September, 2007
Life Cycle Cost Estimate to support ICE	30 March, 2007
Life Cycle Cost Estimate to support APB	31 December, 2006
Life Cycle Cost Estimate to support Affordability Analysis	30 March, 2007
Life Cycle Cost Estimate to support CARS	30 September, 2007
Life Cycle Cost Estimate to support Fiscal Year execution planning	28 February, 2007

5.1.1.13

The contractor shall support the development of the Life Cycle Cost Estimate (LCCE) for LBUCS an ACAT IV program. The LCCE shall be updated to reflect current funding and procurement profiles. **(RDTE)**

Cost Model Work Products (LBUCS)	Frequency
Life Cycle Cost Estimate, annual update	15 August
Life Cycle Cost Estimate to reflect Post POM/PR planning	30 April
Life Cycle Cost Estimate to reflect Fiscal Year execution planning	28 February

5.1.1.14

The contractor shall support the development of the Life Cycle Cost Estimate (LCCE) for Communications at Speed and Depth (CSD) an ACAT III program. The LCCE shall be

updated to reflect current funding and procurement profiles. Additional updates will be required to address Increment 2. **(RDTE)**

Cost Model Work Products (CSD)	Frequency
Life Cycle Cost Estimate to reflect Post POM/PR planning	30 April
Life Cycle Cost Estimate to reflect Fiscal Year execution planning	28 February
Life Cycle Cost Estimate to support APB	30 April, 2007
Life Cycle Cost Estimate draft to incorporate Increment 2	Begin 30 May, 2007 with drafts due 1 July, 2007 and 15 September, 2007

5.1.1.15

The contractor shall provide Life Cycle Cost Estimate (LCCE) support for the Submarine High Data Rate (SubHDR) antenna an ACAT III program. The LCCE shall be updated to reflect current funding and procurement profiles. **(OMN)**

Cost Model Work Products (SubHDR)	Frequency
Life Cycle Cost Estimate to support Post POM/PR planning	30 April
Life Cycle Cost Estimate to support APB changes	19 March, 2007
Life Cycle Cost Estimate to support Fiscal Year execution planning	28 February
Life Cycle Cost Estimate to support annual update	11 September
Life Cycle Cost Estimate to support conversion from ACEIT to Excel based format	31 October, 2006

5.1.1.16

The contractor shall support the development of Life Cycle Cost Estimate (LCCE) for the Advanced Submarine High Data Rate (AdvHDR) antenna which has not yet received an ACAT designation. The LCCE shall be updated to reflect current funding and procurement profiles and to support required acquisition documents. **(RDTE)**

Cost Model Work Products (AdvHDR)	Frequency
Life Cycle Cost Estimate to support Post POM/PR planning	30 April
Life Cycle Cost Estimate to support ICE	4 June 2007
Life Cycle Cost Estimate to support APB development	31 October 2006
Life Cycle Cost Estimate to support Fiscal Year execution planning	28 February
Life Cycle Cost Estimate to support TOC	31 October 2006
Life Cycle Cost Estimate to support Affordability Analysis	6 August 2007

5.1.1.17

The contractor shall provide Life Cycle Cost Estimate (LCCE) support for the Outboard Electronics (OE) 538/BRC which is an ACAT III program. The LCCE shall be updated to reflect current funding and procurement profiles and to support required acquisition documents. (OMN)

Cost Model Work Products (OE-538)	Frequency
Life Cycle Cost Estimate to support Post POM/PR planning	30 April
Life Cycle Cost Estimate to support APB changes	31 October, 2006
Life Cycle Cost Estimate to support Fiscal Year execution planning	28 February
Life Cycle Cost Estimate to support annual update	11 September

5.1.1.18

The contractor shall provide Life Cycle Cost Estimate (LCCE) support for the Digital Modular Radio (DMR) program an ACAT III program. The LCCE shall be updated to reflect current funding and procurement profiles and to support required acquisition documents. (OMN)

Cost Model Work Products (DMR)	Frequency
Life Cycle Cost Estimate to support APB update	31 March, 2007

5.2 General Task Requirements

5.2.1 The Contractor shall prepare ad hoc reports based on cost model on an as required basis. Ad hoc reports shall be provided to the requester within the timeframe assigned and in the format required by the customer. **(OMN)**

5.2.2 The Contractor shall support development of ad hoc reports based on cost model on an as required basis. Ad hoc reports shall be provided to the requester within the timeframe assigned and in the format required by the customer. **(RDTE)**

5.2.3 The contractor shall provide support for program reviews and data calls, including Execution development, Participating Manager (PARM) reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date. The Contractor shall compile, track and analyze performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer. **(OMN)**

5.2.4 The contractor shall support development for program reviews and data calls, including Execution development, Participating Manager (PARM) reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date. The Contractor shall compile, track and analyze performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer. **(RDTE)**

6.0 DELIVERABLES

The contractor shall provide deliverables in accordance with the deliverables as per sections described above. Deliverables shall be prepared in contractor format.

Deliverable	Due
Monthly Status Report	Due the 15th of the following month (include copy to PMW770P)

7.0 GOVERNMENT FURNISHED PROPERTY

No Government NMCI seats are required under this task order.

8.0 SECURITY

The nature of this task requires access to Business Sensitive/Confidential Information.

The work performed by the contractor will include access to Business Sensitive/Confidential data and information.

9.0 NAVY MARINE CORPS INTRANET (NMCI)

Does the nature of this task require contractors to procure NMCI seats for personnel working at the Contractor site? No.

10.0 BEST PRACTICES

Work performed by the Contractor shall provide support to PMW 770 and Space/SPAWAR command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guide titled “Business and Financial Manager’s Manual” and support the command wide implementation process.

11.0 TECHNICAL POINT OF CONTACT

Government Point of Contact: Donna Dudley, PMW 770P (619) 524-7093;

Email: donna.dudley@navy.mil

12.0 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; however, it represents the annual program management support provided under MSA.

Estimated travel: 2 trips (CSRR)
Estimated manyears: 2.5
Estimated ODC's: \$5K RDTE/\$5K OMN