

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE 21-May-2012	4. REQUISITION/PURCHASE REQ. NO. 1300232774-0003	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 bryan.glover@navy.mil 619-524-7179	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		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS23
			10B. DATED (SEE ITEM 13) 27-Sep-2007
CAGE CODE 17038	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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) Allotment of Funds (5252.232-9400)(JAN 1989)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ 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) Diane C Thornewell, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Diane C Thornewell (Signature of Contracting Officer)	16C. DATE SIGNED 21-May-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding as noted in box #1 below and increase ODC ceiling as noted in box #2 below. Accordingly, said Task Order is modified as follows:

1) The total amount of funds obligated to the task is hereby increased from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4401/03/BE	O&MN,N	[REDACTED]		
6401/03/BE	O&MN,N	[REDACTED]		

2) The total value of the order is hereby increased from \$3,336,059.00 by \$50,000.00 to \$3,386,059.00.

CLIN	From (\$)	By (\$)	To (\$)
6401	[REDACTED]	[REDACTED]	[REDACTED]

3) Sections B&G Modified accordingly

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	MIDS IPO THIRD PARTY SALES (3PS) SUPPORT (FMS Case #XX-X-X XX)	1.0	LO			
100101	ACRN: AA AUSTRALIA AT-P-GOV (FMS Case #XX-X-X XX)					
100102	ACRN: AB NETHERLANDS NE-D-QBK (FMS Case #XX-X-X XX)					
100103	ACRN: AC TURKEY TK-D-QNV (FMS Case #XX-X-X XX)					
100104	ACRN: AD TURKEY TK-D-QNV (FMS Case #XX-X-X XX)					
100105	ACRN: AE AUSTRALIA AT-P-GPM (FMS Case #XX-X-X XX)					
100106	ACRN: AF JAPAN JA-P-LUP (FMS Case #XX-X-X XX)					
100107	ACRN: AJ TAIWAN TW-P-GMK (FMS Case #XX-X-X XX)					
100108	ACRN: AK UNITED KINGDOM UK-P-GZC (FMS)					
1101	MIDS IPO THIRD PARTY SALES (3PS) SUPPORT (OTHER)	1.0	LO			
110101	ACRN AG: NACMA A6-P-GAA					

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(FMS Case #A6-P-G
AA)

110102 ACRN AJ: TAIWAN
TW-P-GMK
(FMS Case #TW-P-G
MK)

110103 ACRN: AK UNITED
KINGDOM UK-P-GZC
(FMS Case #UK-P-G
ZC)

110104 ACRN: AL TURKEY
TK-D-NCU (FMS)

110105 ACRN AM: FINLAND
FI-P-LBC
(FMS Case #FI-P-L
BC)



110106 ACRN AR: NORWAY
N0-D-QBH (FMS)

110107 ACRN AV:
AUSTRALIA
AT-P-GPM (FMS)

110108 ACRN AW: GREECE
GR-D-SNY (FMS)

110109 ACRN AX:
NETHERLANDS
NE-D-QZY (FMS)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
3001	ODCs in support of CLIN 1001 (FMS Case #XX-X-X XX)	1.0	LO	
300101	ACRN: AA AUSTRALIA AT-P-GOV (FMS Case #XX-X-X XX)			
300102	ACRN: AG NACMA A6-P-GAA (FMS)			
300103	ACRN: AH NORWAY NO-D-QBH (FMS Case #XX-X-X XX)			
3101	ODCs in support of CLIN 1101 (OTHER)	1.0	LO	

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310101 ACRN AK: UNITED
KINGDOM UK-P-GZC
(FMS Case #UK-P-G
ZC)

310102 ACRN AJ: TAIWAN
TW-P-GMK
(FMS Case #TW-P-G
MK)

310103 ACRN AL: TURKEY
TK-D-NCU
(FMS Case #TK-D-N
CU)

310104 ACRN AM: FINLAND
FI-P-LBC
(FMS Case #FI-P-L
BC)

310105 ACRN AN: AUSTRIA
AU-P-LAD
(FMS Case #AU-P-L
AD)

310106 ACRN AP: CANANDA
CN-P-LHS
(FMS Case #CN-P-L
HS)

310107 ARCN AQ: DENMARK
DE-P-LAQ
(FMS Case #DE-P-L
AQ)

310108 ACRN AR: NORWAY
NO-D-QBH (FMS)

310109 ACRN AS: POLAND
PL-D-SAC (FMS)

310110 ACRN AT: SWEDEN
SW-P-LAO (FMS)

310111 ACRN AU:
SWITZERLAND
SZ-P-LAC (FMS)

For Cost Type Items:

Item	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
4201	MIDS IPO THIRD PARTY SALES (3PS) SUPPORT (OTHER)	1.0 LO			
420101	MIDS IPO Third Party Sales (3PS) Support (O&MN,N)				
420102	MIDS IPO Third Party Sales (3PS)				

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Support (O&MN,N)

4301 MIDS IPO THIRD 1.0 LO
PARTY SALES (3PS)
SUPPORT (OTHER)

430101 (O&MN,N)

4401 MIDS IPO THIRD 1.0 LO
PARTY SALES (3PS)
SUPPORT (OTHER)

440101 MIDS 3PS Program
Support (OTHER)

440102 ACRN BE MIDS 3PS
Program Support
(O&MN,N)

440103 ACRN BE - MIDS
3PS Program
Support (O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6201	ODCs in support of CLIN 4201 (OTHER)	1.0	LO	
620101	ODCs in support of CLIN 4201 (O&MN,N)			
620102	ODCs in support of CLIN 4201 (O&MN,N)			
6301	ODCs in support of CLIN 4301 (OTHER)	1.0	LO	
630101	(O&MN,N)			
630102	(O&MN,N)			
630103	(OTHER)			
630104	(O&MN,N)			
6401	ODCs in support of CLIN 4401 (OTHER)	1.0	LO	
640101	ACRN BC MIDS 3PS Program Support ODC (OTHER)			
640102	ACRN BC MIDS 3PS Program Support ODC (OTHER)			

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640103 ACRN BE MIDS 3PS
Program Support
ODC (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 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is 6,600 hours per year for a total of 33,000, if all option years are exercised. The 33,000 direct labor hours include 0 (zero) uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of \$5.58 per labor hour invoiced by the contractor subject to the contractor's "Fixed Fee" clause for the base year of the task order and \$5.77, \$5.97, \$6.17 and \$6.38 for the FY09, FY10, FY11 and FY12 option years, if exercised, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

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

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

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

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of

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this contract entitled "Fixed Fee", are as follows:

ITEM(S) ALLOTTED TO FIXED FEE

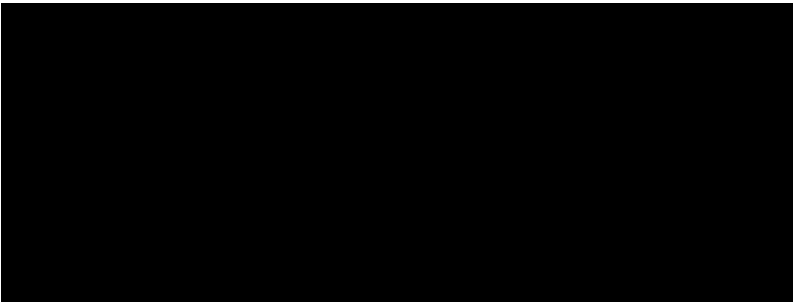
1001
1101
4201
4301
4401



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

ITEMS ALLOTTED TO COST PERIOD OF PERFORMANCE

1001
3001
1101
3101
4201
6201
4301
6301
4401
6401



(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 entitled "MIDS IPO THIRD PARTY SALES (3PS) SUPPORT;" Attachment 2, Contract Data Requirements List (A001) and its attachments; Attachment 3, Contract Security Classification Specification (DD Form 254) and Attachment 6, Contract Data Requirements List (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, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(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 CPAR will reflect the negative evaluation for the applicable Performance Standard.
- b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which 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. 3, involves access to and handling of classified material up to and including .

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 SPAWARSYSCOM 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:

<u>Name of Holiday</u>	<u>Time of Observance</u>
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.

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

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

(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)

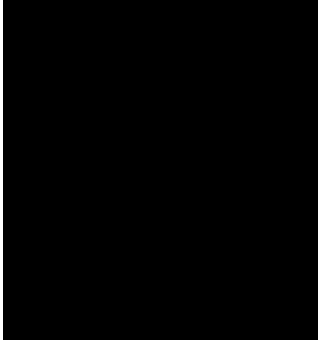
Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Management or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance of the task order is as follows:

CLIN(S)	PERIOD(S) OF PERFORMANCE
1001	
3001	
1101	
3101	
4201	
4301	
6201	
6301	
4401	
6401	

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 Level of Effort task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

(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.

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(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. 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>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

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

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type	2-n-1*
Issuing Office DODAAC	N00039
Admin DODAAC	DD1155=Block 6
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC	N00039
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	DD1155=Block 11
PAY DODAAC	DD1155=Block 12

* COMBO invoice types can be used if an inspection of services can be performed and documented, i.e. FFP.

**MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

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 92110-3127

Phone: (619) 524-7598

e-mail: brad.vetting@navy.mil

G-6 TASK ORDER MANAGER

Task Order Manager for this Task Order is:

Name: Simon P Smith

Code: JPEO JTRS10

Address: 33050 Nixie Way, Bldg, 17A, Ste 426

San Diego, CA 92147-5416

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Phone: 858-537-1580

email: simon.p.smith@navy.mil

Accounting Data
SLINID PR Number

100101 N00024-07-R-3444
LLA :
AA SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0002407WX5021
AUSTRALIA AT-P-GOV

SHEET

100102 N00024-07-R-3444
LLA :
AB SEE ATTACHED FINANCIAL ACCOU
Standard Number: F2DCBF7064G001
NETHERLANDS NE-D-QBK

SHEET

100103 N00024-07-R-3444
LLA :
AC SEE ATTACHED FINANCIAL ACCOU
Standard Number: NAWXIX05680454
TURKEY TK-D-QNV

SHEET

100104 N00024-07-R-3444
LLA :
AD SEE ATTACHED FINANCIAL ACCOU
Standard Number: F2BDGL6006G001
TURKEY TE-D-QNV

SHEET

300101 N00024-07-R-3444
LLA :
AA SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0002407WX5021
AUSTRALIA AT-P-GOV

SHEET

BASE Funding

Cumulative Funding

MOD 02

100105 N00178-04-D-4024-NS23
LLA :
AE SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0002407WX5079
AUSTRALIA AT-P-GPM

SHEET

100106 N00178-04-D-4024-NS23
LLA :
AF SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0003904PDHK9T
JAPAN JA-P-LUP

SHEET

100107 N00178-04-D-4024-NS23
LLA :
AJ SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0003903PDHK93
TAIWAN TW-P-GMK

SHEET

300102 N00178-04-D-4024-NS23
LLA :
AG SEE ATTACHED FINANCIAL ACCOU
Standard Number: N0003907PDFF4S
NACMA A6-P-GAA

SHEET

300103 N00178-04-D-4024-NS23
LLA :
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS23	AMENDMENT/MODIFICATION NO. 23	PAGE 16 of 30	FINAL
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Standard Number: F4FDAS7064G001
NORWAY NO-D-QBH

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

100107 N00178-04-D-4024-NS23 [REDACTED]
LLA :
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003903PDHK93H
TAIWAN TW-P-GMK

100108 N00178-04-D-4024-NS23 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003908PDHF4J5
UNITED KINGDOM UK-R-GZC

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

110101 N0017804D4024NS23-05 [REDACTED]
LLA :
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003907PDFF4S2
NACMA A6-P-GAA

110102 N0017804D4024NS23-05 [REDACTED]
LLA :
AJ SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: N0003903PDHK93
TAIWAN TW-P-GMK

110103 N0017804D4024NS23-05 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: N0003908PDHF4J
UNITED KINGDOM UK-P-GZC

110104 N0017804D4024NS23-05 [REDACTED]
LLA :
AL SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

110105 N0017804D4024NS23-05 [REDACTED]
LLA :
AM SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: N0001907RX1054
FINLAND FI-P-LBC

310101 N0017804D4024NS23-05 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003908PDHF4J5
UNITED KINGDOM UK-P-GZC

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

310101 N0017804D4024NS23-05 [REDACTED]
LLA :
AK SEE ATTACHED FINANCIAL ACCOU HEET
Standard Number: N0003908PDHF4J
UNITED KINGDOM UK-P-GZC

310102 N0017804D4024NS23-06 [REDACTED]

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LLA :
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003903PDHK93H
TAIWAN TW-P-GMK

310103 N0017804D4024NS23-06
LLA :
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

310104 N0017804D4024NS23-06
LLA :
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0001907RX1054
FINLAND FI-P-LBC

310105 N0017804D4024NS23-06
LLA :
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003908PDF4K
AUSTRIA AU-P-LAD

310106 N0017804D4024NS23-06
LLA :
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003905PDFQ86
CANADA CN-P-LHS

310107 N0017804D4024NS23-06
LLA :
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003905PDFQ76
DENMARK DE-P-LAQ

310108 N0017804D4024NS23-06
LLA :
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: F4FDAS8311G001
NORWAY NO-D-QBH

310109 N0017804D4024NS23-06
LLA :
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: F4FDAS7061G001
POLAND PL-D-SAC

310110 N0017804D4024NS23-06
LLA :
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0003906PDFQ83
SWEDEN SW-P-LAO

310111 N0017804D4024NS23-06
LLA :
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: PSZC5470946003
SWITZERLAND SZ-P-LAC

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

110104 N0017804D4024NS23-05
LLA :
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

110105 N0017804D4024NS23-05
LLA :
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0001907RX10546
FINLAND FI-P-LBC

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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110106 N0017804D4024NS23-07
LLA :
AR SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F4FDAS8311G001
NORWAY NO-D-QBH

110107 N0017804D4024NS23-07
LLA :
AV SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: N0002409RX50699
AUSTRALIA AT-P-GPM

110108 N0017804D4024NS23-07
LLA :
AW SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F4FDAS8343G001
GREECE GR-D-SNY

110109 N0017804D4024NS23-07
LLA :
AX SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F2DCBF7064G001
NETHERLANDS NE-D-QZY

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

100108 N00178-04-D-4024-NS23
LLA :
AK SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: N0003908PDHF4J5
UNITED KINGDOM UK-R-GZC

110104 N0017804D4024NS23-05
LLA :
AL SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

300101 N00024-07-R-3444
LLA :
AA SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: N0002407WX50218
AUSTRALIA AT-P-GOV

300102 N00178-04-D-4024-NS23
LLA :
AG SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: N0003907PDDF4S2
NACMA A6-P-GAA

300103 N00178-04-D-4024-NS23
LLA :
AH SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F4FDAS7064G001
NORWAY NO-D-QBH

310103 N0017804D4024NS23-06
LLA :
AL SEE ATTACHED FINANCIAL ACCOUNT STATEMENT
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

420101 PR000391091
LLA :
AY 1701804 5RZ3 252 00039 0 050120 2D 000000 000000179182

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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620101 PR000391091
LLA :
AY 1701804 5RZ3 252 00039 0 050 000000179182

MOD 09 Funding
Cumulative Funding

MOD 10

420102 1300150578
LLA :
AZ 1701804 5RZ3 252 00039 0 050 A00000400478
CIN 130015057800001

MOD 10 Funding
Cumulative Funding

MOD 11

620102 1300150578-0001
LLA :
BA 1701804 5RZ3 252 00039 0 050 A00000400478
CIN 130015057800002

MOD 11 Funding
Cumulative Funding

MOD 12 Funding
Cumulative Funding

MOD 13

430101 1300178375
LLA :
BB 1711804 5RZ3 252 00039 0 050 A00000586697
CIN 130017837500002

630101 1300178375
LLA :
BB 1711804 5RZ3 252 00039 0 050 A00000586697
CIN 130017837500002

MOD 13 Funding
Cumulative Funding

MOD 14

100108 N00178-04-D-4024-NS23
LLA :
AK SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: N0003908PDHF4J
UNITED KINGDOM UK-R-GZC

110104 N0017804D4024NS23-05
LLA :
AL SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: F4FDAS7052G002
TURKEY TK-D-NCU

110106 N0017804D4024NS23-07
LLA :
AR SEE ATTACHED FINANCIAL ACCOU EET
Standard Number: F4FDAS8311G001
NORWAY NO-D-QBH

110107 N0017804D4024NS23-07
LLA :
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
Standard Number: N0002409RX50699
AUSTRALIA AT-P-GPM

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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110108 N0017804D4024NS23-07
LLA :
AW SEE ATTACHED FINANCIAL ACCO
Standard Number: F4FDAS8343G00
GREECE GR-D-SNY

EET

110109 N0017804D4024NS23-07
LLA :
AX SEE ATTACHED FINANCIAL ACCO
Standard Number: F2DCBF7064G00
NETHERLANDS NE-D-QZY

EET

300102 N00178-04-D-4024-NS23
LLA :
AG SEE ATTACHED FINANCIAL ACCO
Standard Number: N0003907PDDF4
NACMA A6-P-GAA

EET

310109 N0017804D4024NS23-06
LLA :
AS SEE ATTACHED FINANCIAL ACCO
Standard Number: F4FDAS7061G00
POLAND PL-D-SAC

EET

310110 N0017804D4024NS23-06
LLA :
AT SEE ATTACHED FINANCIAL ACCO
Standard Number: N0003906PDFQ8
SWEDEN SW-P-LAO

EET

310111 N0017804D4024NS23-06
LLA :
AU SEE ATTACHED FINANCIAL ACCO
Standard Number: PSZC547094600
SWITZERLAND SZ-P-LAC

EET

420102 1300150578
LLA :
AZ 1701804 5RZ3 252 00039 0 05
CIN 130015057800001

A00000400478

620102 1300150578-0001
LLA :
BA 1701804 5RZ3 252 00039 0 05
CIN 130015057800002

A00000400478

MOD 14 Funding
Cumulative Funding

MOD 15

630102 1300178375-0002
LLA :
BB 1711804 5RZ3 252 00039 0 05
CIN 130017837500003

A00000586697

MOD 15 Funding
Cumulative Funding

MOD 16

430101 1300178375
LLA :
BB 1711804 5RZ3 252 00039 0 05
CIN 130017837500004

A00000586697

MOD 16 Funding
Cumulative Funding

MOD 17

630103 1300178375-0004
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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BC 97-11X8242 AE01 6X6 X18ZU G 12525G YJ 51AM66 458058WHZW80 Q8HW31P4Q S01021
Standard Number: MIPR1SPAW108
CIN 130017837500005

630104 1300178375-0004
LLA :
BD 1711804 5RZ3 252 00039 0 050 0 A00000586697
CIN 130017837500006

MOD 17 Funding
Cumulative Funding

MOD 18

630104 1300178375-0005
LLA :
BD 1711804 5RZ3 252 00039 0 050 0 A00000586697
CIN 130017837500007

MOD 18 Funding
Cumulative Funding

MOD 19 Funding
Cumulative Funding

MOD 20

440101 1300232774
LLA :
BE 1721804 5RZ3 252 00039 0 050 0 A00000922344
CIN 130023277400001

640101 1300232774
LLA :
BE 1721804 5RZ3 252 00039 0 050 0 A00000922344
CIN 130023277400002

MOD 20 Funding
Cumulative Funding

MOD 21 Funding
Cumulative Funding

MOD 22

440102 1300232774-0002
LLA :
BE 1721804 5RZ3 252 00039 0 050 0 A00000922344
CIN 130023277400006

640101 1300232774
LLA :
BE 1721804 5RZ3 252 00039 0 050 0 A00000922344
CIN 130023277400002

640102 1300232774-0002
LLA :
BC 97-11X8242 AE01 6X6 X18ZU G AM66 458058WHZW80 Q8HW31P4Q S01021
Standard Number: MIPR1SPAW108
CIN 130023277400007

MOD 22 Funding
Cumulative Funding

MOD 23

440103 1300232774-0003
LLA :
BE 1721804 5RZ3 252 00039 0 050 0 A00000922344
CIN 130023277400008

640103 1300232774-0003

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :

BE 1721804 5RZ3 252 00039 0 050120 2D 000000 A00000922344

CIN 130023277400009

MOD 23 Funding

Cumulative Funding

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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

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

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

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

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

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

H-4 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.

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H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

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

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

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

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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-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

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

(1) Planning phase.

(2) Defense Planning Guidance.

(3) Programming Phase.

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

(5) Program Objective Memoranda.

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

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

(14) Classified P1, R1 and C1.

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

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

(17) DD 1414 Base for Reprogramming.

(18) DD 1416 Report of Programs.

(19) Contract Award Reports.

(20) Congressional Data Sheets.

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

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

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

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

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

STATEMENT OF NONDISCLOSURE OF PPBS DATA

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

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

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SIGNATURE _____

TYPED NAME _____

DATE _____

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

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

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

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

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

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

H-7 TECHNICAL INSTRUCTIONS

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

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

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

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

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

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H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

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 [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 [fill in CDRL number here: CDRL XXX. 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 FAR 52.232-18 -- Availability of Funds

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 - Statement of Work for MIDS IPO Third Party Sales (3PS) Support

Attachment 2 - Monthly Status Report (CDRL A001)

Monthly Status Report - Attachment 1
Monthly Status Report - Attachment 2
Monthly Status Report - Attachment 2b
Monthly Status Report - Attachment 3

Attachment 3 - Contract Security Classification Specification (DD Form 254)

DD254 Additional Security Requirements - SPAWAR FOUO
DD254 Additional Security Requirements - SPAWAR IT
DD254 Additional Security Requirements - SPAWAR On-Site

Attachment 4 - Financial Accounting Data Sheet NS23 - Basic

Attachment 5 - Financial Accounting Data Sheet NS23 - 02

Attachment 6 - Monthly Status Report (CDRL A002)

Attachment 7 - Financial Accounting Data Sheet NS23 - 04

Attachment 8 - Financial Accounting Data Sheet NS23 - 05

Attachment 9 - Financial Accounting Data Sheet NS23 - 06

Attachment 10 - Financial Accounting Data Sheet NS23 - 07

Attachment 11 - Financial Accounting Data Sheet NS23 - 08