

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 35		3. EFFECTIVE DATE 02-Apr-2014		4. REQUISITION/PURCHASE REQ. NO. 1300401214/1300410746 /1300411409/410862	
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 [REDACTED] 858-537-0313		DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS35	
		10B. DATED (SEE ITEM 13) 01-Oct-2011	
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 (Jan 1989) (SPAWAR 5252.232-9200)

E. IMPORTANT: Contractor ☒ 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) [REDACTED], Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/ [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 02-Apr-2014

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS35	AMENDMENT/MODIFICATION NO. 35	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding in the amount of \$2,805,576.12.

Accordingly, said Task Order is modified as follows:

1. The total amount of funds obligated to the task is hereby increased from \$25,003,398.62 by \$2,805,576.12 to \$27,808,974.74.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
420145/HJ	O&MN,N	0.00	5,000.00	5,000.00
420146/HK	SCN	0.00	20,000.00	20,000.00
420147/HL	SCN	0.00	13,000.00	13,000.00
420148/HM	SCN	0.00	4,000.00	4,000.00
420149/HN	SCN	0.00	15,000.00	15,000.00
420150/HP	SCN	0.00	4,000.00	4,000.00
420151/HQ	SCN	0.00	30,000.00	30,000.00
420152/HR	SCN	0.00	5,000.00	5,000.00
420153/HS	RDT&E	0.00	416,167.00	416,167.00
420154/HT	RDT&E	0.00	185,000.00	185,000.00
420155/HU	RDT&E	0.00	35,650.00	35,650.00
420156/HV	RDT&E	0.00	52,000.00	52,000.00
420157/HW	RDT&E	0.00	91,200.00	91,200.00
420158/HX	O&MN,N	0.00	226,000.00	226,000.00
420159/HY	O&MN,N	0.00	336,000.00	336,000.00
420160/HZ	O&MN,N	0.00	93,000.00	93,000.00
420161/JA	O&MN,N	0.00	289,000.00	289,000.00
420162/JB	O&MN,N	0.00	200,000.00	200,000.00
420163/JC	O&MN,N	0.00	228,000.00	228,000.00
420164/HC	RDT&E	0.00	377,000.00	377,000.00
420165/JD	RDT&E	0.00	126,759.12	126,759.12
620109/HV	RDT&E	0.00	10,000.00	10,000.00
620110/HW	RDT&E	0.00	8,800.00	8,800.00
620111/JC	O&MN,N	0.00	15,000.00	15,000.00
620112/JE	RDT&E	0.00	20,000.00	20,000.00

2. The total value of the order is hereby increased from \$40,017,052.42 by \$0.00 to \$40,017,052.42.

3. Sections B and 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	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
4001	R408	FY 2012 Base Year Labor (Fund Type - TBD)	1.0	LO			\$11,665,622.26
400101	R408	ACRN AA Defense RDT&E - PWS 5.3 (RDT&E)					
400102	R408	ACRN AB Defense RDT&E - PWS 5.3 (Deobligated \$12,717.05 in Mod 16/PR 1300312281) (RDT&E)					
400103	R408	ACRN AC Defense RDT&E - PWS 5.3 (RDT&E)					
400104	R408	ACRN AD Defense O&MN,N - PWS 5.1 (O&MN,N)					
400105	R408	ACRN AE Defense O&MN,R - PWS 5.1 (O&MN,R)					
400106	R408	ACRN AF Defense RDT&E - PWS 5.3 (RDT&E)					
400107	R408	ACRN AG Defense RDT&E - PWS 5.3 (RDT&E)					
400108	R408	ACRN AH Defense O&MN,N - PWS 5.1 (O&MN,N)					
400109	R408	ACRN AJ Defense O&MN,N - PWS 5.1 (Deobligated \$29,887.93 in Mod 16/PR 1300312281) (O&MN,N)					
400110	R408	ACRN AK Defense RDT&E -					

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PWS 5.3 (RDT&E)

400111 R408 ACRN AM
Defense SCN - PWS
5.4 (SCN)

400112 R408 ACRN AN
Defense SCN - PWS
5.4 (SCN)

400113 R408 ACRN AP
Defense SCN - PWS
5.4 (SCN)

400114 R408 ACRN AQ
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400115 R408 ACRN AR Defense
RDT&E - PWS 5.3
(Deobligated
\$46,311.90 in Mod
16/PR 1300312281)
(RDT&E)

400116 R408 ACRN AS
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400117 R408 ACRN AT
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400118 R408 ACRN AU
Defense O&MN,R -
PWS 5.1 (O&MN,R)

400119 R408 ACRN AV Defense
OPN - PWS 5.2
(Deobligated
\$23,865.39 in
Mod 16/PR
1300312281) (OPN)

400120 R408 ACRN AW
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400121 R408 ACRN AX
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400122 R408 ACRN AY
Defense OPN - PWS
5.2 (OPN)

400123 R408 ACRN AZ
Defense O&MN,N -

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PWS 5.1 (O&MN,N)

400124 R408 ACRN BA
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400125 R408 ACRN BB
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400126 R408 ACRN BC
Defense SCN - PWS
5.4 (SCN)

400127 R408 ACRN BD
Defense SCN - PWS
5.4 (SCN)

400128 R408 ACRN BC
Defense SCN - PWS
5.4 (SCN)

400129 R408 ACRN BD
Defense SCN - PWS
5.4 (SCN)

400130 R408 ACRN BE
Defense O&MN,R -
PWS 5.1 (O&MN,R)

400131 R408 ACRN BF
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400132 R408 ACRN BG Defense
RDT&E - PWS 5.3
(Deobligated
\$414,668.91 in
Mod 16/PR
1300312281)
(RDT&E)

400133 R408 ACRN BH Defense
RDT&E - PWS 5.3
(Deobligated
\$354,273.09 in
Mod 16/PR
1300312281)
(RDT&E)

400134 R408 ACRN BJ Defense
RDT&E - PWS 5.3
(Deobligated
\$73,000.00 in Mod
16/PR 1300312281)
(RDT&E)

400135 R408 ACRN BK

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Defense SCN - PWS
5.4 (SCN)

400136 R408 ACRN BL
Defense SCN - PWS
5.4 (SCN)

400137 R408 ACRN BM
Defense SCN - PWS
5.4 (SCN)

400138 R408 ACRN BN
Defense SCN - PWS
5.4 (SCN)

400139 R408 ACRN BP
Defense SCN - PWS
5.4 (SCN)

400140 R408 ACRN BQ
Defense SCN - PWS
5.4 (SCN)

400141 R408 ACRN BR
Defense SCN - PWS
5.4 (SCN)

400142 R408 ACRN BS
Defense SCN - PWS
5.4 (SCN)

400143 R408 ACRN BT
Defense SCN - PWS
5.5 (Fund Type -
OTHER)

400144 R408 ACRN BU
Defense SCN - PWS
5.5 (Fund Type -
OTHER)

400145 R408 ACRN BV
Defense SCN - PWS
5.4 (SCN)

400146 R408 ACRN BW
Defense SCN - PWS
5.4 (SCN)

400147 R408 ACRN BX
Defense SCN - PWS
5.4 (SCN)

400148 R408 ACRN AK
RDT&E - PWS 5.3
(RDT&E)

400149 R408 ACRN BZ

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O&MN,N - PWS 5.1
(O&MN,N)

400150 R408 ACRN CA
O&MN,N - PWS 5.1
(O&MN,N)

400151 R408 ACRN CB
O&MN,N - PWS 5.1
(O&MN,N)

400152 R408 ACRN CC
RDT&E - PWS 5.3
(RDT&E)

400153 R408 ACRN CD RDT&E -
PWS 5.3
(Deobligated
\$75,000.00 in Mod
16/PR 1300312281)
(RDT&E)

400154 R408 ACRN CE
Defense SCN - PWS
5.4 (SCN)

400155 R408 ACRN CF
Defense O&MN,N -
PWS 5.1 (O&MN,N)

400156 R408 ACRN CG
Defense SCN - PWS
5.4 (SCN)

400157 R408 ACRN CH
Defense SCN - PWS
5.4 (SCN)

400158 R408 ACRN CJ
Defense SCN - PWS
5.4 (SCN)

400159 R408 ACRN CK
Defense SCN - PWS
5.4 (SCN)

400160 R408 ACRN CL
Defense SCN - PWS
5.4 (SCN)

400161 R408 ACRN CM
Defense SCN - PWS
5.4 (SCN)

400162 R408 ACRN CN
Defense SCN - PWS
5.4 (SCN)

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400163 R408 ACRN CP
Defense SCN - PWS
5.4 (SCN)

400164 R408 ACRN CQ
Defense SCN - PWS
5.4 (SCN)

400165 R408 ACRN CR
Defense SCN - PWS
5.4 (SCN)

400166 R408 ACRN CS
Defense SCN - PWS
5.4 (SCN)

400167 R408 ACRN CT
Defense O&MN,R -
PWS 5.1 (O&MN,R)

400168 R408 ACRN CU
Defense SCN - PWS
5.4 (SCN)

400169 R408 ACRN CV
Defense SCN - PWS
5.4 (SCN)

4101	R408	FY 2013 Option 1 Labor (Fund Type - TBD)	0.0	LO			\$11,665,816.65
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410101 R408 ACRN CW Defense
RDT&E - PWS 5.3
(RDT&E)

410102 R408 ACRN CX Defense
RDT&E - PWS 5.3
(RDT&E)

410103 R408 ACRN CY Defense
OMN,N - PWS 5.1
(O&MN,N)

410104 R408 ACRN CZ Defense
OMN,N - PWS 5.1
(O&MN,N)

410105 R408 ACRN DA Defense
OMN,N - PWS 5.1
(O&MN,N)

410106 R408 ACRN DB Defense
OMN,N - PWS 5.1
(O&MN,N)

410107 R408 ACRN DC Defense
OMN,N - PWS 5.1

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(O&MN,N)

410108 R408 ACRN DD Defense
RDT&E - PWS 5.3
(RDT&E)

410109 R408 ACRN DE Defense
OPN - PWS 5.2
(OPN)

410110 R408 ACRN DF Defense
RDT&E - PWS 5.3
(RDT&E)

410111 R408 ACRN DG Defense
RDT&E - PWS 5.3
(RDT&E)

410112 R408 ACRN DH Defense
RDT&E - PWS 5.3
(RDT&E)

410113 R408 ACRN DJ Defense
OMN,N - PWS 5.1
(O&MN,N)

410114 R408 ACRN DK Defense
OMN,R - PWS 5.1
(O&MN,R)

410115 R408 ACRN DL Defense
OMN,N - PWS 5.1
(O&MN,N)

410116 R408 ACRN DM Defense
RDT&E - PWS 5.3
(RDT&E)

410117 R408 ACRN DN MTC2
RDT&E - PWS 5.3
(RDT&E)

410118 R408 ACRN DP MTC2
RDT&E - PWS 5.3
(RDT&E)

410119 R408 ACRN DQ NGC2P
OM&N - PWS 5.1
(O&MN,N)

410120 R408 ACRN DR Defense
C2 OMA - PWS 5.1
(Fund Type -
OTHER)

410121 R408 ACRN DS JEM RDT&E
- PWS 5.3 (RDT&E)

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410122 R408 ACRN DT JWARN
RDT&E - PWS 5.3
(RDT&E)

410123 R408 ACRN DU Aegis
Ashore RDT&E -
PWS 5.3 (RDT&E)

410124 R408 ACRN DV Defense
OMN,N - PWS 5.1
(O&MN,N)

410125 R408 ACRN DW NTCSS
Support OPN - PWS
5.2 (OPN)

410126 R408 ACRN DX DDG 1000
CDLMS SCN - PWS
5.4 (SCN)

410127 R408 ACRN DX DDG 1000
GCCS-M SCN - PWS
5.4 (SCN)

410128 R408 ACRN DY DDG 1001
GCCS-M SCN - PWS
5.4 (SCN)

410129 R408 ACRN DZ DDG 1002
GCCS-M SCN - PWS
5.4 (SCN)

410130 R408 ACRN EA CVN 78 -
CDLMS Program
Management SCN -
PWS 5.4 (SCN)

410131 R408 ACRN EB CVN 72 -
GCCS-M Program
Management SCN -
PWS 5.4
(Deobligated
\$21,500 in Mod
24/PR
1300330886-0001)
(SCN)

410132 R408 ACRN EC LCS 8 -
MOS PM SCN - PWS
5.4 (SCN)

410133 R408 ACRN ED LCS 10 -
MOS PM SCN - PWS
5.4 (SCN)

410134 R408 ACRN EE LCS 11 -
CDLMS PM SCN -
PWS 5.4 (SCN)

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410135 R408 ACRN EF LCS 12 -
MOS PM SCN - PWS
5.4 (SCN)

410136 R408 ACRN EG LCS 7 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410137 R408 ACRN EH LCS 8 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410138 R408 ACRN EJ LCS 9 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410139 R408 ACRN EK LCS 10 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410140 R408 ACRN EL LCS 11 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410141 R408 ACRN EM LCS 12 -
GCCS-M PM SCN -
PWS 5.4 (SCN)

410142 R408 ACRN EN LCS 7 -
NTCSS-M PM SCN -
PWS 5.4 (SCN)

410143 R408 ACRN EP LCS 9 -
NTCSS-M PM SCN -
PWS 5.4 (SCN)

410144 R408 ACRN EQ DDG 116
CDLMS PM SCN -
PWS 5.4 (SCN)

410145 R408 ACRN ER DDG 116
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410146 R408 ACRN ES JWARN
Support RDT&E-
PWS 5.3 (RDT&E)

410147 R408 ACRN CE LCS 5
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410148 R408 ACRN BV LCS 6
GCCS-M PM &
Financial SCN -

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PWS 5.4 (SCN)

410149 R408 ACRN ET LCS 5
NTCSS PM &
Financial SCN -
PWS 5.4 (SCN)

410150 R408 ACRN EU LCS 6
NTCSS PM &
Financial SCN -
PWS 5.4 (SCN)

410151 R408 ACRN EV LPD 23
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410152 R408 ACRN BC LPD 23
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410153 R408 ACRN EW LPD 24
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410154 R408 ACRN EX LPD 25
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410155 R408 ACRN EY LPD 26
GCCS-M PM &
Financial SCN -
PWS 5.4 (SCN)

410156 R408 ACRN EZ CVN 78
GCCS-M - Program
Management SCN -
PWS 5.4 (SCN)

410157 R408 ACRN BP DDG 113
GCCS-M PM &
Financial Mgmt
SCN - PWS 5.4
(SCN)

410158 R408 ACRN FA NTCSS
O&M,NR - PWS 5.1
(O&MN,R)

410159 R408 ACRN FB GTSCMIS
RDT&E - PWS 5.3
(RDT&E)

410160 R408 ACRN FC GCCS-M
O&M,N - PWS 5.1

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(O&MN,N)

410161 R408 ACRN FD JEM RDT&E
- PWS 5.3 (RDT&E)

410162 R408 ACRN FE DDG 114
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

410163 R408 ACRN FF DDG 115
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

410164 R408 ACRN FG GCCS-M
Inc 1 O&M,N - PWS
5.1 (O&MN,N)

410165 R408 ACRN FH GCCS-M
Inc 2 O&M,N - PWS
5.1 (O&MN,N)

410166 R408 ACRN FJ NTCSS
O&M,NR - PWS 5.1
(O&MN,R)

410167 R408 ACRN FK NTCSS OPN
- PWS 5.2 (OPN)

410168 R408 ACRN FL MFOM
O&M,N - PWS 5.1
(O&MN,N)

410169 R408 ACRN FM CVN 72
GCCS-M Program
Management SCN-
PWS 5.4 (SCN)

410170 R408 ACRN FN GCCS-J
O&M,N - PWS 5.1
(O&MN,N)

410171 R408 ACRN FP NTCSS OPN
- PWS 5.2 (OPN)

410172 R408 ACRN FQ NTCSS
O&M,NR - PWS 5.1
(O&MN,R)

410173 R408 ACRN FR GCCS-M
Inc2 OPN - PWS
5.2 (OPN)

410174 R408 ACRN ES JWARN
RDT&E- PWS 5.3
(RDT&E)

410175 R408 ACRN FS AIE O&M,A
- PWS 5.1 (Fund

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Type - OTHER)

410176 R408 ACRN BS LHA6
GCCS-M PM & FM
Support SCN - PWS
5.4 (SCN)

410177 R408 ACRN FT NTCSS
O&M,NR - PWS 5.1
(O&MN,R)

4201	R408	FY 2014 Option 2 Labor (Fund Type - TBD)	1.0	LO			\$11,671,030.08
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420101 R408 ACRN FU ATDLs
O&M,N - PWS 5.1
(O&MN,N)

420102 R408 ACRN FV GCCS-M
Inc 2 O&M,N - PWS
5.1 (O&MN,N)

420103 R408 ACRN FW MTC2
RDT&E - PWS 5.3
(RDT&E)

420104 R408 ACRN ES JWARN
RDT&E - PWS 5.3
(RDT&E)

420105 R408 ACRN FX NTCSS
O&M,N - PWS 5.1
(O&MN,N)

420106 R408 ACRN FY NTCSS OPN
- PWS 5.2 (OPN)

420107 R408 ACRN FZ NTCSS OPN
- PWS 5.2 (OPN)

420108 R408 ACRN GA TBMCS
RDT&E - PWS 5.3
(RDT&E)

420109 R408 ACRN GB MFOM
O&M,N - PWS 5.1
(O&MN,N)

420110 R408 ACRN GC NTCSS
O&M,N - PWS 5.1
(O&MN,N)

420111 R408 ACRN GD NAOC2
O&M,N - PWS 5.1
(O&MN,N)

420112 R408 ACRN GE GCCS-M

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INC2 O&M,N - PWS
5.1 (O&MN,N)

420113 R408 ACRN GF GCCS-M
INC2 O&M,N - PWS
5.1 (O&MN,N)

420114 R408 ACRN GG LINK 16
O&M,N - PWS 5.1
(O&MN,N)

420115 R408 ACRN GH MFOM
O&M,N - PWS 5.1
(O&MN,N)

420116 R408 ACRN GJ GTSCMIS
RDT&E - PWS 5.3
(RDT&E)

420117 R408 ACRN GK CVN 72
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420118 R408 ACRN GL DDG 114
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420119 R408 ACRN GM DDG 115
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420120 R408 ACRN GN DDG 116
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420121 R408 ACRN GP DDG 114
CDLMS Prgm Mgmt -
PWS 5.4 (SCN)

420122 R408 ACRN GQ DDG 115
CDLMS Prgm Mgmt -
PWS 5.4 (SCN)

420123 R408 ACRN GR DDG 116
CDLMS Prgm Mgmt -
PWS 5.4 (SCN)

420124 R408 ACRN GR DDG 116
MOS Prgm Mgmt -
PWS 5.4 (SCN)

420125 R408 ACRN GS NILE PM
SUPPORT - PWS
5.6.1 (O&MN,N)

420126 R408 ACRN BC LPD 23
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

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420127 R408 ACRN EV LPD 23
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420128 R408 ACRN EW LPD 24
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420129 R408 ACRN EX LPD 25
GCCS-M Prgm Mgmt
- PWS 5.4 (SCN)

420130 R408 ACRN GT C2P RDT&E
- PWS 5.3 (RDT&E)

420131 R408 ACRN GU C2P LINK
22 RDT&E - PWS
5.3 (RDT&E)

420132 R408 ACRN GV LINK 16
RDT&E - PWS 5.3
(RDT&E)

420133 R408 ACRN GW LMMT
RDT&E - PWS 5.3
(RDT&E)

420134 R408 ACRN GX MTC2
O&M,N - PWS 5.1
(O&MN,N)

420135 R408 ACRN GY NAOC2
O&M,N - PWS 5.1
(O&MN,N)

420136 R408 ACRN GZ GCCSM
RDT&E - PWS 5.3
(RDT&E)

420137 R408 ACRN HA NTCSS
O&M,N - PWS 5.1
(O&MN,N)

420138 R408 ACRN HB JPMIS
RDT&E - PWS 5.3
(RDT&E)

420139 R408 ACRN HC JWARN
RDT&E - PWS 5.3
(RDT&E)

420140 R408 ACRN HD AIE O&MA
- PWS 5.1 (Fund
Type - OTHER)

420141 R408 ACRN HE TBMCS
O&M,N - PWS 5.1

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(O&MN,N)

420142 R408 ACRN HF CVN 72
GCCS-M SCN - PWS
5.4 (SCN)

420143 R408 ACRN HG DDG 113
GCCS-M PM Support
SCN - PWS 5.4
(SCN)

420144 R408 ACRN HH NILE -
PWS 5.6.1
(O&MN,N)

420145 R408 ACRN HJ OPC -
LMMT Financial
Mgmt Support -
PWS 5.1 (O&MN,N)

420146 R408 ACRN HK CVN 72 -
CDLMS SCN - PWS
5.4 (SCN)

420147 R408 ACRN HL CVN 72 -
MOS SCN - PWS 5.4
(SCN)

420148 R408 ACRN HM CVN 72 -
NTCSS SCN - PWS
5.4 (SCN)

420149 R408 ACRN HN CVN 78 -
CDLMS SCN - PWS
5.4 (SCN)

420150 R408 ACRN HP CVN 78 -
NTCSS SCN - PWS
5.4 (SCN)

420151 R408 ACRN HQ CVN 78 -
GCCS-M SCN - PWS
5.4 (SCN)

420152 R408 ACRN HR CVN 78 -
MOS SCN - PWS 5.4
(SCN)

420153 R408 ACRN HS C2P RDT&E
- PWS 5.3 (RDT&E)

420154 R408 ACRN HT C2P LINK
22 RDT&E - PWS
5.3 (RDT&E)

420155 R408 ACRN HU LINK 16
RDT&E - PWS 5.3
(RDT&E)

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420156 R408 ACRN HV LMMT
RDT&E - PWS 5.3
(RDT&E)

420157 R408 ACRN HW MTC2
RDT&E - PWS 5.3
(RDT&E)

420158 R408 ACRN HX NTCSS
O&M,N - PWS 5.1
(O&MN,N)

420159 R408 ACRN HY NAOC2
O&M,N - PWS 5.1
(O&MN,N)

420160 R408 ACRN HZ NAOC2
O&M,N - PWS 5.1
(O&MN,N)

420161 R408 ACRN JA NTCSS
O&M,N - PWS 5.1
(O&MN,N)


420162 R408 ACRN JB MTC2
O&M,N - PWS 5.1
(O&MN,N)

420163 R408 ACRN JC GCCS-M
O&M,N - PWS 5.1
(O&MN,N)

420164 R408 ACRN HC JWARN
RDT&E - PWS 5.3
(RDT&E)

420165 R408 ACRN JD JEM RDT&E
- PWS 5.3 (RDT&E)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
6001	R408	FY 2012 Base Year ODC (Fund Type - TBD)	1.0	LO	
600101	R408	ACRN AD Defense O&MN,N - PWS 5.1 (O&MN,N)			
600102	R408	ACRN AE Defense O&MN,R - PWS 5.1 (O&MN,R)			

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600103 R408 ACRN AJ
Defense O&MN,N -
PWS 5.1 (O&MN,N)

600104 R408 ACRN AL
Defense O&MN,N -
PWS 5.1 (O&MN,N)

600105 R408 ACRN AK Defense
RDT&E - PWS 5.3
(Deobligated
\$4,600.00 in Mod
16/PR 1300312281)
(RDT&E)

600106 R408 ACRN AQ
Defense O&MN,N -
PWS 5.1 (O&MN,N)

600107 R408 ACRN AR
Defense RDT&E -
PWS 5.3 (RDT&E)

600108 R408 ACRN AV Defense
OPN - PWS 5.2
(Deobligated
\$27,000.00 in Mod
16/PR 1300312281)
(OPN)

600109 R408 ACRN BC Defense
SCN - PWS 5.4
(Deobligated
\$2,000.00 in Mod
16/PR 1300312281)
(SCN)

600110 R408 ACRN BD Defense
SCN - PWS 5.4
(Deobligated
\$2,000.00 in Mod
16/PR 1300312281)
(SCN)

600111 R408 ACRN BH
Defense RDT&E -
PWS 5.3 (RDT&E)

600112 R408 ACRN AK
Defense RDT&E -
PWS 5.3 (RDT&E)

6101 R408 FY 2013 Option 1 1.0 LO
ODC (Fund Type -
TBD)

610101 R408 ACRN CY Defense
OMN,N - PWS 5.1

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(O&MN,N)

610102 R408 ACRN CX Defense
RDT&E - PWS 5.3
(RDT&E)

610103 R408 ACRN DE Defense
OPN - PWS 5.2
(OPN)

610104 R408 ACRN DJ Defense
OMN,N - PWS 5.1
(O&MN,N)

610105 R408 ACRN DM Defense
RDT&E - PWS 5.3
(RDT&E)

610106 R408 ACRN FK NTCSS OPN
- PWS 5.2 (OPN)

610107 R408 ACRN FP NTCSS OPN
- PWS 5.2 (OPN)

6201 R408 FY 2014 Option 2
ODC (Fund Type -
TBD)

620101 R408 ACRN FV GCCS-M
Inc 2 O&M,N - PWS
5.1 (O&MN,N)

620102 R408 ACRN ES JWARN
RDT&E - PWS 5.3
(RDT&E)

620103 R408 ACRN FX NTCSS
O&M,N - PWS 5.1
(O&MN,N)

620104 R408 ACRN FZ NTCSS OPN
- PWS 5.2 (OPN)

620105 R408 ACRN GA TBMCS
RDT&E - PWS 5.3
(RDT&E)

620106 R408 ACRN GJ GTSCMIS
RDT&E - PWS 5.3
(RDT&E)

620107 R408 ACRN GS NILE PM
SUPPORT - PWS
5.6.1 (O&MN,N)

620108 R408 ACRN HH NILE -
PWS 5.6.1
(O&MN,N)

1.0 LO



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620109 R408 ACRN HV LMMT
RDT&E - PWS 5.3
(RDT&E)

620110 R408 ACRN HW MTC2
RDT&E - PWS 5.3
(RDT&E)

620111 R408 ACRN JC GCCS-M
O&M,N - PWS 5.1
(O&MN,N)

620112 R408 ACRN JE JEM RDT&E
- PWS 5.3 (RDT&E)

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	---	-----	----	----	-----	-----	-----
7301	R408	FY 2015 Option 3 Labor (Fund Type - TBD) Option	0.0	LO	██████████	██████████	\$11,683,688.66
7401	R408	FY 2016 Option 4 Labor (Fund Type - TBD) Option	1.0	LO	██████████	██████████	\$11,697,733.27

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
-----	---	-----	----	----	-----
9301	R408	FY 2015 Option 3 ODC (Fund Type - TBD) Option	1.0	LO	██████████
9401	R408	FY 2016 Option 4 ODC (Fund Type - TBD) Option	1.0	LO	██████████

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.

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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 **862,500** hours. The **862,500** direct labor hours include 0 uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of [REDACTED] for the Base period, [REDACTED] for Option 1, [REDACTED] for Option 2, [REDACTED] for Option 3, and [REDACTED] for Option 4 per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

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.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

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)	AMOUNT ALLOTTED (FEE)
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400101	[REDACTED]
400102	[REDACTED]
400103	[REDACTED]
400104	[REDACTED]
400105	[REDACTED]
400106	[REDACTED]

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400107	[REDACTED]
400108	[REDACTED]
400109	[REDACTED]
400110	[REDACTED]
400111	[REDACTED]
400112	[REDACTED]
400113	[REDACTED]
400114	[REDACTED]
400115	[REDACTED]
400116	[REDACTED]
400117	[REDACTED]
400118	[REDACTED]
400119	[REDACTED]
400120	[REDACTED]
400121	[REDACTED]
400122	[REDACTED]
400123	[REDACTED]
400124	[REDACTED]
400125	[REDACTED]
400126	[REDACTED]
400127	[REDACTED]
400128	[REDACTED]
400129	[REDACTED]
400130	[REDACTED]
400131	[REDACTED]
400132	[REDACTED]
400133	[REDACTED]
400134	[REDACTED]
400135	[REDACTED]
400136	[REDACTED]
400137	[REDACTED]
400138	[REDACTED]
400139	[REDACTED]
400140	[REDACTED]
400141	[REDACTED]
400142	[REDACTED]
400143	[REDACTED]
400144	[REDACTED]
400145	[REDACTED]
400146	[REDACTED]
400147	[REDACTED]
400148	[REDACTED]
400149	[REDACTED]

400150	[REDACTED]
400151	[REDACTED]
400152	[REDACTED]
400153	[REDACTED]
400154	[REDACTED]
400155	[REDACTED]
400156	[REDACTED]
400157	[REDACTED]
400158	[REDACTED]
400159	[REDACTED]
400160	[REDACTED]
400161	[REDACTED]
400162	[REDACTED]
400163	[REDACTED]
400164	[REDACTED]
400165	[REDACTED]
400166	[REDACTED]
400167	[REDACTED]
400168	[REDACTED]
400169	[REDACTED]

410101	[REDACTED]
410102	[REDACTED]
410103	[REDACTED]
410104	[REDACTED]
410105	[REDACTED]
410106	[REDACTED]
410107	[REDACTED]
410108	[REDACTED]
410109	[REDACTED]
410110	[REDACTED]
410111	[REDACTED]
410112	[REDACTED]
410113	[REDACTED]
410114	[REDACTED]
410115	[REDACTED]
410116	[REDACTED]
410117	[REDACTED]
410118	[REDACTED]
410119	[REDACTED]
410120	[REDACTED]
410121	[REDACTED]
410122	[REDACTED]

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410123		
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410166	█	██████████
410167	█	██████████
410168	█	██████████
410169	█	██████████
410170	█	██████████
410171	█	██████████
410172	█	██████████
410173	█	██████████
410174	█	██████████
410175	█	██████████
410176	█	██████████
410177	█	██████████

420101	█	██████████
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420103	█	██████████
420104	█	██████████
420105	█	██████████
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420113	█	██████████
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420123	█	██████████
420124	█	██████████
420125	█	██████████
420126	█	██████████
420127	█	██████████
420128	█	██████████
420129	█	██████████
420130	█	██████████

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420161	\$	
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(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I clause "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	AMOUNT ALLOTTED (COST)	PERIOD OF PERFORMANCE
400101		15 December 2011
400102		15 December 2011
400103		15 December 2011

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400147	█ [REDACTED]	30 September 2012
400148	[REDACTED]	30 September 2012
400149	[REDACTED]	30 September 2012
400150	[REDACTED]	30 September 2012
400151	[REDACTED]	30 September 2012
400152	█ [REDACTED]	30 September 2012
400153	█ [REDACTED]	30 September 2012
400154	█ [REDACTED]	30 September 2012
400155	█ [REDACTED]	30 September 2012
400156	█ [REDACTED]	30 September 2012
400157	█ [REDACTED]	30 September 2012
400158	█ [REDACTED]	30 September 2012
400159	█ [REDACTED]	30 September 2012
400160	█ [REDACTED]	30 September 2012
400161	█ [REDACTED]	30 September 2012
400162	█ [REDACTED]	30 September 2012
400163	█ [REDACTED]	30 September 2012
400164	█ [REDACTED]	30 September 2012
400165	█ [REDACTED]	30 September 2012
400166	█ [REDACTED]	30 September 2012
400167	[REDACTED]	30 September 2012
400168	█ [REDACTED]	30 September 2012
400169	█ [REDACTED]	30 September 2012

410101	\$ [REDACTED]	30 September 2013
410102	[REDACTED]	30 September 2013
410103	[REDACTED]	30 September 2013
410104	[REDACTED]	30 September 2013
410105	█ [REDACTED]	30 September 2013
410106	█ [REDACTED]	30 September 2013
410107	[REDACTED]	30 September 2013
410108	█ [REDACTED]	30 September 2013
410109	[REDACTED]	30 September 2013
410110	[REDACTED]	30 September 2013
410111	[REDACTED]	30 September 2013
410112	[REDACTED]	30 September 2013
410113	[REDACTED]	30 September 2013
410114	[REDACTED]	30 September 2013
410115	[REDACTED]	30 September 2013
410116	[REDACTED]	30 September 2013
410117	█ [REDACTED]	30 September 2013
410118	[REDACTED]	30 September 2013
410119	█ [REDACTED]	30 September 2013

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410120	[REDACTED]	30 September 2013
410121	[REDACTED]	30 September 2013
410122	[REDACTED]	30 September 2013
410123	[REDACTED]	30 September 2013
410124	[REDACTED]	30 September 2013
410125	[REDACTED]	30 September 2013
410126	[REDACTED]	30 September 2013
410127	[REDACTED]	30 September 2013
410128	[REDACTED]	30 September 2013
410129	[REDACTED]	30 September 2013
410130	[REDACTED]	30 September 2013
410131	[REDACTED]	30 September 2013
410132	[REDACTED]	30 September 2013
410133	\$ [REDACTED]	30 September 2013
410134	[REDACTED]	30 September 2013
410135	[REDACTED]	30 September 2013
410136	[REDACTED]	30 September 2013
410137	[REDACTED]	30 September 2013
410138	[REDACTED]	30 September 2013
410139	[REDACTED]	30 September 2013
410140	[REDACTED]	30 September 2013
410141	[REDACTED]	30 September 2013
410142	[REDACTED]	30 September 2013
410143	[REDACTED]	30 September 2013
410144	[REDACTED]	30 September 2013
410145	[REDACTED]	30 September 2013
410146	[REDACTED]	30 September 2013
410147	[REDACTED]	30 September 2013
410148	[REDACTED]	30 September 2013
410149	[REDACTED]	30 September 2013
410150	[REDACTED]	30 September 2013
410151	[REDACTED]	30 September 2013
410152	[REDACTED]	30 September 2013
410153	[REDACTED]	30 September 2013
410154	[REDACTED]	30 September 2013
410155	[REDACTED]	30 September 2013
410156	[REDACTED]	30 September 2013
410157	[REDACTED]	30 September 2013
410158	[REDACTED]	30 September 2013
410159	[REDACTED]	30 September 2013
410160	[REDACTED]	30 September 2013
410161	[REDACTED]	30 September 2013
410162	[REDACTED]	30 September 2013

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410163	[REDACTED]	30 September 2013
410164	[REDACTED]	30 September 2013
410165	[REDACTED]	30 September 2013
410166	[REDACTED]	30 September 2013
410167	[REDACTED]	30 September 2013
410168	[REDACTED]	30 September 2013
410169	[REDACTED]	30 September 2013
410170	[REDACTED]	30 September 2013
410171	[REDACTED]	30 September 2013
410172	\$ [REDACTED]	30 September 2013
410173	[REDACTED]	30 September 2013
410174	[REDACTED]	30 September 2013
410175	[REDACTED]	30 September 2013
410176	[REDACTED]	30 September 2013
410177	[REDACTED]	30 September 2013

420101	[REDACTED]	15 September 2014
420102	[REDACTED]	15 September 2014
420103	[REDACTED]	15 September 2014
420104	[REDACTED]	15 September 2014
420105	[REDACTED]	15 September 2014
420106	[REDACTED]	15 September 2014
420107	[REDACTED]	15 September 2014
420108	[REDACTED]	15 September 2014
420109	[REDACTED]	15 September 2014
420110	[REDACTED]	15 September 2014
420111	[REDACTED]	15 September 2014
420112	[REDACTED]	15 September 2014
420113	[REDACTED]	15 September 2014
420114	[REDACTED]	15 September 2014
420115	[REDACTED]	15 September 2014
420116	\$ [REDACTED]	15 September 2014
420117	[REDACTED]	15 September 2014
420118	[REDACTED]	15 September 2014
420119	[REDACTED]	15 September 2014
420120	[REDACTED]	15 September 2014
420121	[REDACTED]	15 September 2014
420122	[REDACTED]	15 September 2014
420123	[REDACTED]	15 September 2014
420124	[REDACTED]	15 September 2014
420124	[REDACTED]	15 September 2014
420125	[REDACTED]	15 September 2014
420126	[REDACTED]	31 December 2013

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420127		31 December 2013
420128		31 March 2014
420129		15 September 2014
420130		15 September 2014
420131		15 September 2014
420132		15 September 2014
420133		15 September 2014
420134		15 September 2014
420135		15 September 2014
420136		15 September 2014
420137		15 September 2014
420138		15 September 2014
420139	\$	15 September 2014
420140		15 September 2014
420141		15 September 2014
420142		15 September 2014
420143		15 September 2014
420144		15 September 2014
420145		15 September 2014
420146	\$	15 September 2014
420147		15 September 2014
420148		15 September 2014
420149		15 September 2014
420150		15 September 2014
420151		15 September 2014
420152		15 September 2014
420153	\$	15 September 2014
420154		15 September 2014
420155	\$	15 September 2014
420156		15 September 2014
420157		15 September 2014
420158		15 September 2014
420159		15 September 2014
420160		15 September 2014
420161		15 September 2014
420162	\$	15 September 2014
420163	\$	15 September 2014
420164	\$	15 September 2014
420165		15 September 2014

600101		30 September 2012
600102		30 September 2012
600103	\$	30 September 2012

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600104	█	██████████	30 September 2012
600105	█	██████████	30 September 2012
600106	█	██████████	30 September 2012
600107	█	██████████	30 September 2012
600108	█	██████████	30 September 2012
600109	\$	██████████	30 September 2012
600110	\$	██████████	30 September 2012
600111	█	██████████	30 September 2012
600112	█	██████████	30 September 2012

610101	█	██████████	30 September 2013
610102	█	██████████	30 September 2013
610103	█	██████████	30 September 2013
610104	█	██████████	30 September 2013
610105	█	██████████	30 September 2013
610106	█	██████████	30 September 2013
610107	█	██████████	30 September 2013

620101	█	██████████	15 September 2014
620102	\$	██████████	15 September 2014
620103	\$	██████████	15 September 2014
620104	\$	██████████	15 September 2014
620105	\$	██████████	15 September 2014
620106	\$	██████████	15 September 2014
620107	\$	██████████	15 September 2014
620108	\$	██████████	15 September 2014
620109	\$	██████████	15 September 2014
620110	\$	██████████	15 September 2014
620111	\$	██████████	15 September 2014
620112	\$	██████████	15 September 2014

(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 the total amounts allotted for cost and fee, and the CLINs covered thereby.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with the Performance Work Statement (PWS) entitled "Command and Control Program Office PMW 150, Joint Program Manager Information Systems and Joint Program Executive Office for Chemical and Biological Defense Professional Support Services". The PWS is provided as Attachment No. 1.

C-2 QUALITY ASSURANCE SURVEILLANCE PLAN

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 Contracting Officer's Representative (COR) 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. The Quality Assurance Surveillance Plan is provided as Attachment No. 2.

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

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

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

C-4 WORKWEEK (SPAWAR 5252.222-9200) (DEC 1999) (ALTERNATE D) (OCT 2011)

(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

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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.

(e) NOTICE: All Contractor employees who make repeated deliveries to military installations shall obtain the required employee pass via the Navy Commercial Access Control System (NCACS) in order to gain access to the facility. The Contractor shall be responsible for any and all costs related to using the NCACS. Information about NCACS may be found at the following website:

http://www.cnmc.navy.mil/navymcni/groups/public/@hq/@cacpmo/documents/document/cnicp_a230767.ppt

Contractor employees must be able to obtain a NCACS in accordance with base security requirements. Each employee shall wear the Government issued NCACS badge over the front of the outer clothing. When an employee leaves the Contractor's employ, the employee's NCACS pass shall be returned to the Contracting Officer's Representative or the base Badge and Pass Office within five (5) calendar days.

Contractors who do not have a NCACS or Common Access Card (CAC) must be issued a one-day pass daily at the Badge and Pass Office. Issuance of a CAC requires the need for physical access to the installation and logical access to government owned computer systems.

(End of clause)

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.

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(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.

C-6 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

 X The EIT to be provided under this contract has been designated as a National Security System.

 The EIT acquired by the contractor is incidental to this contract.

 The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

 The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

 Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

 The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services

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provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Contracting Officer’s Representative

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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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 Contracting Officer's Representative 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:

4001	10/1/2011 - 9/30/2012
4101	10/1/2012 - 9/15/2013
4201	9/16/2013 - 9/15/2014
6001	10/1/2011 - 9/30/2012
6101	10/1/2012 - 9/15/2013
6201	9/16/2013 - 9/15/2014

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN – DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are estimated at:

BASE PERIOD:

4001	1 October 2011 – 30 September 2012
6001	1 October 2011 – 30 September 2012

OPTION 1:

4101	1 October 2012 – 15 September 2013
6101	1 October 2012 – 15 September 2013

OPTION 2:

4201	16 September 2013 – 15 September 2014
6201	16 September 2013 – 15 September 2014

The period of performance for the following option items are estimated at:

OPTION 3:

7301	16 September 2014 – 15 September 2015
9301	16 September 2014 – 15 September 2015

OPTION 4:

7401	16 September 2015 – 15 September 2016
9401	16 September 2015 – 15 September 2016

Services to be performed hereunder will be provided at the contractor's facility and:

The Space and Naval Warfare Systems Command
Old Town Campus
4301 Pacific Highway
San Diego, CA 92110-3127

The above period(s) of performance for the option(s) to extend the term of the task order shall

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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 this 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 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The SPAWAR Contracting Officer's Representative for this Task Order is:

[REDACTED], PMW 150
(619) 221-7167
[REDACTED]

The Alternate COR is:

[REDACTED], PMW 150
(858) 537-0334
[REDACTED]

G-2 INVOICING INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

(a) 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 in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific task paragraph, or paragraphs, in the Performance Work Statement. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN, the PWS requirements paragraph(s), appropriation funds type and appropriation year are identified.

Costs incurred under the referenced PWS paragraph(s) shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the PWS paragraph(s) referenced within each ACRN. Within each PWS paragraph, the Contractor shall invoice to those funds with the earliest appropriation year first.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (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 Contracting Officer's Representative at the time of submission to WAWF.

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

This is a Cost Plus Fixed Fee - (TERM) task order.

G-4 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

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Name: [REDACTED]
Code: SPAWAR 2.0B
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: (619) 524-7598

E-Mail: [REDACTED]

**G-5 DFAS SPECIAL PAYMENT INSTRUCTION: OTHER (DFARS 252.204-0012)
(SEP 2009)**

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the contractor's invoice.

Accounting Data

SLINID	PR Number	Amount
400101	1300225644	1736000.00
LLA :		
AA 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A00000868238		
Standard Number: 130022564400001		
400102	1300226115	100000.00
LLA :		
AB 9710400 2601 15Y 5YBB4 6 03884B P0 255Y12 YB37MIPR1KPM W1MR49YB3712 044008		
Standard Number: 130022611500001		
400103	1300226115	177840.00
LLA :		
AC 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2513HQ000617 5560400040604880C00 04441		
1		
Standard Number: 130022611500002		

BASE Funding 2013840.00
Cumulative Funding 2013840.00

MOD 01

400104	1300230358	256500.00
LLA :		
AD 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000906818		
Standard Number: 13002303580001		
400105	1300230358	122000.00
LLA :		
AE 1721806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000906818		
Standard Number: 130023035800003		
400106	1300230358	150000.00
LLA :		
AF 1721319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A60000906818		
Standard Number: 130023035800005		
400107	1300230358	200000.00
LLA :		
AG 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A20000906818		
Standard Number: 130023035800006		
400108	1300230358	33000.00

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LLA :

AH 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30000906818
Standard Number: 130023035800007

400109 1300230358 177000.00

LLA :

AJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A40000906818
Standard Number: 130023035800008

400110 1300230358 43000.00

LLA :

AK 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90
Standard Number: 130023035800011

600101 1300230358 6000.00

LLA :

AD 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000906818
Standard Number: 130023035800002

600102 1300230358 3000.00

LLA :

AE 1721806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000906818
Standard Number: 130023035800004

600103 1300230358 15000.00

LLA :

AJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A40000906818
Standard Number: 130023035800009

600104 1300230358 14000.00

LLA :

AL 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000906818
Standard Number: 130023035800010

600105 1300230358 5000.00

LLA :

AK 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90
Standard Number: 130023035800012

MOD 01 Funding 1024500.00

Cumulative Funding 3038340.00

MOD 02 Funding 0.00

Cumulative Funding 3038340.00

MOD 03

400101 1300225644 (262000.00)

LLA :

AA 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A00000868238
Standard Number: 130022564400001

400111 1300234879 25000.00

LLA :

AM 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00000939386
Standard Number: 130023487900001

400112 1300234879 43000.00

LLA :

AN 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10000939386
Standard Number: 130023487900002

400113 1300234879 28000.00

LLA :

AP 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A20000939386
Standard Number: 130023487900003

400114 1300236503 80000.00

LLA :

AQ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000950234
Standard Number: 130023650300001

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400115 1300236503 405000.00
LLA :
AR 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10000950234
Standard Number: 130023650300002

400116 1300236503 3000.00
LLA :
AS 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20000950234
Standard Number: 130023650300003

400117 1300236503 10000.00
LLA :
AT 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30000950234
Standard Number: 130023650300004

400118 1300236503 125000.00
LLA :
AU 1721806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A40000950234
Standard Number: 130023650300005

600106 1300236503 20000.00
LLA :
AQ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000950234
Standard Number: 130023650300006

600107 1300236503 30000.00
LLA :
AR 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10000950234
Standard Number: 130023650300007

MOD 03 Funding 507000.00
Cumulative Funding 3545340.00

MOD 04

400119 1300242461 548000.00
LLA :
AV 1721810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A00001002390
Standard Number: 130024246100001

400120 1300242461 840000.00
LLA :
AW 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001002390
Standard Number: 130024246100002

400121 1300242461 750000.00
LLA :
AX 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001002390
Standard Number: 130024246100003

400122 1300242461 70000.00
LLA :
AY 1721810 M2FA 252 00039 0 050120 2D 000000 COST CODE: A30001002390
Standard Number: 130024246100004

400123 1300242461 7000.00
LLA :
AZ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40001002390
Standard Number: 130024246100005

400124 1300242461 20000.00
LLA :
BA 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50001002390
Standard Number: 130024246100006

400125 1300242461 240450.00
LLA :
BB 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60001002390
Standard Number: 130024246100007

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400126 1300242461 32000.00

LLA :

BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130024246100008

400127 1300242461 22000.00

LLA :

BD 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130024246100009

400128 1300242461 40000.00

LLA :

BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130024246100010

400129 1300242461 40000.00

LLA :

BD 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130024246100011

400130 1300242461 145000.00

LLA :

BE 1721806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A70001002390
Standard Number: 130024246100012

400131 1300242461 554275.00

LLA :

BF 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A80001002390
Standard Number: 130024246100013

400132 1300242461 563000.00

LLA :

BG 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B00001002390
Standard Number: 130024246100015

400133 1300242461 481000.00

LLA :

BH 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B10001002390
Standard Number: 130024246100016

600108 1300242461 52000.00

LLA :

AV 1721810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A00001002390
Standard Number: 130024246100017

600109 1300242461 3000.00

LLA :

BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130024246100018

600110 1300242461 3000.00

LLA :

BD 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130024246100019

600111 1300242461 15000.00

LLA :

BH 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B10001002390
Standard Number: 130024246100020

MOD 04 Funding 4425725.00

Cumulative Funding 7971065.00

MOD 05

400102 1300226115 46000.00

LLA :

AB 9710400 2601 15Y 5YBB4 6 03884B P0 255Y12 YB37MIPR1KPM W1MR49YB3712 044008
Standard Number: 130022611500001

400134 1300264887 73000.00

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LLA :

BJ 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2GP MW1WR15YB3512044008 044008
Standard Number: 130026488700002

MOD 05 Funding 119000.00

Cumulative Funding 8090065.00

MOD 06

400135 130027224 20000.00

LLA :

BK 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001211486
Standard Number: 130027224000001

400136 130027224 7000.00

LLA :

BL 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10001211486
Standard Number: 130027224000002

400137 130027224 20000.00

LLA :

BM 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20001211486
Standard Number: 130027224000003

MOD 06 Funding 47000.00

Cumulative Funding 8137065.00

MOD 07

400138 1300273054 45000.00

LLA :

BN 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001216526
Standard Number: 130027305400001

MOD 07 Funding 45000.00

Cumulative Funding 8182065.00

MOD 08

400139 1300273791 30000.00

LLA :

BP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400801A
Standard Number: 130027379100001

400140 1300273791 14000.00

LLA :

BQ 1761811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400007E
Standard Number: 130027379100002

400141 1300273791 14000.00

LLA :

BR 1761811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400016D
Standard Number: 130027379100003

400142 1300273791 10000.00

LLA :

BS 1771811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002A
Standard Number: 130027379100004

400143 1300273791 10000.00

LLA :

BT 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29002400002E
Standard Number: 130027379100005

400144 1300273791 10000.00

LLA :

BU 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29003400003E
Standard Number: 130027379100006

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400145 1300273791 5000.00

LLA :

BV 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400012B

Standard Number: 130027379100008

400146 1300273791 25000.00

LLA :

BW 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M

Standard Number: 130027379100009

400147 1300273791 12000.00

LLA :

BX 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400011B

Standard Number: 130027379100010

400148 1300273791 222900.00

LLA :

AK 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90

Standard Number: 130027379100011

400149 1300273791 137500.00

LLA :

BZ 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001220473

Standard Number: 130027379100012

400150 1300273791 485000.00

LLA :

CA 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001220473

Standard Number: 130027379100013

400151 1300273791 624500.00

LLA :

CB 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001220473

Standard Number: 130027379100014

400152 1300273791 2000.00

LLA :

CC 1721319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A30001220473

Standard Number: 130027379100015

400153 1300273791 75000.00

LLA :

CD 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB45MIPR2GP MW1MR12YB4512044008 044008

Standard Number: 130027379100016

400154 1300273791 5000.00

LLA :

CE 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400004C

Standard Number: 130027379100018

600112 1300273791 15000.00

LLA :

AK 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90

Standard Number: 130027379100017

MOD 08 Funding 1696900.00

Cumulative Funding 9878965.00

MOD 09

400155 1300292103 200000.00

LLA :

CF 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00001322778

Standard Number: 130029210300001

MOD 09 Funding 200000.00

Cumulative Funding 10078965.00

MOD 10

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400156 1300294582 5000.00
LLA :
CG 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: A00001332371
Standard Number: 130029458200001

400157 1300294582 5000.00
LLA :
CH 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: A10001332371
Standard Number: 130029458200002

400158 1300294582 5000.00
LLA :
CJ 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A20001332371
Standard Number: 130029458200003

400159 1300294582 5000.00
LLA :
CK 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A30001332371
Standard Number: 130029458200004

400160 1300294582 5000.00
LLA :
CL 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A40001332371
Standard Number: 130029458200005

400161 1300294582 5000.00
LLA :
CM 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A50001332371
Standard Number: 130029458200006

400162 1300294582 15000.00
LLA :
CN 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: A60001332371
Standard Number: 130029458200007

400163 1300294582 10000.00
LLA :
CP 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A70001332371
Standard Number: 130029458200008

400164 1300294582 10000.00
LLA :
CQ 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A80001332371
Standard Number: 130029458200009

400165 1300294582 10000.00
LLA :
CR 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: A90001332371
Standard Number: 130029458200010

400166 1300294582 10000.00
LLA :
CS 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B00001332371
Standard Number: 130029458200011

400167 1300296809 192000.00
LLA :
CT 1721806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001345534
Standard Number: 130029680900001

MOD 10 Funding 277000.00
Cumulative Funding 10355965.00

MOD 11

400155 1300292103 (200000.00)
LLA :
CF 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00001322778
Standard Number: 130029210300001

400168 1300285355 11000.00

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LLA :
CU 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001292504
Standard Number: 130028535500001

MOD 11 Funding -189000.00
Cumulative Funding 10166965.00

MOD 12

400169 1300285356 8000.00
LLA :
CV 1721611 1388 252 SH377 0 050120 2D 000000 COST CODE: A00001292562
Standard Number: 130028535600001

MOD 12 Funding 8000.00
Cumulative Funding 10174965.00

MOD 13 Funding 0.00
Cumulative Funding 10174965.00

MOD 14

410101 1300308301 650000.00
LLA :
CW 9720400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A00001432271
Standard Number: CIN 130030830100001

MOD 14 Funding 650000.00
Cumulative Funding 10824965.00

MOD 15

410102 1300308804 224595.00
LLA :
CX 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2MP MW1SR24YB2912044008 044008
Standard Number: 130030880400001

410103 1300308804 165000.00
LLA :
CY 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001447204
Standard Number: 130030880400002
NILE MOU: Amendment 3 (International Agreement)

610101 1300308804 20000.00
LLA :
CY 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001447204
Standard Number: 130030880400003
NILE MOU: Amendment 3 (International Agreement)

610102 1300308804 20000.00
LLA :
CX 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2MP MW1SR24YB2912044008 044008
Standard Number: 130030880400001

MOD 15 Funding 429595.00
Cumulative Funding 11254560.00

MOD 16

400102 1300312281 (12717.05)
LLA :
AB 9710400 2601 15Y 5YBB4 6 03884B P0 255Y12 YB37MIPR1KPM W1MR49YB3712 044008
Standard Number: 130022611500001

400109 1300312281 (29887.93)
LLA :
AJ 1721804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A40000906818
Standard Number: 130023035800008

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400115 1300312281 (46311.90)

LLA :

AR 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10000950234

Standard Number: 130023650300002

400119 1300312281 (23865.39)

LLA :

AV 1721810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A00001002390

Standard Number: 130024246100001

400132 1300312281 (414668.91)

LLA :

BG 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B00001002390

Standard Number: 130024246100015

400133 1300312281 (354273.09)

LLA :

BH 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B10001002390

Standard Number: 130024246100016

400134 1300312281 (73000.00)

LLA :

BJ 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2GP MW1WR15YB3512044008 044008

Standard Number: 130026488700002

400153 1300312281 (75000.00)

LLA :

CD 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB45MIPR2GP MW1MR12YB4512044008 044008

Standard Number: 130027379100016

410104 1300312881 155000.00

LLA :

CZ 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001473884

Standard Number: 130031288100001

410105 1300312881 50000.00

LLA :

DA 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001473884

Standard Number: 130031288100002

410106 1300312881 90000.00

LLA :

DB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001473884

Standard Number: 130031288100003

410107 1300312881 250000.00

LLA :

DC 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001473884

Standard Number: 130031288100004

410108 1300312881 35000.00

LLA :

DD 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A40001473884

Standard Number: 130031288100005

410109 1300312881 255000.00

LLA :

DE 1731810 M2FA 252 00039 0 050120 2D 000000 COST CODE: A50001473884

Standard Number: 130031288100006

410110 1300312881 163000.00

LLA :

DF 9720400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A60001473884

Standard Number: 130031288100007

410111 1300312881 382000.00

LLA :

DG 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A70001473884

Standard Number: 130031288100008

410112 1300312881 150000.00

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LLA :

DH 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A80001473884
Standard Number: 130031288100009

410113 1300312881 370000.00

LLA :

DJ 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A90001473884
Standard Number: 130031288100010

410114 1300312881 140000.00

LLA :

DK 1731806 5B2B 252 00039 0 050120 2D 000000 COST CODE: B00001473884
Standard Number: 130031288100011

410115 1300312881 140000.00

LLA :

DL 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B10001473884
Standard Number: 130031288100012

410116 1300312881 1666000.00

LLA :

DM 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B30001473884
Standard Number: 130031288100014

600105 1300312281 (4600.00)

LLA :

AK 1721319 W3DM 255 RA313 0 068342 2D 000000 COST CODE: 02919000TA90
Standard Number: 130023035800012

600108 1300312281 (27000.00)

LLA :

AV 1721810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A00001002390
Standard Number: 130024246100017

600109 1300312281 (2000.00)

LLA :

BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130024246100018

600110 1300312281 (2000.00)

LLA :

BD 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130024246100019

610103 1300312881 25000.00

LLA :

DE 1731810 M2FA 252 00039 0 050120 2D 000000 COST CODE: A50001473884
Standard Number: 130031288100015

610104 1300312881 30000.00

LLA :

DJ 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A90001473884
Standard Number: 130031288100016

610105 1300312881 30000.00

LLA :

DM 1721319 X7JN 252 00039 0 050120 2D 000000 COST CODE: B30001473884
Standard Number: 130031288100017

MOD 16 Funding 2865675.73

Cumulative Funding 14120235.73

MOD 17

410117 1300319275 74000.00

LLA :

DN 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: 22B35MIPR2GP
Standard Number: 130031927500001

410118 1300319275 382000.00

LLA :

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DP 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: 20B35MIPR2GP
Standard Number: 130031927500002

410119 1300319275 64000.00

LLA :

DQ 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: 21B35MIPR2GP
Standard Number: 130031927500003

410120 1300319275 163000.00

LLA :

DR 2113132020 000A 22X X1310 3 9QPSM2 52 G00102 647760030001 458 021001
Standard Number: 130031927500004

410121 1300319275 75000.00

LLA :

DS 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB45MIPR2GP MW1MR12YB4512044008 044008
Standard Number: 130031927500006

410122 1300319275 73000.00

LLA :

DT 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2GP MW1WR15YB3512044008 044008
Standard Number: 130031927500007

MOD 17 Funding 831000.00
Cumulative Funding 14951235.73

MOD 18

410123 1300329817 60000.00

LLA :

DU 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044
411
Standard Number: 130032981700001

410124 1300331342 72000.00

LLA :

DV 1731804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A30001590443
Standard Number: 130033134200001
NILE MOU: Amendment 3 (International Agreement)

410125 1300331342 242000.00

LLA :

DW 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A20001590443
Standard Number: 130033134200002

410126 1300331213 18963.00

LLA :

DX 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A00001589495
Standard Number: 130033121300001

410127 1300331213 9250.00

LLA :

DX 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: A00001589495
Standard Number: 130033121300002

410128 1300331213 1500.00

LLA :

DY 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: C10001589495
Standard Number: 130033121300003

410129 1300331213 1500.00

LLA :

DZ 1731611 1227 252 SH500 0 050120 2D 000000 COST CODE: C00001589495
Standard Number: 130033121300004

MOD 18 Funding 405213.00
Cumulative Funding 15356448.73

MOD 19

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410130 1300328084 10000.00
LLA :
EA 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A40001569879
Standard Number: 130032808400003

410131 1300330886 21500.00
LLA :
EB 1731611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00001588487
Standard Number: 130033088600001

410132 1300331214 13000.00
LLA :
EC 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: B20001589582
Standard Number: 130033121400001

410133 1300331214 10000.00
LLA :
ED 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B30001589582
Standard Number: 130033121400002

410134 1300331214 17000.00
LLA :
EE 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B40001589582
Standard Number: 130033121400003

410135 1300331214 10000.00
LLA :
EF 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B50001589582
Standard Number: 130033121400004

410136 1300331214 4000.00
LLA :
EG 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: B60001589582
Standard Number: 130033121400005

410137 1300331214 4000.00
LLA :
EH 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: B70001589582
Standard Number: 130033121400006

410138 1300331214 4000.00
LLA :
EJ 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B80001589582
Standard Number: 130033121400007

410139 1300331214 4000.00
LLA :
EK 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: B90001589582
Standard Number: 130033121400008

410140 1300331214 4000.00
LLA :
EL 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: C00001589582
Standard Number: 130033121400009

410141 1300331214 4000.00
LLA :
EM 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: C10001589582
Standard Number: 130033121400010

410142 1300331214 4000.00
LLA :
EN 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: C20001589582
Standard Number: 130033121400011

410143 1300331214 4000.00
LLA :
EP 1721611 C281 252 24VCS 0 050120 2D 000000 COST CODE: C30001589582
Standard Number: 130033121400012

410144 1300332348 31000.00
LLA :

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EQ 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A30001598332
Standard Number: 130033234800006

410145 1300332348 7000.00

LLA :

ER 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A40001598332
Standard Number: 130033234800007

MOD 19 Funding 151500.00
Cumulative Funding 15507948.73

MOD 20

410146 1300336307 425000.00

LLA :

ES 9713140400 265Y A5X AK706 0 7384BP 00 002550 0010306563 021001
Standard Number: 130033630700001

410147 1300333003 4000.00

LLA :

CE 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400004C
Standard Number: 130033300300001

410148 1300333003 4000.00

LLA :

BV 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400012B
Standard Number: 130033300300002

410149 1300333003 4000.00

LLA :

ET 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400006B
Standard Number: 130033300300003

410150 1300333003 4000.00

LLA :

EU 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400014A
Standard Number: 130033300300004

410151 1300333334 14000.00

LLA :

EV 1751811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400012G
Standard Number: 130033333400001

410152 1300333334 14583.00

LLA :

BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130033333400002

410153 1300333334 14583.00

LLA :

EW 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130033333400003

410154 1300333334 24500.00

LLA :

EX 1708121811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23181400001G
Standard Number: 130033333400004

410155 1300333334 3500.00

LLA :

EY 1709131811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G
Standard Number: 130033333400005

410156 1300334501 10000.00

LLA :

EZ 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A00001611831
Standard Number: 130033450100001

410157 1300334545 30000.00

LLA :

BP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400801A

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Standard Number: 130033454500001

MOD 20 Funding 552166.00
Cumulative Funding 16060114.73

MOD 21

410158 1300341797 134000.00
LLA :
FA 1731806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001664935
Standard Number: 130034179700001

410159 1300341797 310000.00
LLA :
FB 9730400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A10001664935
Standard Number: 130034179700002

410160 1300341797 195064.00
LLA :
FC 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001664935
Standard Number: 130034179700003

410161 1300341797 172000.00
LLA :
FD 9713140400 265Y A5X AK406 0 3884BP 00 002550 0010322701A0 011298252 021001
Standard Number: 130034179700004

MOD 21 Funding 811064.00
Cumulative Funding 16871178.73

MOD 22

410162 1300344141 10000.00
LLA :
FE 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001680024
Standard Number: 130034414100001

410163 1300344141 10000.00
LLA :
FF 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10001680024
Standard Number: 130034414100002

410164 1300347282 245000.00
LLA :
FG 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001704887
Standard Number: 130034728200010

410165 1300347282 250000.00
LLA :
FH 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001704887
Standard Number: 130034728200011

410166 1300347282 100000.00
LLA :
FJ 1731806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001704887
Standard Number: 130034728200012

410167 1300347282 115000.00
LLA :
FK 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A30001704887
Standard Number: 130034728200013

410168 1300347282 68000.00
LLA :
FL 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A40001704887
Standard Number: 130034728200014

610106 1300347282 25000.00
LLA :
FK 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A30001704887

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Standard Number: 130034728200015

MOD 22 Funding 823000.00
Cumulative Funding 17694178.73

MOD 23

410169 1300351227 21500.00
LLA :
FM 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00001734735
Standard Number: 130035122700001

MOD 23 Funding 21500.00
Cumulative Funding 17715678.73

MOD 24

410131 1300330886 (21500.00)
LLA :
EB 1731611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00001588487
Standard Number: 130033088600001

410170 1300351270 50000.00
LLA :
FN 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001734540
Standard Number: 130035127000001

410171 1300351270 205000.00
LLA :
FP 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A10001734540
Standard Number: 130035127000002

410172 1300351270 49000.00
LLA :
FQ 1731806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001734540
Standard Number: 130035127000004

410173 1300351270 120000.00
LLA :
FR 1731810 M2FA 252 00039 0 050120 2D 000000 COST CODE: A30001734540
Standard Number: 130035127000005

410174 1300353493 367000.00
LLA :
ES 9713140400 265Y A5X AK706 0 7384BP 00 002550 0010306563 021001
Standard Number: 130035349300002

410175 1300353493 40000.00
LLA :
FS 2113132020 A22 XX131 0 39QPSM 25 2G0010 264776003000 1458 021001
Standard Number: 130035349300003

410176 1300352515 7500.00
LLA :
BS 1771811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002A
Standard Number: 130035251500001

610107 1300351270 46000.00
LLA :
FP 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A10001734540
Standard Number: 130035127000003

MOD 24 Funding 863000.00
Cumulative Funding 18578678.73

MOD 25

410177 1300369011 101223.00
LLA :

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FT 1731806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001842110
Standard Number: 130036901100001

MOD 25 Funding 101223.00
Cumulative Funding 18679901.73

MOD 26

420101 1300376753 205000.00

LLA :

FU 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00001893306
Standard Number: 130037675300001

420102 1300376753 640443.00

LLA :

FV 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001893306
Standard Number: 130037675300002

420103 1300376753 547000.00

LLA :

FW 1731319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A20001893306
Standard Number: 130037675300004

420104 1300376753 165000.00

LLA :

ES 9713140400 265Y A5X AK706 0 7384BP 00 002550 0010306563 021001
Standard Number: 130037675300005

420105 1300376753 411729.00

LLA :

FX 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30001893306
Standard Number: 130037675300007

420106 1300376753 370000.00

LLA :

FY 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A40001893306
Standard Number: 130037675300009

420107 1300376753 450000.00

LLA :

FZ 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A50001893306
Standard Number: 130037675300010

420108 1300376753 302625.00

LLA :

GA 1731319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A60001893306
Standard Number: 130037675300012

420109 1300376753 135158.00

LLA :

GB 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A70001893306
Standard Number: 130037675300014

620101 1300376753 10000.00

LLA :

FV 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001893306
Standard Number: 130037675300003

620102 1300376753 10000.00

LLA :

ES 9713140400 265Y A5X AK706 0 7384BP 00 002550 0010306563 021001
Standard Number: 130037675300006

620103 1300376753 10000.00

LLA :

FX 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30001893306
Standard Number: 130037675300008

620104 1300376753 100000.00

LLA :

FZ 1731810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A50001893306

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Standard Number: 130037675300011

620105 1300376753 6000.00

LLA :

GA 1731319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A60001893306

Standard Number: 130037675300013

MOD 26 Funding 3362955.00

Cumulative Funding 22042856.73

MOD 27

420110 1300381462 51379.19

LLA :

GC 1731804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001944227

Standard Number: 130038146200001

420111 1300381462 79772.00

LLA :

GD 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001944227

Standard Number: 130038146200002

420112 1300381462 228983.15

LLA :

GE 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001944227

Standard Number: 130038146200003

MOD 27 Funding 360134.34

Cumulative Funding 22402991.07

MOD 28

420113 1300382640 21788.99

LLA :

GF 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001958411

Standard Number: 130038264000001

420114 1300382640 8000.00

LLA :

GG 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001958411

Standard Number: 130038264000002

420115 1300382640 29000.00

LLA :

GH 1731804 5B5B 252 00039 0 050120 2D 000000 COST CODE: A20001958411

Standard Number: 130038264000003

420116 1300382640 274000.00

LLA :

GJ 9730400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A30001958411

Standard Number: 130038264000004

620106 1300382640 4000.00

LLA :

GJ 9730400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A30001958411

Standard Number: 130038264000005

MOD 28 Funding 336788.99

Cumulative Funding 22739780.06

MOD 29

420117 1300382822 21500.00

LLA :

GK 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00001958933

Standard Number: 130038282200001

MOD 29 Funding 21500.00

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Cumulative Funding 22761280.06

MOD 30

420118 1300382721 10000.00
LLA :
GL 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A00001957313
Standard Number: 130038272100001

420119 1300382721 10000.00
LLA :
GM 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A10001957313
Standard Number: 130038272100002

420120 1300382721 10000.00
LLA :
GN 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20001957313
Standard Number: 130038272100003

420121 1300382721 10000.00
LLA :
GP 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A30001957313
Standard Number: 130038272100004

420122 1300382721 10000.00
LLA :
GQ 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A40001957313
Standard Number: 130038272100005

420123 1300382721 14000.00
LLA :
GR 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50001957313
Standard Number: 130038272100006

420124 1300382721 7000.00
LLA :
GR 1721611 1224 252 SH400 0 050120 2D 000000 COST CODE: A50001957313
Standard Number: 130038272100007

MOD 30 Funding 71000.00
Cumulative Funding 22832280.06

MOD 31

420125 1300386109 41250.00
LLA :
GS 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001988268
Standard Number: 130038610900001

620107 1300386109 5000.00
LLA :
GS 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00001988268
Standard Number: 130038610900002

MOD 31 Funding 46250.00
Cumulative Funding 22878530.06

MOD 32

420126 1300383288 10417.00
LLA :
BC 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400001G
Standard Number: 130038328800001

420127 1300383288 10000.00
LLA :
EV 1751811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 3015A400012G
Standard Number: 130038328800002

420128 1300383288 10417.00

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LLA :

EW 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
Standard Number: 130038328800003

420129 1300383288 17500.00

LLA :

EX 1708121811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23181400001G
Standard Number: 130038328800004

420130 1300392481 165333.00

LLA :

GT 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A00002041490
Standard Number: 130039248100001

420131 1300392481 185000.00

LLA :

GU 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10002041490
Standard Number: 130039248100002

420132 1300392481 320850.00

LLA :

GV 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A20002041490
Standard Number: 130039248100003

420133 1300392481 31000.00

LLA :

GW 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A30002041490
Standard Number: 130039248100004

420134 1300392481 130000.00

LLA :

GX 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40002041490
Standard Number: 130039248100005

420135 1300392481 30000.00

LLA :

GY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50002041490
Standard Number: 130039248100006

420136 1300392481 128000.00

LLA :

GZ 1731319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A60002041490
Standard Number: 130039248100007

420137 1300392481 169000.00

LLA :

HA 1741806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A70002041490
Standard Number: 130039248100008

420138 1300392481 250000.00

LLA :

HB 9714150400 265Y A5X AK706 0 7384BP 00 002550 0010439285A0 011300653 021001
Standard Number: 130039248100009

420139 1300392481 250000.00

LLA :

HC 9714150400 265Y A5X AK706 0 7384BP 00 002550 0010439288A0 011300653 021001
Standard Number: 130039248100010

420140 1300392481 214000.00

LLA :

HD 2114142020 A22 XX131 0 39QPSM 25 2G0010 439905003000 1458 021001
Standard Number: 130039248100011

420141 1300392481 11101.56

LLA :

HE 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A80002041490
Standard Number: 130039248100012

420142 1300392029 23500.00

LLA :

HF 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A00002038262

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Standard Number: 130039202900001

MOD 32 Funding 1956118.56
Cumulative Funding 24834648.62

MOD 33

420143 1300390340 30000.00
LLA :
HG 1701811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400801A
Standard Number: 130039034000001

MOD 33 Funding 30000.00
Cumulative Funding 24864648.62

MOD 34

420144 1300398857 123750.00
LLA :
HH 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00002087572
Standard Number: 130039885700001

620108 1300398857 15000.00
LLA :
HH 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00002087572
Standard Number: 130039885700002

MOD 34 Funding 138750.00
Cumulative Funding 25003398.62

MOD 35

420145 1300401214 5000.00
LLA :
HJ 1741804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00002105713
Standard Number: 130040121400001

420146 1300410746 20000.00
LLA :
HK 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00002184069
Standard Number: 130041074600001

420147 1300410746 13000.00
LLA :
HL 1711611 6212 252 CV312 0 050120 2D 000000 COST CODE: A10002184069
Standard Number: 130041074600002

420148 1300410746 4000.00
LLA :
HM 1731611 6218 252 CV312 0 050120 2D 000000 COST CODE: A20002184069
Standard Number: 130041074600003

420149 1300411409 15000.00
LLA :
HN 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400013F
Standard Number: 130041140900001

420150 1300411409 4000.00
LLA :
HP 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400014F
Standard Number: 130041140900002

420151 1300411409 30000.00
LLA :
HQ 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400032F
Standard Number: 130041140900003

420152 1300411409 5000.00
LLA :

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HR 1791811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400013F
Standard Number: 130041140900004

420153 1300410862 416167.00

LLA :

HS 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A00002184609
Standard Number: 130041086200001

420154 1300410862 185000.00

LLA :

HT 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A10002184609
Standard Number: 130041086200002

420155 1300410862 35650.00

LLA :

HU 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A20002184609
Standard Number: 130041086200003

420156 1300410862 52000.00

LLA :

HV 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A30002184609
Standard Number: 130041086200004

420157 1300410862 91200.00

LLA :

HW 1741319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A40002184609
Standard Number: 130041086200005

420158 1300410862 226000.00

LLA :

HX 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A50002184609
Standard Number: 130041086200006

420159 1300410862 336000.00

LLA :

HY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70002184609
Standard Number: 130041086200008

420160 1300410862 93000.00

LLA :

HZ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80002184609
Standard Number: 130041086200009

420161 1300410862 289000.00

LLA :

JA 1741806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90002184609
Standard Number: 130041086200010

420162 1300410862 200000.00

LLA :

JB 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B10002184609
Standard Number: 130041086200011

420163 1300410862 228000.00

LLA :

JC 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00002184609
Standard Number: 130041086200012

420164 1300410862 377000.00

LLA :

HC 9714150400 265Y A5X AK706 0 7384BP 00 002550 0010439288A0 011300653 021001
Standard Number: 130041086200013

420165 1300410862 126759.12

LLA :

JD 9713140400 265Y A5X AK406 0 3884BP 00 002550 0010480203A0 011298252 021001
Standard Number: 130041086200014

620109 1300410862 10000.00

LLA :

HV 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A30002184609
Standard Number: 130041086200015

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620110 1300410862 8800.00

LLA :

HW 1741319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A40002184609

Standard Number: 130041086200016

620111 1300410862 15000.00

LLA :

JC 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00002184609

Standard Number: 130041086200017

620112 1300410862 20000.00

LLA :

JE 9714150400 265Y A5X AK506 0 4384BP 00 002550 0010478409A0 011298424 021001

Standard Number: 130041086200018

MOD 35 Funding 2805576.12

Cumulative Funding 27808974.74

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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 Section G, Accounting Data. 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 Contracting Officer's Representative.

H-2 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSYSCOM 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 SPAWARSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSYSCOM 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 SPAWARSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-3 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)

(a) Definition.

"Confidential Business Information," (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, 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. Information does not 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). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

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(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. 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 Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' 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; and,

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

(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 information under paragraphs (c)(1) and (c)(2) 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) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

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

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(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 Information provided by the contractor to the Government.

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

H-4 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative (COR) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

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

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

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

H-5 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the basic SeaPort IDIQ contract is incorporated in this Task Order by reference.

H-6 ORGANIZATIONAL CONFLICT OF INTEREST – Limitation on Future Contracting

(a) The Contractor agrees that it shall be restricted in its future contracting with SPAWAR in the manner described below. The limitations in this clause are in addition to the current Organizational Conflict of Interest (OCI) Clause contained in the basic SeaPort contract, as well as any limitations that may be specified in any future SPAWAR solicitations.

(b) Definitions:

Support Services – includes, but is not limited to, labor provided to support and assist a program office or staff code with their acquisition responsibilities in the areas of program management, acquisition management and document preparation, requirements analysis and planning, contract management, budget formulation and execution, business financial accounting and management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management, data collection and reporting, general administration, performance and earned value monitoring.

Prime Mission Products – includes, but is not limited to, design, development, production or sustainment of hardware, software or firmware related to acquisition programs of record or

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non-programs. It is the primary product(s) for which the program office or staff code has acquisition responsibility, and for which they may obtain support services to assist in acquiring.

(c) The efforts to be performed by the Contractor under this task order are considered 'support services.' In the performance of these efforts, the Contractor may have access to procurement sensitive as well as proprietary or other confidential business information. The Contracting Officer has determined that the efforts to be performed and access to information under this task order create a significant potential for organizational conflicts of interest as set forth in FAR 9.505. Whereas the Contractor has agreed to provide 'support services' under this task order, the Contractor shall be ineligible to perform work under, or enter into any SPAWAR contract, as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the 'prime mission products' related to, or arising from, the 'support services' provided by the Contractor. Additionally, should the Contractor's performance under this task order give rise to OCI issues with respect to future SPAWAR 'support services' procurements, the Contractor shall be similarly ineligible. This ineligibility shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(d) The Contractor agrees to insert in each subcontract or consultant agreement awarded for any portion of this requirement a clause that conforms substantially to the language of this clause, including this paragraph, unless otherwise authorized in writing by the Contracting Officer.

H-7 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

H-8 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel

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- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem

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charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months)

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to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

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In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-9 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (SPAWAR 5252.237-9603) (AUG 2011)

(a) Definition. As used in this clause, "sensitive information" includes:

- (i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;
- (ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);
- (iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;
- (iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

- (i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;
- (ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons

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authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute a “Contractor Access to Information Non-Disclosure Agreement,” and obtain and submit to the Contracting Officer a signed “Contractor Employee Access to Information Non-Disclosure Agreement” for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as “proprietary,” “procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

(g) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Contractor Non-Disclosure Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal

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of any system access.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to completion of the base period; provided that the Government gives the Contractor a preliminary notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

I-2 CLAUSES INCORPORATED BY REFERENCE

52.204-10 Reporting of Executive Compensation and First-Tier Subcontract Awards (JUL 2010)

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JAN 2011)

52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

52.223-18 Contractor Policy to Ban Text Messaging While Driving (Sep 2010)

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SECTION J LIST OF ATTACHMENTS

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Attachment 2 - Quality Assurance Surveillance Plan (QASP) - March 2011

Attachment 3 - Contract Security Classification (DD254) Rev 1, dated 13 February 2013

Attachment 4 - Cost Summary Format

Attachment 5 - Supporting Cost Data

Attachment 6 - Relevant Experience Form

Attachment 7 - Past Performance Questionnaire

Exhibit A - DD Form 1423 Contract Data Requirements List (CDRLs) A001 - A007 - April 2013

CDRL A001 MSR - Attachment 1

CDRL A001 MSR - Attachment 2

PERFORMANCE WORK STATEMENT (PWS)

Command and Control Program Office

PMW 150

and

Joint Program Manager Information Systems

Joint Program Executive Office for Chemical and Biological Defense

Professional Support Services



April 2011
(Revised August 2013)

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1.0 INTRODUCTION

The Command and Control (C2) Program Office (PMW 150) is part of the Program Executive Office, Command, Control, Communications, Computers and Intelligence (PEO C4I). PMW 150 works closely with the Chemical and Biological Defense Program (CBDP) Joint Program Executive Office for Chemical and Biological Defense (JPEO-CBD) and has related missions with various Space and Naval Warfare Systems Command (SPAWAR) and PEO C4I organizations. The Joint Project Manager Information Systems (JPM IS) also known as Defense Command and Control (DEFC2), Maritime Command and Control (MAR C2), Support Command and Control (SUP C2) and Tactical Command and Control (TAC C2) are divisions under PMW 150. PMW 150 works closely and has related missions with most other SPAWAR and PEO C4I organizations, as well as Joint Command and Control (JC2) Program Offices. Collectively, JPM IS, MAR C2, SUP C2 and TAC C2 seek Professional Support Services (PSS) under this task order.

The services include:

- Program Management including:
 - Installation Support and Modernization
 - Planning and Design
 - Risk Management
- Acquisition Management including:
 - Contracting Officer's Representative Support
- Financial Management including:
 - Budget
 - Execution
 - Earned Value Management
 - Program Objective Memorandum (POM)

2.0 BACKGROUND

2.1 JPM IS' Mission

The JPM IS' mission is to transform operational needs into effective and affordable chemical and biological capabilities across the CBDP Enterprise in support of the Navy, Marine Corps, Joint, and Coalition warfighters. The overarching goal is to integrate software and information technology within the Chemical and Biological Defense Program into a single scalable solution on various C2 platforms and network infrastructures across the Department of Defense (DoD). JPM IS manages the interoperability of Chemical, Biological, Radiological, Nuclear, and High Yield Explosives (CBRNE) Information Technology (IT) enterprise capabilities for the JPEO CBD. The current portfolio consists of these programs:

2.1.1 Joint Effects Model (JEM)

The JEM program provides a single DoD approved modeling and simulation system capability to adequately predict and track Nuclear, Biological and Chemical (NBC) and Toxic Industrial Chemicals/Toxic Industrial Materials (TIC/TIM) impacts to support operational decisions and risk assessments for the warfighter. When used operationally, JEM resides on and interfaces with C4I systems. Early warning systems on these C4I systems (e.g. Joint Warning and Reporting Network (JWARN)) will use JEM to predict hazard areas and provide warning to U.S. forces within those areas.

2.1.2 JWARN

JWARN provides the Joint Forces with a comprehensive analysis and response capability to minimize the effects of hostile NBC attacks. As accidents and incidents occur, JWARN provides the operational capability to employ NBC warning technology that will collect, analyze, identify, locate, report and disseminate NBC warnings. JWARN is compatible and integrates with Joint and Service Common Operating Environment (COE) based operational and non-COE based tactical C4ISR systems. Additionally, JWARN will be located in Military Command Centers at the appropriate level, and will be employed by NBC defense specialists and other designated personnel.

2.1.3 Joint Operational Effects Federation (JOEF)

JOEF (developmental) will provide a simulation system for operational planning and course of action analysis of the release of CBRNE agents into the operational military environment, and eventually, into civilian environments as well. JOEF will reside and interface with the military services' C4ISR system. JOEF will support defensive planning and operations involving the effects of CBRNE and TIC/TIM weapons, devices, and incidents. JOEF will have application for both military and civilian training as well as support force structure/resource application assessments.

2.1.4 Decision Support Systems/Incident Management System (DSS/IMS)

DSS/IMS is a program within JPM Guardian. DSS/IMS is a Web-based, National Incident Management System (NIMS) designed for DoD installations. DSS/IMS represents a convergence of DoD and the Department of Homeland Security (DHS) Policy, Guidance, and Instructions. DSS consists of two primary components, the Emergency Operations Center (EOC) and the on-scene Incident Command Post (ICP) component. The EOC offers an installation or regional commander a fully integrated consequence management toolbox that includes Situational Awareness displays, JEM, JWARN, Consequences Assessment Tool Set (CATS), and the Computer Aided Management of Emergency Operations (CAMEO) suite. The EOC interfaces with the ICP to provide near real time situational awareness and data sharing.

The ICP is a first responder view powered by the CoBRA first responder system, which

provides the tools, databases, checklists, and incident-reporting capabilities needed to facilitate the coordination of incident response and provide on-scene access to critical data.

2.1.5 JPEO CBD Information Management and Information Technology (IMIT)

The JPEO CBD IMIT initiative will achieve an increment of CBRNE net-centric capability meeting evolving CBRNE requirements from all services as it relates to an Integrated Early Warning Capability with their respective C2 System. The purpose of the IMIT is to ensure integration of emerging Service C4I Systems and CBRNE Defense Enterprise architecture requirements into an improved CBRNE software toolset.

2.2 C2 Program Office's Mission

PMW 150 mission is to transform operational needs into effective and affordable C2 capabilities for Navy, Marine Corps, Joint, and Coalition warfighters. The overarching goal is to integrate programs into single C2 capabilities, provide configuration and scalable solutions to various platforms, align to the FORCEnet roadmap, and effectively communicate our strategy with our partners. The Command and Control modernization efforts consist of several programs:

2.2.1 Global Command and Control-Maritime (GCCS-M)

Global Command and Control System-Maritime (GCCS-M) is the Maritime implementation of the United States (U.S.) Global Command and Control System (GCCS) Family of Systems (FoS). It provides Maritime Commanders at all echelons of command with a single, integrated, scalable C4I system that fuses, correlates, filters, maintains and displays location, and attribute

information on friendly, hostile and neutral land, sea and air forces. It takes this information and integrates it with available intelligence and environmental information, to support command decision making. It operates in near real-time, constantly updating unit positions and other situational awareness data. GCCS-M also records data in appropriate databases and maintains a history of changes to those records. System operators use the data to construct relevant tactical pictures using maps, charts, topography overlays, oceanographic overlays, meteorological overlays, imagery and all-source intelligence information coordinated into a Common Operational Picture (COP) that can be shared locally and with other sites. GCCS-M is not a weapon system, but receives data from, and interfaces with Navy integrated weapons systems. Navy Commanders review and evaluate the general tactical situation, plan actions and operations, direct forces, synchronize tactical movements, and integrate force maneuver with firepower. GCCS-M operates in a variety of environments and supports joint, coalition and allied forces. GCCS-M is implemented Afloat and at Ashore fixed command centers.

2.2.2 GCCS-J

Global Command and Control System-Joint (GCCS-J) is DoD's Joint Command and Control

(C2) system of record and an essential component for successful implementation of the operational concepts of dominant maneuver, precision engagement, and full-dimension protection. GCCS-J provides the foundation for migration of service-unique C2 systems into a Joint, interoperable environment. GCCS-J provides a fused picture of the battle space within a modern command, control, communications and computer system that is capable of meeting joint warfighter needs. GCCS-J incorporates the core planning and assessment tools required by combatant commanders and their subordinate Joint Task Force Commanders while meeting the readiness support requirements of the Services. To achieve this, GCCS-J provides situational awareness, imagery exploitation, indications and warning, collaborative planning, course-of-action development, intelligence mission support, and real-time combat execution capabilities needed to accelerate operational tempo and conduct successful military operations in the modern warfare environment. The program manager for GCCS-J development is the Defense Information Systems Agency (DISA). PMW 150 acquires the GCCS-J software and is then responsible for integrating and installing it at select USN installations.

2.2.3 Future Maritime Command and Control

Future Maritime Command and Control will provide the Navy warfighter command and control capabilities over Navy, Joint, and Allied forces from the Maritime Operational Centers (MOCs) level down to Maritime tactical units, afloat, ashore or where ever they may reside. It will equip the Maritime Commander with the necessary tools to provide the Maritime component's part of the eight Command and Control (C2) capabilities defined in the *C2 Joint Integrating Concept (JIC)* and *C2 Joint Capabilities Document (JCD)*. To the maximum extent possible, Future Maritime Command and Control will seek to leverage Joint Command and Control capabilities as they become available and develop only the required capabilities that are not completely covered by existing or planned Joint Command and Control solutions. Future Maritime Command and Control will enable coordinated Joint and Maritime mission planning, execution, monitoring, and assessment supported by enhanced situational awareness; force, unit, and network readiness information; fused Intelligence, Surveillance, and Reconnaissance (ISR) data; and intelligence and collection management control. Future Maritime Command and Control will derive its required data items from authoritative data sources and then use Subject Matter Expert (SME)-created heuristics to synthesize, analyze, process, display, and expose the data, thereby providing decision makers with high quality reliable information, analyses, alternatives, operational risk assessments, and recommendations for the efficient and effective exercise of their C2 responsibilities.

2.2.4 Global-Theater Security Cooperation Management Information System (G-TSCMIS)

G-TSCMIS will provide a comprehensive picture of whole-of-government Security Cooperation (SC) activities. It will provide decision-makers, SC planners and other users with the ability to view, manage, assess, and report SC activities and events. G-TSCMIS will contribute to planning more effective cooperative security activities to align or meet desired outcomes in support of SC end states. It will support the monitoring, assessment, and allocation of SC funding and assist with identifying

redundant SC investments. G-TSCMIS will be a fully interoperable component of APEX and the Joint C2 Capability. G-TSCMIS will also be interoperable with other United States Government (USG) foreign assistance and international cooperation information systems. Ultimately G-TSCMIS will allow U.S. allies to share information about international security cooperation and capacity building activities. G-TSCMIS will allow decision makers to identify redundant investments, plan more effective engagements, and find gaps and opportunities for building more capable partners. Per the Guidance for the Employment of the Force (GEF), thorough campaign and contingency planning requires that a combatant command's operations and activities align with national security objectives and complement the Department of State's country-specific Mission Strategic Plans (MSP). G-TSCMIS will allow COCOMs, Services, Agencies, and interagency partners to examine U.S. SC engagement and security assistance programs. By having this shared knowledge, DoD leaders can better support the orchestration of whole-of-government efforts and goals.

2.2.5 Naval Tactical Command Support System (NTCSS)

Naval Tactical Command Support System (NTCSS) is a suite of applications supporting Navy and Marine Corps supply and maintenance activities, both ashore and afloat, in a common computing infrastructure. NTCSS manages non-tactical information resources, including logistics, maintenance, administrative, and supply management, to meet the force readiness and sustainment requirements of the Navy and Marine Corps. Underway, users access NTCSS applications, update functional area data on an as-required, on-demand basis. This data is then sent ashore to facilitate logistics data sharing with readiness and reporting systems. NTCSS enables users to work in detachments and forward-deployed units with limited or no connectivity. NTCSS is composed of 5 major applications: (1) R-ADM, which provides automated personnel management; (2) R-Supply, which provides automated inventory ordering processing and control; (3) OMMS-NG, which manages shipboard organizational level maintenance; and on the aviation maintenance side: (4) OOMA (Optimized Organizational Maintenance Activity) and (5) OIMA (Optimized Intermediate Maintenance Activity).

2.2.6 SNAP

The SNAP program was created in the mid-1960s to provide ADP support to the Fleets. It was developed for two primary reasons: (1) to place automated tools in the hands of those performing logistic and business functions to relieve the administrative burden afloat, and (2) to provide timely and accurate configuration, logistic, financial, and personnel information to activities ashore to aid in logistic support, acquisition, procurement, planning, programming and budgeting. SNAP functional applications include management systems for maintenance, supply, and financial operations at organizational and intermediate levels, and for organizational level management of administration, medical and dental, pay and personnel, food service, retail sales and service, training programs, technical data storage and retrieval, support and test equipment, and other mission support related areas.

2.2.7 NALCOMIS

NALCOMIS is a management information system that supports aircraft maintenance and related material maintenance at-sea aboard aircraft carriers (CVN/CV), amphibious assault ships (LHA/LHD) and surface combatant vessels (for Light Airborne Multipurpose Systems (helicopters)), and ashore at Marine Aviation Logistics Squadrons (MALS), Marine Corps Air Stations (MCAS), Naval Air Stations (NAS) and Naval Air Facilities (NAF). NALCOMIS provides the standard Navy aviation maintenance and repairable management AIS at the operating level for Organizational Maintenance Activities (OMAs) and Intermediate Maintenance Activities (IMAs). NALCOMIS IMA has been deployed using SNAP I hardware and co-resides with SNAP I on the ship's LAN. Beginning in FY94, NALCOMIS IMA followed the same transition as SNAP III has to the JMCIS architecture at deployable SNAP III sites that have an Aviation Intermediate Maintenance Department (AIMD). NALCOMIS OMA organizations are activities which perform routine aircraft maintenance and provide the initial maintenance response upon report of a problem. NALCOMIS OMA is generally fielded at aircraft squadrons and provides the point of origin for automated operational data on flight time, maintenance, logistics, and configuration for individual aircraft and aircrew. The maintenance performed at the OMA is on-aircraft troubleshooting, servicing, inspection, and component removal and replacement. Consequently, NALCOMIS OMA developed and deployed separately from NALCOMIS IMA. MRMS is currently operated by Readiness Support Groups, Shore IMAs, and Afloat IMAs. The system is divided into a Ships Type Commander (TYCOM) Rep component and an IMA component which includes an extensive Supply/Financial module. The TYCOM Rep component supports Master Current Ships Maintenance Projects (CSMP) data bases in each port complex, thereby facilitating Material Maintenance Management (3-M) processing, work screening, assignment, and tracking. Jobs are initially inducted, screened, and assigned in the TYCOM Rep component and introduced into the IMA component either interactively or via magnetic tape. The IMA component of MRMS provides automated management information on planning, scheduling, workload forecasting, work progression, production control, productivity analysis, and resource management. When jobs are completed or recommended for rejection, they are returned to the TYCOM Rep component interactively or via magnetic tape. MRMS is deployed on large ships which provide repair support to accompanying units, on repair ships, at readiness support groups and at TYCOM maintenance type desk organizations.

2.2.8 Maintenance Figure of Merit (MFOM)

MFOM provides the means for the maintenance community to support the transition from static readiness snapshots in a stand-alone readiness reporting system to a net-centric, information sharing, readiness management system. To support capabilities-based planning, MFOM readiness metrics are based on Mission Essential Tasks (METs) and answers the fundamental question of "Are organizations' equipment ready today to execute its assigned mission with acceptable risk and bring the expected capabilities to the joint fight? To get to this point, equipment readiness management and investment decisions must be seamlessly integrated while objectively and timely supported. MFOM is envisioned to be a widely

deployed, integrated fleet equipment material condition reporting software application for all Navy organizations, which uses updated computer hardware and software products, to provide a more objectively-based readiness reporting system. This system should provide clear numerical and color augmented readiness indices, recommend prioritized maintenance actions to improve readiness indices, and relate readiness to cost. It must support the traditional warfare area based readiness reporting, the newer Department of Defense Readiness Reporting System (DRRS) that uses Mission Essential Tasks (METs), and be adaptable enough to support future changes in readiness reporting. This web based application supports ships and shore based units, is adaptable to various communications technologies, and minimizes the introduction of new equipment or reporting requirements. In addition, MFOM should leverage existing applications and systems, help to eliminate inadequate or redundant applications and systems, and accommodate anticipated future functionality.

2.2.9 Bar Code Supply Logistics Maintenance Automated Information Systems (BCS LMAIS)

BCS LMAIS is a two-part system to support receipt, issue, and stow functionality on optimally manned ships, such as LCS and DDG-1000. First, the BCS is a front-end data entry tool where a sailor uses a hand-held scanner to input demographic supply data automatically into the existing shipboard supply IT system, typically NTCSS R-Supply. Second, LMAIS converts the raw demographic data from the handheld scanner into a work/job order for delivery, via the existing Naval Information/Application Product Suite (NIAPS), off the ship to a shore-based instance of R-Supply. A shore-based instance of NTCSS R-Supply resides at a Maritime Support Detachment (MSD), where Navy personnel further process the ship supply data received via NIAPS. The hand-held devices and shipboard NIAPS server contain sufficient data to enable onboard transactions. BCS-LMAIS periodically transmits transactions ashore when connectivity and bandwidth are available. The MSD functions as the interface between LCS and the global supply and logistics system. Among other functions, the MSD will support the NTCSS applications (RADM, OMMS-NG, and R-Supply) ashore. NAVICP-M and FISC-LST will perform traditional R-Supply stock control functions remotely via the NMCI intranet. LCSRON MSD determines which supply actions the crew will complete on board the ship. In general, all "think labor" functions, typically any supply action with greater than a 14-day waiting period, will occur ashore, either at or through the MSD.

2.2.10 Command and Control Processor (C2P)

C2P is a multiple-link processor and JTIDS terminal controller designed to encapsulate data link protocol and interface changes within a single shipboard system. The C2P provides data translation services and acts as a single interface between the host combat direction system (Aegis or SSDS) and tactical data links (Link 11, Link 4A, and Link 16). The C2P also provides bi-directional transfer (forwarding) of data between Link-11 and Link-16. Common Data Link Management System (CDLMS), a P3I effort of C2P, improves data link management capabilities of shipboard operators and incorporates an embedded Link 11 terminal. The Next Generation Command and Control Processor (NGC2P) effort – currently in

full rate production - adds a Beyond Line of Sight (BLOS) Link 16 capability and lays the framework for adding Link 22 and Mode 5 / Mode S capabilities in future increments.

2.2.11 Link 16 Network

The Link 16 Network program centrally manages the implementation of validated operational requirements across multiple Navy Link 16 terminals and platforms. Link 16 enables military platforms to accurately process and exchange tactical data with Naval, Joint and Coalition forces using the Link 16 Radio Frequency (RF) waveform in accordance with Military Standard (MIL-STD) 6016. Link 16 terminals transmit and receive secure, high capacity and jam-resistant digital data and voice communications employing fast-hopping spread spectrum, Time Division Multiple Access (TDMA), and National Security Agency (NSA) approved encryption as defined in Standardization Agreement (NATO) (STANAG) 4175, Technical Characteristics of the MIDS. Military forces use tactical information to maintain a fused, comprehensive, timely and consistent Common Tactical Picture (CTP) across the operational theater.

2.2.12 Air Defense System Integrator (ADSI)

The ADSI is a near real-time tactical command and control system delivered on commercial off-the-shelf (COTS) hardware providing different tactical data links (TDL) interfaces, processing and display of Link 11A, Link 11B, Link 16, BLOS Link 16 and NATO Link 1. ADSI is also capable of performing data forwarding among the TDL and providing tactical data to the Global Command and Control System Maritime (GCCS-M) for establishing the Common Operational Picture (COP). ADSI hardware consists of a Tactical Situation Display (TSD), Master Database (MDB) and a Multi-Link Interface Unit (MLIU) housing in a certified rack for shipboard installation or a portable transit case for shore sites and capable of interfacing with multiple data links and sensors.

2.2.13 Link 11 Network

Link 11 In-Service Engineering Support project provides funding to the Link 11 In-Service Engineering Agent (ISEA) for fleet technical assistance, distance support, configuration management, maintenance engineering, and fleet training related to Link 11. Link 11 provides high speed computer-to-computer exchange of digital tactical information using radio communications in the High Frequency (HF) and Ultra-High Frequency (UHF) bands among Tactical Data System (TDS) equipped ships, aircraft and shore sites. The AN/USQ-74 and AN/USQ-125 Data Terminal Sets provide Link 11 functionality including Kineplex, Single Tone, and Satellite transmission capabilities.

2.2.14 Link Monitoring and Management Tool (LMMT)

The (LMMT) software/prototype H/W capability must operate in a near real-time environment and must operate within the TDL Architecture in the BMD, and other Joint Command and Control (C2) networks. In addition to BMD network monitoring and management, this

capability shall interface, collect, aggregate, filter, distribute and display information from TDL and radar sensor systems. Finally, the LMMT capability shall provide robust data filtering and routing of both incoming and outgoing data for each interface.

2.2.15 Navy Air Operations Command and Control (NAOC2)

NAOC2 provides the naval and expeditionary warfighters with the ability to employ Naval Air Power through the planning, dissemination, monitoring and execution of theater air battles, operational level aviation planning, and Joint Fires missions. The NAOC2 sub-portfolio consists of three systems: the Theater Battle Management Core System (TBMCS); C2 Air and Space Operations Suite and C2 and Information Services (C2AOS / C2IS); and the Joint Automated Deep Operations Coordination System (JADOCS).

2.2.15.1 Theater Battle Management Core Systems (TBMCS)

TBMCS is a U.S. Air Force POR with Joint interest. TBMCS provides the automated capability to plan, disseminate, monitor and execute theater air battles and daily air operations in support of the Task Force Commanders' objectives with Air C2 decision support tools including production of the Air Tasking Order and Airspace Control Order. TBMCS is a non-ACAT program in sustainment.

2.2.15.2 Command and Control Air and Space Operations Suite and Command and Control and Information Services (C2AOS/C2IS)

C2AOS and C2IS are U.S. Air Force Programs of Record that are expected to be follow-on programs for TBMCS. C2AOS/C2IS provide the same mission functionality as TBMCS with the flexibility to operate on Common Computing Equipment (CCE) in a SOA environment. C2AOS/C2IS are ACAT III programs and follow an evolutionary build strategy.

2.2.15.3 Joint Automated Deep Operations Coordination System (JADOCS)

JADOCS is a software capability providing force employment and C2 plans and operations integration between the services and joint service C2 systems involving the targeting processes (and other missions) for the Army, Navy, Marine Corp, Air Force, Special Forces, and Combatant Commanders. JADOCS is an Army ACAT III POR with Joint Interest supporting Maritime Dynamic Targeting (MDT) fire support management for tactical and operational level forces, targeting coordination, and Common Operational Picture (COP) capabilities.

3.0 OBJECTIVE

The major objective of this PWS is to obtain PSS unique to PMW 150 command and control programs and projects, as well as CBRNE IS disciplines as described in paragraph 2. The Government may issue a Technical Instruction (TI) to clarify the requirements to support PMW 150 programs and projects. This PWS describes types and kinds of non-personal

services that may be ordered. The Contractor shall perform the tasks described in this PWS for Prime Mission Product contracts/orders including licensing in the primary areas of PSS to include:

- **Program Management Support:** Guiding and supporting the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); and the PMW 150 Modernization Manager and Installation and Planning Managers.
- **Acquisition Management Support:** Guiding and supporting the program office in successfully accomplishing program objectives via milestones, acquisition and contract events and providing direct support to the PMW 150 Acquisition Manager and Assistant Program Managers (APMs); supporting Contracting Officer Representatives (CORs) and APMs with contract actions and documentation for Prime Mission Product contracts/orders and supporting the PMW 150 APM–Contracts (APM-C) for data calls and collecting metrics.
- **Financial Management Support:** Guiding and supporting the program office with financial matters including Program Objective Memorandum (POM), budget, execution, Earned Value Management (EVM) and providing direct support to the PMW 150 Business Financial Managers (BFMs).

4.0 APPLICABLE DOCUMENTS

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

Document Type	No./Version	Title	Date
Chairman Joint Chiefs of Staff (CJCS) Instruction	6212.01E	Interoperability and Supportability of Information Technology and National Security Systems	15 Dec 2008
Code of Federal Regulation	Title 48 Vol 1,2	Federal Acquisition Regulations (FAR) https://www.acquisition.gov/Far/	28 Jan 2004
Code of Federal Regulation	Title 48, Vol 3	Defense Federal Acquisition Regulations (DFARS) http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html	15 Dec 2003
Concept of Operations (CONOPS)		CONOPS for Modernization Management of PEO C4I Systems	9 Dec 2005
Defense Acquisition University (DAU) Guidebook		Defense Acquisition Guidebook	5 May 2010

DoD Directive (DoDD)	5000.1	The Defense Acquisition System http://www.dtic.mil/whs/directives/	12 May 2003
DoD Guide		DoD Earned Value Management Implementation Guide	Oct 2006
DoD Guide		Risk Management Guide for DOD Acquisition, Sixth Edition (Version 1.0)	Aug 2006

Document Type	No./Version	Title	Date
DoD Instruction (DoDI)	5000.01	The Defense Acquisition System	12 May 2003
DoDI	5000.2	Operation of the Defense Acquisition System	8 Dec 2008
DoD Manual (DoDM)		DoD Contractor Cost Data Reporting Manual	16 Apr 1999
DoDM	5000.4M	DoD Manual Cost Analysis Guidance and Procedures	Dec 1992
DoD Regulation (DoDR)		DoD Civilian Personnel Travel http://www.defensetravel.osd.mil/dts/site/index.jsp	1 Apr 2004
DoDR	7000.14-R	Department of Defense Financial Management Regulations http://www.dod.mil/comptroller/fmr	Varies by volume
National Policy	#11	National Policy Governing the Acquisition of IA and IA-Enabled IT Products	June 2003
NAVSEA Manual	3	Surface Ships & Carriers Entitled Process for Modernization & Operations Manual (One Book)	28 April 2010
Net Centric Enterprise Solutions for Interoperability (NESI) Guidance		NESI Guidance http://nesipublic.spawar.navy.mil/docs	
Office of Management and Budget (OMB)	Circular A-11	Preparation, Submission and Execution of the Budget http://www.whitehouse.gov/omb/circulars	16 July 2004
OMB Circular A-130	App. III	OMB - Security of Federal Automated Information Resources	28 Nov 2000
PEO C4I Guide	5000 Ser PEO C4I/208	PEO C4I Operating Guide	10 Oct 2008
PEO C4I Guide	V1	PEO C4I Operating Guide	14 Apr 2009
PMW 150 Plan		PMW 150 C2 Risk Management Plan Version 0.2	30 Sep 2009
PMW 150 SUPC2 Guide		PMW 150 SUPC2 Risk Management Guide	5 May 2010
SECNAV Manual	M-5000.2	Department of the Navy Acquisition and Capabilities Guidebook	Dec 2008
SECNAV Manual	M-5216.5	Department of the Navy Correspondence Manual	Mar 2010
SECNAV Instruction	5000.2D	Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System	16 Oct 2008
SPAWAR Guide		Contract Management Process Guide http://enterprise.spawar.navy.mil/cmpg/public_cm_pg_index.htm	
SPAWAR Guide	Ver 1.0	Scheduling Guide	Jan 2003
SPAWAR Guide	Ver 2.0	Acquisition Program Structure Guide	Jul 2002
SPAWAR Handbook		Program Manager's Handbook	May 2003
SPAWAR Manual		SPAWAR Business Financial Manager's Manual	
SPAWAR Instruction	3084.1	Policy and Procedures for Development and Execution of Team SPAWAR System Operation Verification Test (SOVT) Documentation	3 Dec 2008
SPAWAR Instruction	5510.1	SPAWAR Security Instruction	SPAWAR Instruction
SPAWAR Instruction	5721.1	SPAWAR Section 508 Implementation Policy	18 Jan 2002
Standardization Agreement	ED.9	Reporting Nuclear Detonations, Biological and	14 Dec 2005

Document Type	No./Version	Title	Date
(STANAG)-2103		Chemical Attacks, and Predicting and Warning of Associated Hazards and Hazard Areas (Operator's Manual) - Allied Technical Publication (ATP)-45(C)	
STANAG-2497	ED.2	Programmers Manual for Reporting Nuclear Detonations, Biological and Chemical Attacks, and Predicting and Warning of Associated Hazards and Hazard Areas - Allied Engineering Publication (AEP)-45(A)	15 Dec 2005
United States Code	Title 10	Armed Forces http://www.law.cornell.edu/uscode	
		Money and Finance	
		31 US Code 1301(a)	
		31 US Code 1502(a)	
United States Code	Title 31	31 US Code 1517 http://www.law.cornell.edu/uscode	
OUSD AT&L Memorandum		Interim Acquisition Guidance for Defense Business Systems (DBS)	15 Nov 2010

5.0 PERFORMANCE REQUIREMENTS

The Contractor shall provide high technical competence and exemplary Program Management, Acquisition Management and Financial Management skills. In addition, the Contractor shall be experienced in CBRNE programs and community of interest within the DoD, Department of Homeland Security (DHS), Health and Human Services (HHS), and the North Atlantic Treaty Organization (NATO). The Contractor shall coordinate with other internal and external stakeholders and provide feedback to their PMW 150 client. The Contractor shall work collaboratively with Government personnel and other Contractors internal and external to PMW 150.

In support of NATO, the Contractor shall possess understanding and technical knowledge of ATP/AEP-45 (Allied Technical Publication /Allied Engineering Publication-45). The Contractor shall provide Subject Matter Experts (SMEs) with the background in the interpretation and use of ATP/AEP-45 documents.

The Contractor shall prepare and deliver products in accordance with the requirements stated in this PWS and in accordance with Contract Data Requirements Lists (CDRLs), when identified. The Contractor shall provide methods, processes, and tools to strive for cost, schedule, and performance efficiencies.

Contractor personnel shall be proficient in the use of Microsoft Office (Excel, Word,

Access, and PowerPoint, and Project) applications, Primavera in a Microsoft Windows and Web environment and Navy Enterprise Resource Planning (NERP), iRAPS, PBIS, NTIRA, SPIDER, SNaP-IT, SharePoint and SMARTS. For Defense C2/JPMIS, contractor personnel shall be proficient in the use of Joint Service Chemical and Biological Information System (JSCBIS), Comprehensive Cost and Requirement System (CCaR) and the Army's General Fund Enterprise Business Systems (GFEBS) which replaces Standard Financial System (STANFINS) in FY12.

The Contractor shall prepare and deliver the Contractor's Quarterly Status Report quarterly which indicates the performance, schedule, cost, personnel and travel and other direct cost status.

5.1 Professional Support Services (OM)

5.1.1 Program Management Support (OM)

The Contractor shall guide and support the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); JPEO-CBD Program and Product Managers, and the PMW 150 Modernization Manager and Installation and Planning Managers.

The Contractor shall implement cost saving and cost control initiatives throughout the life of the contract (e.g. overhead and G&A rate reduction strategies, mentoring of junior employees to replace higher-cost employees, etc.). The Contractor shall measure their performance against the standard that was included in their proposal and report these metrics quarterly.

The Contractor shall participate in meetings per requester. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting as requested. The Contractor shall prepare and deliver conference/meeting agendas which outlines the purpose, location and schedule and the associated presentation material in the form of slides and or handouts. In addition, the Contractor shall document significant understandings, recommendations or suggestions, decisions reached and action items resulting from discussions in the form of conference/meeting minutes or reports. The Contractor shall submit agendas ten (10) days prior to conferences/meetings and presentation materials five (5) days prior to conferences/meetings. The Contractor shall submit conference/meeting minutes or reports within ten (10) days after conferences/meetings.

5.1.1.1 The Contractor shall provide Program Management Support services in the creation, maintenance and delivery of management data including: (1) Work Breakdown Structures (WBS), (2) program and project schedules, (3) progressive/special reports and supporting documentation, and (4) Plans of Action and Milestones (POA&Ms). The Contractor shall process project management data as received, updating project files as necessary for proper PMW 150 program and project management and in time to support the schedules outlined in the program's /project's IMS. The Contractor shall maintain, modify and update, prepare and maintain organizational metrics and required DoD, DoN, PEO C4I, JPEO-CBD and PMW 150 reports (including: Probability of Program Success, Program Health and Risk Report).

5.1.1.2 The Contractor shall maintain PMW 150 information databases/spreadsheets to support program requirements. This task includes data entry, problem resolution, use of formulas and other data/statistical analysis tools including graphs, pivot charts, and custom reports. The Contractor shall support the establishment of interfaces, client connectivity, and use of the supporting databases. The information databases shall be current, complete, and meet the schedule dates assigned by the requestor.

5.1.1.3 The Contractor shall provide organizational training to program personnel in the establishment of new processes and procedures necessary for successful implementation of new automated tool sets. Informal training shall occur immediately per request 95% of the time. Formal training shall be scheduled and training material shall be delivered ten (10) days prior to the training.

5.1.1.4 The Contractor shall maintain, modify and update cost, technical, and schedule baselines. The Contractor shall manage and control these baselines to document any changes in the evolution of software and/or hardware systems. Baselines shall be prepared and submitted in the format and within the timeframe specified by the requestor.

5.1.1.5 The Contractor shall maintain, modify and update project management analysis reports including status on current projects in response to external or internal data calls. The Contractor shall perform Business Case Analysis using Computer Aided Software Engineering (CASE) tools to support recommendation using appropriate evaluation criteria of alternatives. Reports shall be updated and submitted on an ad hoc basis as necessary or requested to support PMW 150 program management.

5.1.1.6 The Contractor shall provide program management representation for acquisition, planning, production, and modernization efforts at working group meetings, Integrated Product Teams (IPT) sessions, in-process reviews, and other meetings. The Contractor shall attend working group meetings, IPT sessions, in-process reviews, and other meetings, analyze the information and provide the programmatic impacts within the agreed-upon time schedule and in accordance with the requirements of the requestor.

5.1.1.7 The Contractor shall support PMW 150 with afloat, submarine and ashore modernization advance planning and implementation:

5.1.1.7.1 The Contractor shall map SPAWAR, PEO C4I, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements based on subject matter expertise with SPAWAR, PEO C4I, NAVSEA, and fleet advance planning processes and databases.

5.1.1.7.2 The Contractor shall identify and recommend solutions to programmatic issues related to afloat and submarine implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning timelines and

acquisition/engineering timelines, identify implementation issues that may impact Program of Record (PoR) milestones and recommend solutions.

5.1.1.7.3 The Contractor shall modify and update implementation and advance planning status reports and brief the PMW 150 Modernization Manager and Installation and Planning Managers on the updates for afloat platforms.

5.1.1.7.4 The Contractor shall facilitate PMW 150 afloat implementation plans and support the resolution of issues, coordinate with other afloat modernization entities such as PMW 750/760/770 and other Programs of Record (PoR) APMs. The Contractor shall maintain situational awareness of and submit reports on interoperability and PMW 150 capability issues that may impact PMW 150 afloat and submarine implementation plans. The Contractor shall maintain and modify reports and briefs in response to afloat and submarine modernization data calls.

5.1.1.7.5 The Contractor shall liaise with stakeholders from DoD components, industry partners, and other Government organizations. The Contractor shall update the PMW 150 Modernization Manager and Installation and Planning Managers on findings. The Contractor shall modify responses to acquisition related data calls and inquiries and deliver responses compliant to the requested format. The Contractor shall perform periodic (no less than once a year) reviews of Shore Installation Design Handbook related Work Plans, Work Scopes, and Functional Requirements Configuration Board related data, and update status reports. The Contractor shall modify PMW 150 weekly status reports.

5.1.1.7.6 The Contractor shall maintain, modify and update PMW 150 afloat modernization implementation cost models and spend plans; maintain, and track a Future Years Defense Program (FYDP) implementation production schedule in accordance with budgets, cost models, and Navy Data Environment – Afloat Master Planning System (NDE-AMPS)/SPAWAR PEO- C4I Integrated Data Environment Repository (SPIDER) database entries.

5.1.1.7.7 The Contractor shall maintain an accurate allocation of program funding across the FYDP; align the FYDP implementation production schedule with other C4ISR implementation plans to avoid interoperability issues.

5.1.1.7.8 The Contractor shall liaise with the PMW 150 engineering teams, ensuring production plans are in accordance with latest architectures; liaise with PMW 150 In-Service Engineering Agent (ISEA) engineering teams, ensure alignment with current production plans; liaise with PEO C4I personnel.

5.1.1.7.9 The Contractor shall ensure that all production schedules and design services work is correctly scheduled, funded, and accounted for; track and report status of afloat and submarine implementation funding; analyze impacts of fielding plan changes to the afloat and submarine implementation production schedule.

5.1.1.7.10 The Contractor shall maintain, modify and update financial spreadsheets, graphics, and briefs; provide responses to PMW 150 afloat and submarine implementation financial data calls; coordinate with other PMW 150 financial personnel, other PMW 150 technical points of contact, WSI2T scheduling personnel, and external entities to ensure implementation alignment.

5.1.1.7.11 In support of JPM IS, the contract shall perform resource management activities to include (1) updating and maintaining the Joint Service Chemical and Biological Information System (JSCBIS) for budgeting and financial reporting, Comprehensive Cost and Requirements System (CCaR) for project and financial management, and the Department of Army General Fund Enterprise Business System which replaces the Standard Financial System (STANFINS) accounting system in FY12 and, (2) the development, preparation, submission, and justification of budget exhibits and request for resource information to include narratives for the President Budget Estimates, Program Objective Memorandum (POM), Congressional Request For Information (RFI), input to support OSD Major Budget Issues and Resource Management Decision (RMD) process, utilizing CBDP/JPEO tools enter, update, and publish budget related data for JPM IS Programs.

5.1.1.8 The Contractor shall serve as the PMW 150 Risk Management Coordinator (RMC). Specific duties of the RMC are:

5.1.1.8.1 The RMC shall be responsible for implementing and maintaining the PMW 150 Risk Management Program.

- Maintain and improve the Risk Management process in PMW 150.
- Maintain a risk review schedule that complements the submission of required reports.
- Support portfolio and program Risk Review Boards.
- Maintain the PMW 150 Risk Watch List and the monthly PMW 150 Top 5 Risks.
- Support PMW 150 in the identification of cross-program/enterprise-level risks
- Schedule and conduct Risk Management training.

5.1.1.8.2 The RMC shall also participate in the PMW 150 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group.

5.1.1.8.3 The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.1.1.8.4 The Contractor shall quantify risk in hours, days, or weeks of delay and provide realistic (whether optimistic or pessimistic) timelines for each major activity and event.

5.1.2 Acquisition Management Support (OM)

The Contractor shall maintain, modify and update project plans and guidance documents, including strategic plans and roadmaps that address organizational approaches, and retention of maximum mission capabilities with reduced resources. Plans shall be maintained in accordance with format requirements in the SPAWAR Acquisition Support Office Program Manager's Handbook and submitted as required to support PMW 150 decisions. For Defense C2/JPM IS, plans shall be maintained in accordance with format requirements specified by OSD or JPEO- CBD.

5.1.2.1 The Contractor shall provide support related to all aspects of the Clinger-Cohen Act. This includes modifications and updates to documents, participation in technical reviews, and analysis of capability, processes and systems. Results of analyses and recommendations shall be provided to the APMs.

5.1.2.2 In support of PMW 150 programs/projects, the Contractor shall provide recommendations on life cycle support migration strategies for PMW 150 programs/projects. The Contractor shall support PMW 150 in its efforts to research, modify, update, and provide life cycle support methodology inputs to program and applicable project acquisition documents such as Acquisition Strategy, Acquisition Program Baseline, Initial Capabilities Document, Capability Development Document, Integrated Master Plan, and Integrated Master/Management Schedules.

5.1.2.3 The Contractor shall create, maintain, modify and update acquisition and milestone decision documentation and shall facilitate the routing and approval process, (including GATE Review briefs and Configuration Steering Board (CSB) reviews). The Contractor shall update acquisition documentation in the prescribed format and submit as assigned to meet the program acquisition milestones. During this coordination, the Contractor shall document all coordination efforts in Contractor format and submit the details weekly to the requester to ensure that the effort is proceeding as required.

5.1.2.4 The Contractor shall maintain a PMW 150 program/project schedule that details the program's/project's events and Milestones on a clear concise chart for all programs/projects.

5.1.2.5 The Contractor shall maintain a yearly reporting schedule for all acquisition related reports under the purview of the PMW 150 Program Manager.

5.1.2.6 The Contractor shall maintain, modify and update all acquisition related reports including Defense Acquisition Management Information Retrieval (DAMIR), Navy Dashboard, PEO C4I Program Health and Risk Report (PHARR), JPEO-CBD Joint Life Cycle Management Review (JLCMR), and Major Automated Information System (MAIS) Reports in accordance with the yearly reporting schedule.

5.1.2.7 The contractor shall maintain, modify and update the PMW 150 Acquisition Manager's

“End of the Week” report detailing the week’s activities.

5.1.2.8 The Contractor shall support the Acquisition Manager with the preparation and submission of the Acquisition Manager’s weekly Program Management Team (PMT) Meeting input.

5.1.2.9 The Contractor shall maintain, modify and update a revolving calendar of acquisition related “brown bag” events that fosters continuous learning in PMW 150. The Contractor shall ensure that the widest possible participation from their team supporting this task order attends the “brown bag” events as it applies to their function area.

5.1.2.10 The Contractor shall support CORs and APMs with pre and post award draft contract actions. Support shall include the following:

5.1.2.10.1 Support the COR and APM with contract/task and delivery order documentation maintenance, modification and updating (e.g. Request For Proposal (RFP) Request For Quote (RFQ), Task Requirements Notices (TRN), Statement of Objectives (SOO), Statements of Work (SOW), Performance-based Work Statements (PWS), Service Level Agreements (SLA), Quality Assurance Surveillance Plans (QASPs), and purchase requests). The Contractor shall track all assigned contracts/task and delivery orders, maintain, modify and update appropriate documentation for the exercise of options or other post-award phase contract actions.

5.1.2.10.2 The Contractor shall input the budget structure and cost plan into N-ERP. The contractor shall input and track purchase requests into N-ERP. The contractor shall provide and review spend plan status reports from N-ERP.

5.1.2.10.3 The Contractor shall maintain PMW 150 contractual data to include task/delivery order, amendments, and purchase request databases. PMW 150 databases shall be updated the same business day the information is available for input, and maintained 97% accurate.

5.1.2.10.4 The Contractor shall maintain the PMW 150 purchase request tracking log to ensure appropriate issuing of contract and funding data. The Contractor shall enter purchase request information into the tracking log on the same business day it is received.

5.1.2.10.5 The Contractor shall support the COR and APM with acquisition/contract strategy support, which includes recommendations for elements in acquisition strategies/plans, including approaches, options, strategies, risks, contracting methods, competition, sources, budget/funding/cost information and milestone schedule. The Contractor shall provide acquisition support and research according to the requested schedule, ensuring materials and services are obtained in a timely manner without impact to project/program schedules.

5.1.2.10.6 The Contractor shall support with market research and market surveys (including the modifying and updating RFIs) to identify potential sources and contract vehicles including small business for PMW 150 programs/projects. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe. The Contractor shall research existing Government-

wide contracts for available products and services and evaluate different approaches to and sources for acquisition support. The Contractor shall research available suppliers and compare the services and costs of obtaining support from the different providers.

5.1.2.10.7 The Contractor shall provide financial and cost information input required to support execution of contracts to include preparation of purchase request packages, contract modification requests, and prompt payment certificates. Input in support of purchase request packages, contract modification requests, and prompt payment certificates shall be provided to the requester within the timeframe assigned and in the format required by the customer.

5.1.3 Financial Management Support (OM)

5.1.3.1 The Contractor shall modify and update ad hoc reports 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.

5.1.3.2 The Contractor shall provide support for program reviews and data calls, including Obligation Phasing Plans (OPP), and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date.

5.1.3.3 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.

5.1.3.4 The Contractor shall maintain, modify and update organizational metrics (e.g. balanced scorecard). Metrics shall be prepared and maintained in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

5.1.3.5 The Contractor shall provide financial information required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on- going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

5.1.3.6 The Contractor shall provide financial information required for the modification and updating of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work outputs shall be provided to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

5.1.3.7 The Contractor shall provide financial information required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Information shall be provided to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

5.1.3.8 The Contractor shall provide financial information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be provided to the requester within the timeframe established and processes shall be consistent with and meet the needs of the program as determined by customer.

5.1.3.9 The Contractor shall maintain the Earned Value Management System. The Contractor shall maintain, modify and update Earned Value baselines and reports, conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent Work Breakdown Structure (WBS) elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

5.1.3.10 The Contractor shall identify and correct financial problems, make recommendations, and prepare processes and tools to prevent and correct financial and accounting errors.

5.1.3.11 The Contractor shall provide POM/PR support:

5.1.3.11.1 The Contractor shall assist in the maintenance modification and updating of PEO C4I, JPEO-CBD, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall provide modifications and updates to POM/PR exhibits, initial, drafts, and final, within the time required to support the PMW150 and PEO C4I schedules. Initial POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The Contractor shall compile and maintain POM/PR financial and cost data and shall track, maintain, and update POM/PR documentation and data through the budget cycle. Documentation shall be prepared in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

5.1.3.11.2 The Contractor shall support the DON (Department of the Navy) and JPEO-CBD Defense C2/JPM IS Programs POM/PR process, including Sponsor Program Proposals (SPP) preparation and "what- if" scenarios for all appropriations by providing financial and cost information for inclusion in these documents. POM/PR submissions include the gathering, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information compiled to support the POM/PR process shall be provided to the requestor within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

5.1.3.12 The Contractor shall provide budget support:

5.1.3.12.1 The Contractor shall provide budgetary products and updates to draft and existing President's/Office of the Secretary of Defense (OSD)/Financial Management & Budget (FMB)

budget exhibits. The Contractor shall modify and update President's/OSD/FMB budget exhibits initial, draft, and final, within the time required to support program of record, PMW150 PEO C4I or JPEO-CBD schedules. Budget exhibits include all special exhibits and the DON, Chief Information Officer (DON CIO) Information Technology (IT) budget. Updates and modifications shall meet accuracy, timeliness and quality requirements of the customer. Documentation shall be prepared in accordance with the FMB, OSD, PEO C4I, JPEO-CBD, SPAWAR, and PMW 150 budget guidance.

5.1.3.12.2 The Contractor shall update budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products must be prepared in accordance with standard format provided by requestor. Contractor must be accurate and follow PEO C4I or JPEO-CBD and Program Office guidance within time required to support budget submissions.

5.1.3.12.3 The Contractor shall modify and update budgetary reclamas and impact statements. The Contractor shall modify and update budget reclamas, initial, draft, and final, in accordance with FMB, OSD, PEO C4I, JPEO-CBD SPAWAR, and PMW 150 budget guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the reclamas and impact statement standard provided by the customer.

5.1.3.12.4 The Contractor shall modify and update issue papers. The Contractor shall modify and update issue papers, initial, revision, and final, in accordance with FMB, OSD, PEO C4I, JPEO-CBD, SPAWAR, and Program Office guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the issue papers standard.

5.1.3.12.5 The Contractor shall support updates to budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), JPEO-CBD, Congress, OSD, and FMB. The Contractor shall provide budgetary information in support of data calls. The Contractor shall modify and update responses to budgetary data calls, initial, revisions, and final, within the time requested to support schedule deadlines. Documentation shall meet the customer requested data call standard.

5.1.3.12.6 The Contractor shall support PMW150 in the following activities: defend budgets; respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and modify and update briefings to be given to higher authority. Budget support must be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall meet in the customer requested data call standard.

5.1.3.13 The Contractor shall provide execution support:

5.1.3.13.1 The Contractor shall modify and update execution data, analysis and updates in support of mid-year reviews. The Contractor shall prepare midyear review analysis and documentation, within the time required to support scheduled deadline. Documentation shall

be prepared in accordance with the midyear review standards.

5.1.3.13.2 The Contractor shall update “real time data” in corporate financial databases, e.g., Navy Enterprise Resource Planning (NERP), PBIS, SMARTS, SNaP-IT, Intranet Resource Allocation Planning Systems (IRAPS), Naval Tool for Interoperability Risk Assessment (NTIRA), SPAWAR-PEO Integrated Data Environment and Repository (SPIDER), the Joint Service Chemical and Biological Information System (JSCBIS) for budgeting and financial reporting, Comprehensive Cost and Requirements System (CCaR) for project and financial management, and the Department of Army *General Fund Enterprise Business System which replaces the Standard Financial System (STANFINS)*, and SMARTS web sites within the time required to support program of record, PMW150 and PEO C4I schedules. Maintenance of data shall be in accordance with the corporate financial databases standard requirements.

5.1.3.13.3 The Contractor shall support updates to execution data calls as required by PEO C4I, JPEO-CBD, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall update execution information in support of data calls. The Contractor shall update responses to execution data calls, revisions and final within the time requested to support schedule deadlines. Documentation shall be provided in accordance with the customer requested data call standard.

5.1.3.13.4 The Contractor shall provide updates to tri-annual reviews and outstanding commitments data calls. The Contractor shall prepare revisions and final reports, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with standards as prescribed by the customer.

5.1.3.13.5 The Contractor shall update information for BRM data calls. The Contractor shall update responses within the time required to meet scheduled deadlines and prepared in accordance with the BRM data calls standard format.

5.1.3.13.6 The Contractor shall track and analyze execution data. The Contractor shall update initiations, commitments, obligations, and expenditures reports; revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

5.1.3.13.7 The Contractor shall maintain current execution spend plans for prior year, execution year and future years. The Contractor shall update detailed spend plans, revisions as prescribed by the customer’s reporting requirements, within the time-frame required by the customer. The Contractor shall maintain up-to-date spend plans for all programs that reflect the most recent information reviewed and approved by the Program Manager or designated representative.

Spend plans shall be in accordance with requirements as prescribed by the customer.

5.1.3.13.8 The Contractor shall update corporate spend plans and roll up summaries and reports at a consolidated PEO C4I or JPEO-CBD level in the format prescribed by the customer

reporting requirements.

5.1.3.13.9 The Contractor shall update ad hoc financial reports 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.

5.2 Professional Support Services (OP)

The Contractor shall have an understanding of technical requirements during the system production phase. The Contractor shall provide support services integral to the execution of PMW 150 or JPEO-CBD programs/projects during the procurement phase. The Contractor shall provide support and updates to documentation of the production phase as a result of an engineering change proposal (ECP) or introduction of a Commercial Off-The Shelf/Non-Development Item (COTS/NDI) in the following tasks.

5.2.1 Production Management Support (OP)

The Contractor shall guide and support the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); JPEO-CBD Program and Product Managers, and the PMW 150 Modernization Manager and Installation and Planning Managers.

5.2.1.2 The Contractor shall support PMW 150 with afloat, afloat, submarine and ashore modernization advance planning and implementation and JPM IS Chemical and Biological Defense Programs:

5.2.1.2.1 The Contractor shall map SPAWAR, PEO C4I, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements based on subject matter expertise with SPAWAR, PEO C4I, NAVSEA, and fleet advance planning processes and databases.

5.2.1.2.2 The Contractor shall identify and recommend solutions to programmatic issues related to afloat and submarine implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning timelines and acquisition/engineering timelines, identify implementation issues that may impact Program of Record (PoR) milestones and recommend solutions.

5.2.1.2.3 The Contractor shall provide implementation and advance planning status reports and brief the PMW 150 Modernization Manager and Installation and Planning Managers on the updates for afloat platforms.

5.2.1.2.4 The Contractor shall support PMW 150 with afloat implementation plans to resolve issues, including coordination with other afloat modernization entities such as PMW 750/760/770 and other Programs of Record (PoR) APMs. The Contractor shall report on

interoperability and capability issues that may impact PMW 150 afloat and submarine implementation plans.

5.2.1.2.8 The Contractor shall liaise with the PMW 150 engineering teams, ensuring production plans are in accordance with latest architectures; liaise with PMW-150 In-Service Engineering Agent (ISEA) engineering teams, ensure alignment with current production plans; liaise with PEO C4I personnel.

5.2.1 Acquisition Management Support (OP) (Reserved)

5.2.2 Financial Management Support (OP) (Reserved)

5.3 Professional Support Services (RDT&E)

The Contractor shall have a technical understanding of requirements during the system development and demonstration phase. The Contractor shall guide and support the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); JPEO-CBD Program and Product Managers, and the PMW 150 Modernization Manager and Installation and Planning Managers.

The Contractor shall provide program, acquisition and financial management expertise in support of PMW 150 Command and Control and JPEO-CBD programs and projects. The Contractor shall have experience and understand the unique requirements and challenges of ACAT I Programs and the Major Automated Information System acquisition process. The Contractor shall support PMW 150 with analyzing the event requirements leading to Milestone decisions, ensuring documentation requirements for Milestone decisions are met, ensuring funding is identified and providing support in all areas for ACAT I II, and Joint ACAT III programs.

5.3.1.1 The Contractor shall participate and contributed in meetings per requester. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting as requested. The Contractor shall prepare and deliver conference/meeting agendas which outlines the purpose, location and schedule and the associated presentation material in the form of slides and or handouts. In addition, the Contractor shall document significant understandings, recommendations or suggestions, decisions reached and action items resulting from discussions in the form of conference/meeting minutes or reports. The Contractor shall submit agendas ten (10) days prior to conferences/meetings and presentation materials five (5) days prior to conferences/meetings. The Contractor shall submit conference/meeting minutes or reports within ten (10) days after conferences/meetings.

5.3.2 Program Management Support (RDT&E)

The following tasks are in support of programs and projects that are in the system

development and demonstration phase:

5.3.2.1 The Contractor shall provide Program Management Support services in the maintenance and delivery of management data including: (1) Work Breakdown Structures (WBS), (2) project schedules, (3) progressive/special reports and supporting documentation, and (4) Plans of Action and Milestones (POA&Ms). The Contractor shall process project management data as received, updating project files as necessary for proper PMW 150 program, JPEO-CBD Programs, and project management and in time to support the schedules outlined in the program's /project's IMS. The Contractor shall prepare organizational metrics and required DoD, DoN, PEO C4I, JPEO-CBD, and PMW 150 reports (including: Probability of Program Success, Program Health and Risk Report).

5.3.2.2 The Contractor shall develop PMW 150 information databases/spreadsheets to support program requirements. This task includes data entry, problem resolution, use of formulas and other data/statistical analysis tools including graphs, pivot charts, and custom reports. The Contractor shall support the establishment of interfaces, client connectivity, and use of the supporting databases. The information databases shall be current, complete, and meet the schedule dates assigned by the requestor.

5.3.2.3 The Contractor shall provide organizational training to program personnel in the establishment of new processes and procedures necessary for successful implementation of new automated tool sets. The Contractor shall develop training material associated with training. Informal training shall occur immediately per request 95% of the time. Formal training shall be scheduled and training material shall be delivered ten (10) days prior to the training.

5.3.2.4 The Contractor shall prepare cost, technical, and schedule baselines. Baselines shall be prepared and submitted in the format and within the timeframe specified by the requestor.

5.3.2.5 The Contractor shall prepare project management analysis reports including status on current projects in response to external or internal data calls. The Contractor shall perform Business Case Analysis using Computer Aided Software Engineering (CASE) tools to support recommendation using appropriate evaluation criteria of alternatives. Reports shall be submitted on an ad hoc basis as necessary or requested to support PMW 150 program management.

5.3.2.6 The Contractor shall provide program management representation for acquisition, planning, production, and modernization efforts at working group meetings, Integrated Product Teams (IPT) sessions, in-process reviews, and other meetings. The Contractor shall attend working group meetings, IPT sessions, in-process reviews, and other meetings, analyze the information and provide the programmatic impacts within the agreed-upon time schedule and in accordance with the requirements of the requestor.

5.3.2.7 The Contractor shall support PMW 150 with afloat, submarine and ashore modernization advance planning and implementation:

5.3.2.7.1 The Contractor shall map SPAWAR, PEO C4I, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements based on subject matter expertise with SPAWAR, PEO C4I, NAVSEA, and fleet advance planning processes and databases.

5.3.2.7.2 The Contractor shall identify and recommend solutions to programmatic issues related to afloat and submarine implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning timelines and acquisition/engineering timelines, identify implementation issues that may impact Program of Record (PoR) milestones and recommend solutions.

5.3.2.7.3 The Contractor shall prepare implementation and advance planning status reports and brief the PMW 150 Modernization Manager and Installation and Planning Managers on the status of afloat platforms.

5.3.2.7.4 The Contractor shall facilitate PMW 150 afloat implementation plans and support the resolve issues, coordinate with other afloat modernization entities such as PMW 750/760/770 and other Programs of Record (PoR) APMs. The Contractor shall have situational awareness of and submit reports on interoperability and PMW 150 capability issues that may impact PMW 150 afloat and submarine implementation plans. The Contractor shall prepare reports and briefs in response to afloat and submarine modernization data calls.

5.3.2.7.5 The Contractor shall liaise with stakeholders from DoD components, industry partners, and other Government organizations. The Contractor shall update the PMW 150 Modernization Manager and Installation and Planning Managers on findings. The Contractor shall modify responses to acquisition related data calls and inquiries and deliver responses compliant to the requested format. The Contractor shall perform periodic (no less than once a year) reviews of Shore Installation Design Handbook related Work Plans, Work Scopes, and Functional Requirements Configuration Board related data, and update status reports. The Contractor shall modify PMW 150 weekly status reports.

5.3.2.7.6 The Contractor shall prepare PMW 150 afloat modernization implementation cost models and spend plans; maintain, and track a Future Years Defense Program (FYDP) implementation production schedule in accordance with budgets, cost models, and Navy Data Environment – Afloat Master Planning System (NDE-AMPS)/SPAWAR PEO-C4I Integrated Data Environment Repository (SPIDER) database entries.

5.3.2.7.7 The Contractor shall develop a report that presents an accurate allocation of program funding across the FYDP; align the FYDP implementation production schedule with other C4ISR implementation plans to avoid interoperability issues.

5.3.2.7.8 The Contractor shall liaise with the PMW 150 engineering teams, ensuring

production plans are in accordance with latest architectures; liaise with PMW 150 In-Service Engineering Agent (ISEA) engineering teams, ensure alignment with current production plans; liaise with PEO C4I personnel.

5.3.2.7.9 The Contractor shall ensure that all production schedules and design services work is correctly scheduled, funded, and accounted for; track and report status of afloat and submarine implementation funding; analyze impacts of fielding plan changes to the afloat and submarine implementation production schedule.

5.3.2.7.10 The Contractor shall prepare financial spreadsheets, graphics, and briefs; provide responses to PMW 150 afloat and submarine implementation financial data calls; coordinate with other PMW 150 financial personnel, other PMW 150 technical points of contact, WSI2T scheduling personnel, and external entities to ensure implementation alignment.

5.3.2.8 The Contractor shall serve as the PMW 150 Risk Management Coordinator (RMC). Specific duties of the RMC are:

5.3.2.8.1 The RMC shall be responsible for implementing the PMW 150 Risk Management Program.

- Establish and improve the Risk Management process in PMW 150.
- Develop a risk review schedule that complements the submission of required reports.
- Support portfolio and program Risk Review Boards.
- Develop the PMW 150 Risk Watch List and the monthly PMW 150 Top 5 Risks.
- Support PMW 150 in the identification of cross-program/enterprise-level risks
- Schedule and conduct Risk Management training.

5.3.2.8.2 The RMC shall also participate in the PMW 150 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group.

5.3.2.8.3 The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.3.2.8.4 The Contractor shall quantify risk in hours, days, or weeks of delay and provide realistic (whether optimistic or pessimistic) timelines for each major activity and event.

5.3.3 Acquisition Management Support (RDT&E)

The following tasks are in support of programs and projects that are in the system development and demonstration phase:

5.3.3.1 The Contractor shall develop project plans and guidance documents, including

strategic plans and roadmaps that address organizational approaches, and retention of maximum mission capabilities with reduced resources. Plans shall be developed in accordance with format requirements in the SPAWAR Acquisition Support Office Program Manager's Handbook and submitted as required to support PMW 150 decisions. For Defense C2/JPM IS, plans shall be maintained in accordance with format requirements specified by OSD or JPEO-CBD.

5.3.3.2 The Contractor shall provide support related to all aspects of the Clinger-Cohen Act. This includes preparation of documents, participation in technical reviews, and analysis of capability, processes and systems. Results of analyses and recommendations shall be provided to the APMs.

5.3.3.3 In support of PMW 150 programs/projects, the Contractor shall provide recommendations on life cycle support migration strategies for PMW 150 programs/projects. The Contractor shall support PMW 150 in its efforts to research, develop and provide life cycle support methodology inputs to program and applicable project acquisition documents such as Acquisition Strategy, Acquisition Program Baseline, Initial Capabilities Document, Capability Development Document, Integrated Master Plan, and Integrated Master/Management Schedules.

5.3.3.4 The Contractor shall develop acquisition and milestone decision documentation and shall facilitate the routing and approval process, (including GATE Review briefs and Configuration Steering Board (CSB) reviews). The Contractor shall develop acquisition documentation in the prescribed format and submit as assigned to meet the program acquisition milestones. During this coordination, the Contractor shall document all coordination efforts in Contractor format and submit the details weekly to the requester to ensure that the effort is proceeding as required.

5.3.3.5 The Contractor shall develop a PMW 150 program/project schedule that details the program's/project's events and Milestones on a clear concise chart for all programs/projects.

5.3.3.6 The Contractor shall prepare a yearly reporting schedule for all acquisition related reports under the purview of the PMW 150 Program Manager.

5.3.3.7 The Contractor shall develop all acquisition related reports including Defense Acquisition Management Information Retrieval (DAMIR), Navy Dashboard, PEO C4I Program Health and Risk Report (PHARR) and Major Automated Information System (MAIS) Reports in accordance with the schedule set forth in the yearly reporting schedule.

5.3.3.8 The contractor shall prepare the PMW 150 Acquisition Manager's "End of the Week" report detailing the week's activities.

5.3.3.9 The Contractor shall support the Acquisition Manager with the preparation and submission of the Acquisition Manager's weekly Program Management Team (PMT) Meeting input.

5.3.3.10 The Contractor shall prepare a revolving calendar of acquisition related “brown bag” events that fosters continuous learning in PMW 150. The Contractor shall ensure that the widest possible participation from their team supporting this task order attends the “brown bag” events as it applies to their function area.

5.3.3.11 The Contractor shall support CORs and APMs with pre and post award draft contract actions. Support shall include the following:

5.3.3.11.1 Support the COR and APM with contract/task and delivery order draft documentation (e.g. Request For Proposal (RFP) Request For Quote (RFQ), Task Requirements Notices (TRN), Statement of Objectives (SOO), Statements of Work (SOW), Performance-based Work Statements (PWS), Service Level Agreements (SLA), Quality Assurance Surveillance Plans (QASPs), and purchase requests). The Contractor shall track all assigned contracts/task and delivery orders, draft appropriate documentation for the exercise of options or other post-award phase contract actions.

5.3.3.11.2 The Contractor shall input the budget structure and cost plan into N-ERP or Chemical and Biological Information Systems. The contractor shall submit purchase requests into N-ERP or GFEBS. The contractor shall prepare spend plan status reports from N-ERP or Chemical and Biological Information Systems.

5.3.3.11.3 The Contractor shall draft PMW 150 contractual data to include task/delivery order, amendments, and purchase request databases. PMW 150 databases shall be updated the same business day the information is available for input, and maintained 97% accurate.

5.3.3.11.4 The Contractor shall draft the PMW 150 purchase request tracking log to ensure appropriate issuing of contract and funding data. The Contractor shall enter purchase request information into the tracking log on the same business day it is received.

5.3.3.11.5 The Contractor shall support the COR and APM with acquisition/contract strategy support, which includes recommendations for elements in acquisition strategies/plans, including approaches, options, strategies, risks, contracting methods, competition, sources, budget/funding/cost information and milestone schedule. The Contractor shall provide acquisition support and research according to the requested schedule, ensuring materials and services are obtained in a timely manner without impact to project/program schedules.

5.3.3.11.6 The Contractor shall support market research and market surveys (including the drafting RFIs) to identify potential sources and contract vehicles including small business for PMW 150 programs/projects. The Contractor shall draft written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe. The Contractor shall research existing Government-wide contracts for available products and services and evaluate different approaches to and sources for acquisition support. The Contractor shall research available suppliers and compare the services and costs of obtaining support from the different providers.

5.3.3.11.7 The Contractor shall provide financial and cost information input required to support execution of contracts to include preparation of purchase request packages, contract modification requests, and prompt payment certificates. Input in support of purchase request packages, contract modification requests, and prompt payment certificates shall be provided to the requester within the timeframe assigned and in the format required by the customer.

5.3.4 Financial Management Support (RDT&E)

The following tasks are in support of programs and projects that are in the system development and demonstration phase:

5.3.4.1 The Contractor shall develop ad hoc reports 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.

5.3.4.2 The Contractor shall support data calls, including OPP, PARM reviews, and POM/PR coordination. Support documentation prepared shall result in completion and submission of required information by the assigned date.

5.3.4.3 The Contractor shall prepare performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer.

5.3.4.4 The Contractor shall prepare organizational metrics (e.g. balanced scorecard) reports. Metrics shall be provided in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

5.3.4.5 The Contractor shall prepare financial information required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on- going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

5.3.4.6 The Contractor shall prepare financial information required for the modification and updating of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work outputs shall be submitted to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

5.3.4.7 The Contractor shall prepare financial information required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Information shall be submitted to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

5.3.4.8 The Contractor shall prepare financial information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be submitted to the requester within the timeframe established and processes shall

be consistent with and meet the needs of the program as determined by customer.

5.3.4.9 The Contractor shall operate the Earned Value Management System. The Contractor shall provide Earned Value baselines and reports; conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent WBS elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

5.3.4.10 The Contractor shall identify and correct financial problems, make recommendations, and provide processes and tools to prevent and correct financial and accounting errors.

5.3.4.11 The Contractor shall provide POM/PR support:

5.3.4.11.1 The Contractor shall provide support to PEO C4I, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall prepare POM/PR exhibits, drafts, and final, within the time required to support the PMW150 and PEO C4I schedules. POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The Contractor shall provide POM/PR financial and cost data and shall provide POM/PR documentation and data through the budget cycle. Documentation shall be submitted in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

5.3.4.11.2 The Contractor shall support the DON POM/PR process, including SPP and "what-if" scenarios for all appropriations by preparing financial and cost information for inclusion in these documents. POM/PR submissions include the submitting, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information submitted to support the POM/PR process shall be provided to the requestor within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

5.3.4.12 The Contractor shall provide budget support:

5.3.4.12.1 The Contractor shall prepare budgetary products, updates to draft and existing President's/OSD/FMB budget exhibits. The Contractor shall submit input into President's/OSD/FMB budget exhibits, draft, and final, within the time required to support program of record, PMW150 and PEO C4I schedules. Budget exhibits include all special exhibits and the DON CIO IT budget. The Contractor shall meet accuracy, timeliness and quality requirements of the customer. Documentation shall be provided in accordance with the FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance.

5.3.4.12.2 The Contractor shall prepare budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products shall be submitted in accordance with standard format provided by requestor. Submissions shall be accurate and follow PEO C4I and Program Office guidance within time required to support budget submissions.

5.3.4.12.3 The Contractor shall prepare budgetary reclaims and impact statements. The Contractor shall prepare budget reclaims, draft, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the reclaims and impact statement standard provided by the customer.

5.3.4.12.4 The Contractor shall prepare issue papers. The Contractor shall prepare issue papers, revision, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the issue papers standard.

5.3.4.12.5 The Contractor shall support budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), Congress, OSD, and FMB. The Contractor shall prepare budgetary information in support of data calls. The Contractor shall prepare responses to budgetary data calls, revisions, and final, within the time requested to support schedule deadlines. Documentation shall meet the customer requested data call standard.

5.3.4.12.6 The Contractor shall support PMW150 in the following activities: defend budgets; respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and provide briefings to be given to higher authority. Budget support documentation shall be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall meet in the customer requested data call standard.

5.3.4.13 The Contractor shall provide execution support:

5.3.4.13.1 The Contractor shall prepare execution data, analysis and updates in support of mid- year and program reviews. The Contractor shall submit midyear and program review analysis and documentation, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with the midyear and program reviews standards.

5.3.4.13.2 The Contractor shall prepare “real time data” in corporate financial databases, e.g., FMIS 2000, IRAPS, SAP, NTIRA, SPIDER, POM Tool, and SMARTS web sites within the time required to support program of record, PMW150 and PEO C4I schedules. Submission of data shall be in accordance with the corporate financial databases standard requirements.

5.3.4.13.3 The Contractor shall support execution data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall prepare execution information in support of data calls. The Contractor shall prepare responses to execution data calls, revisions, and final within the time requested to support schedule deadlines. Documentation shall be provided in accordance with the customer requested data call standard.

5.3.4.13.4 The Contractor shall support tri-annual reviews and outstanding commitments data calls. The Contractor shall prepare revisions and final reports within the time required to support scheduled deadline. Documentation shall be prepared and submitted in accordance with standards as prescribed by the customer.

5.3.4.13.5 The Contractor shall prepare information to support BRM data calls. The Contractor shall submit responses within the time required to meet scheduled deadlines and provide in accordance with the BRM data calls standard format.

5.3.4.13.6 The Contractor shall prepare execution data. The Contractor shall prepare initiations, commitments, obligations, and expenditures reports; revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

5.3.4.13.7 The Contractor shall prepare current execution spend plans for prior year, execution year and future years. The Contractor shall prepare detailed spend plans, revisions as prescribed by the customer's reporting requirements, within the time-frame required by the customer. The Contractor shall prepare up-to-date spend plans for all programs that reflect the most recent information reviewed and approved by the Program Manager or designated representative. Spend plans shall be in accordance with requirements as prescribed by the customer.

5.3.4.13.8 The Contractor shall prepare corporate spend plans and roll up summaries and reports at a consolidated PEO C4I level in the format prescribed by the customer reporting requirements.

5.3.4.13.9 The Contractor shall prepare information to support to Activity TPS. Activity TPS shall be prepared and maintained within the timeframe required by the customer, in accordance with the TPS standards.

5.3.4.13.10 The Contractor shall prepare ad hoc financial reports on an as required basis. Ad hoc reports shall be submitted to the requester within the timeframe assigned and in the format required by the customer.

5.3.4.13.11 In support of JPM IS, the contract shall perform resource management activities to include (1) updating and maintaining the Joint Service Chemical and Biological Information System (JSCBIS) for budgeting and financial reporting, Comprehensive Cost and Requirements System (CCaR) for project and financial management, and *the Department of*

Army General Fund Enterprise Business System which replaces the *Standard Financial System* (STANFINS) accounting system in FY12 and, (2) the development, preparation, submission, and justification of budget exhibits and request for resource information to include narratives for the President Budget Estimates, Program Objective Memorandum (POM), Congressional Request For Information (RFI), input to support OSD Major Budget Issues and Resource Management Decision (RMD) process, utilizing CBDP/JPEO tools enter, update, and publish budget related data for JPM IS Programs.

5.4 Professional Support Services (SCN)

New construction ships include the CVN, DDG 1000, LCS, LHA, LHD, LPD and DDG. Specific hulls to be supported will be identified with each funding increment. The Contractor shall perform analyses, prepare management information, and make recommendations in support of the PMW 150 systems. Additionally, the Contractor shall coordinate and provide support, including briefing materials and draft correspondence as applicable, for meetings, Integrated Product Teams (IPTs), working groups, including relevant working groups and reviews as applicable.

5.4.1 Program Management Support (SCN)

The Contractor shall guide and support the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); and the PMW 150 Modernization Manager and Installation and Planning Managers.

5.4.1.1 The Contractor shall participate in meetings per requester. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting as requested. The Contractor shall prepare and deliver conference/meeting agendas which outlines the purpose, location and schedule and the associated presentation material in the form of slides and or handouts. In addition, the Contractor shall document significant understandings, recommendations or suggestions, decisions reached and action items resulting from discussions in the form of conference/meeting minutes or reports. The Contractor shall submit agendas ten (10) days prior to conferences/meetings and presentation materials five (5) days prior to conferences/meetings. The Contractor shall submit conference/meeting minutes or reports within ten (10) days after conferences/meetings.

5.4.1.2 The Contractor shall provide Program Management Support services in the maintenance and delivery of management data including: (1) Work Breakdown Structures (WBS), (2) project schedules, (3) progressive/special reports and supporting documentation, and (4) Plans of Action and Milestones (POA&Ms). The Contractor shall process project management data as received, updating project files as necessary for proper PMW 150 program and project management and in time to support the schedules outlined in the program's /project's IMS. The Contractor shall maintain, modify and update prepare and maintain organizational metrics and required DoD, DoN, PEO C4I, and PMW 150 reports (including: Probability of Program Success, Program Health and Risk Report).

5.4.1.3 The Contractor shall provide information to support PMW 150 information databases/spreadsheets to support program requirements. This task includes data entry, problem resolution, use of formulas and other data/statistical analysis tools including graphs, pivot charts, and custom reports. The Contractor shall support the client with use and connectivity. The information databases shall be current, complete, and meet the schedule dates assigned by the requestor.

5.4.1.4 The Contractor shall provide cost, technical, and schedule baselines. The Contractor shall manage and control these baselines to document any changes in the evolution of software and/or hardware systems. Baselines shall be prepared and submitted in the format and within the timeframe specified by the requestor.

5.4.1.5 The Contractor shall prepare project management analysis reports including status on current projects in response to external or internal data calls. The Contractor shall perform Business Case Analysis using Computer Aided Software Engineering (CASE) tools to support recommendation using appropriate evaluation criteria of alternatives. Reports shall be provided on an ad hoc basis as necessary or requested to support PMW 150 program management.

5.4.1.6 The Contractor shall provide program management representation for acquisition, planning, production, and modernization efforts at working group meetings, Integrated Product Teams (IPT) sessions, in-process reviews, and other meetings. The Contractor shall attend working group meetings, IPT sessions, in-process reviews, and other meetings, analyze the information and provide the programmatic impacts within the agreed-upon time schedule and in accordance with the requirements of the requestor.

5.4.1.7 The Contractor shall support PMW 150 with afloat, submarine and ashore modernization advance planning and implementation:

5.4.1.7.1 The Contractor shall map SPAWAR, PEO C4I, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements based on subject matter expertise with SPAWAR, PEO C4I, NAVSEA, and fleet advance planning processes and databases.

5.4.1.7.2 The Contractor shall identify and recommend solutions to programmatic issues related to afloat and submarine implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning timelines and acquisition/engineering timelines, identify implementation issues that may impact Program of Record (PoR) milestones and recommend solutions.

5.4.1.7.3 The Contractor shall provide implementation and advance planning status reports and brief the PMW 150 Modernization Manager and Installation and Planning Managers on the updates for afloat platforms.

5.4.1.7.4 The Contractor shall facilitate PMW 150 afloat implementation plans and support the resolve issues, coordinate with other afloat modernization entities such as PMW 750/760/770 and other Programs of Record (PoR) APMs. The Contractor shall maintain situational awareness of and submit reports on interoperability and PMW 150 capability issues that may impact PMW 150 afloat and submarine implementation plans. The Contractor shall provide reports and briefs in response to afloat and submarine modernization data calls.

5.4.1.7.5 The Contractor shall liaise with stakeholders from DoD components, industry partners, and other Government organizations. The Contractor shall provide changes to the PMW 150 Modernization Manger and Installation and Planning Managers on findings. The Contractor shall provide responses to acquisition related data calls and inquiries and deliver responses compliant to the requested format. The Contractor shall perform periodic (no less than once a year) reviews of Shore Installation Design Handbook related Work Plans, Work Scopes, and Functional Requirements Configuration Board related data, and update status reports. The Contractor shall provide PMW 150 weekly status reports.

5.4.1.7.6 The Contractor shall provide PMW 150 afloat modernization implementation cost models and spend plans; track a Future Years Defense Program (FYDP) implementation production schedule in accordance with budgets, cost models, and Navy Data Environment – Afloat Master Planning System (NDE-AMPS)/SPAWAR PEO-C4I Integrated Data Environment Repository (SPIDER) database entries.

5.4.1.7.7 The Contractor shall track an accurate allocation of program funding across the FYDP; align the FYDP implementation production schedule with other C4ISR implementation plans to avoid interoperability issues.

5.4.1.7.8 The Contractor shall liaise with the PMW 150 engineering teams, ensuring production plans are in accordance with latest architectures; liaise with PMW-150 In-Service Engineering Agent (ISEA) engineering teams, ensure alignment with current production plans; liaise with PEO C4I personnel.

5.4.1.7.9 The Contractor shall ensure that all production schedules and design services work is correctly scheduled, funded, and accounted for; track and report status of afloat and submarine implementation funding; analyze impacts of fielding plan changes to the afloat and submarine implementation production schedule.

5.4.1.7.10 The Contractor shall provide financial spreadsheets, graphics, and briefs; provide responses to PMW 150 afloat and submarine implementation financial data calls; coordinate with other PMW 150 financial personnel, other PMW 150 technical points of contact, WSI2T scheduling personnel, and external entities to ensure implementation alignment.

5.4.1.8 The Contractor shall serve as the PMW 150 Risk Management Coordinator (RMC). Specific duties of the RMC are:

5.4.1.8.1 The RMC shall be responsible for supporting the PMW 150 Risk Management Program.

- Track and improve the Risk Management process in PMW 150.
- Provide a risk review schedule that complements the submission of required reports.
- Support portfolio and program Risk Review Boards.
- Provide the PMW 150 Risk Watch List and the monthly PMW 150 Top 5 Risks.
- Support PMW 150 in the identification of cross-program/enterprise-level risks

5.4.1.8.2 The RMC shall also participate in the PMW 150 Risk Review Council, PEO C4I Risk Review Executive Council, Risk Management Working Group, and Risk Management User Group.

5.4.1.8.3 The Contractor shall also serve as the Risk Management Administrator (RMA). The RMA shall be responsible for day to day Risk Exchange management efforts, including registration of new users.

5.4.1.8.4 The Contractor shall quantify risk in hours, days, or weeks of delay and provide realistic (whether optimistic or pessimistic) timelines for each major activity and event.

5.4.2 Acquisition Management Support (SCN) (Reserved)

5.4.3 Financial Management Support (SCN)

5.4.3.1 The Contractor shall provide support for data calls, including OPP, Shipbuilding and Conversion, Navy (SCN) Execution Reviews PARM reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date.

5.4.3.2 The Contractor shall provide performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer.

5.4.3.3 The Contractor shall provide organizational metrics (e.g. balanced scorecard). Metrics shall be provided in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

5.4.3.4 The Contractor shall provide financial information required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on- going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

5.4.3.5 The Contractor shall provide financial information required for the modification and updating of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work

outputs shall be provided to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

5.4.3.6 The Contractor shall provide financial information required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Information shall be provided to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

5.4.3.7 The Contractor shall provide financial information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be provided to the requester within the timeframe established and processes shall be consistent with and meet the needs of the program as determined by customer.

5.4.3.8 The Contractor shall operate the Earned Value Management System. The Contractor shall provide Earned Value baselines and reports; conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent WBS elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

5.4.3.9 The Contractor shall identify and correct financial problems, make recommendations, and provide processes and tools to prevent and correct financial and accounting errors.

5.4.3.10 The Contractor shall provide POM/PR support:

5.4.3.10.1 The Contractor shall provide support to PEO C4I, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall provide modifications and updates to POM/PR exhibits, drafts, and final, within the time required to support the PMW150 and PEO C4I schedules. POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The Contractor shall provide POM/PR financial and cost data and shall provide POM/PR documentation and data through the budget cycle. Documentation shall be provided in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

5.4.3.10.2 The Contractor shall support the DON POM/PR process, including SPP and "what-if" scenarios for all appropriations by providing financial and cost information for inclusion in these documents. POM/PR submissions include the submitting, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information submitted to support the POM/PR process shall be provided to the requester within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

5.4.3.11 The Contractor shall provide budget support:

5.4.3.11.1 The Contractor shall provide budgetary products updates to draft and existing President's/OSD/FMB budget exhibits. The Contractor shall submit input into President's/OSD/FMB budget exhibits, draft, and final, within the time required to support program of record, PMW150 and PEO C4I schedules. Budget exhibits include all special exhibits and the DON CIO IT budget. Contractor must meet accuracy, timeliness and quality requirements of the customer. Documentation shall be provided in accordance with the FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance.

5.4.3.11.2 The Contractor shall provide budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products shall be submitted in accordance with standard format provided by requestor. Submissions shall be accurate and follow PEO C4I and Program Office guidance within time required to support budget submissions.

5.4.3.11.3 The Contractor shall provide budgetary reclamas and impact statements. The Contractor shall provide budget reclamas, draft, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the reclamas and impact statement standard provided by the customer.

5.4.3.11.4 The Contractor shall provide issue papers. The Contractor shall provide issue papers, revision, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the issue papers standard.

5.4.3.11.5 The Contractor shall support budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), Congress, OSD, and FMB. The Contractor shall provide budgetary information in support of data calls. The Contractor shall provide responses to budgetary data calls, revisions, and final, within the time requested to support schedule deadlines. Documentation shall meet the customer requested data call standard.

5.4.3.11.6 The Contractor shall support PMW150 in the following activities: defend budgets; respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and provide briefings to be given to higher authority. Budget support shall be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall meet in the customer requested data call standard.

5.4.3.12 The Contractor shall provide execution support:

5.4.3.12.1 The Contractor shall provide execution data, analysis and updates in support of

mid- year and program reviews. The Contractor shall submit midyear and program review analysis and documentation, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with the midyear and program reviews standards.

5.4.3.12.2 The Contractor shall provide “real time data” in corporate financial databases, e.g., FMIS 2000, IRAPS, SAP, NTIRA, SPIDER, POM Tool, and SMARTS web sites within the time required to support program of record, PMW150 and PEO C4I schedules. Submission of data shall be in accordance with the corporate financial databases standard requirements.

5.4.3.12.3 The Contractor shall support execution data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall provide execution information in support of data calls. The Contractor shall provide responses to execution data calls, revisions, and final within the time requested to support schedule deadlines. Documentation shall be provided in accordance with the customer requested data call standard.

5.4.3.12.4 The Contractor shall support tri-annual reviews and outstanding commitments data calls. The Contractor shall provide revisions and final reports within the time required to support scheduled deadline. Documentation shall be submitted in accordance with standards as prescribed by the customer.

5.4.3.12.5 The Contractor shall provide information to BRM data calls. The Contractor shall submit responses within the time required to meet scheduled deadlines and provide in accordance with the BRM data calls standard format.

5.4.3.12.6 The Contractor shall provide execution data. The Contractor shall provide initiations, commitments, obligations, and expenditures reports; revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

5.4.3.12.7 The Contractor shall provide current execution spend plans for prior year, execution year and future years. The Contractor shall provide detailed spend plans, revisions as prescribed by the customer’s reporting requirements, within the time-frame required by the customer. The Contractor shall provide up-to-date spend plans for all programs that reflect the most recent information reviewed and approved by the Program Manager or designated representative. Spend plans shall be in accordance with requirements as prescribed by the customer.

5.4.3.12.8 The Contractor shall provide corporate spend plans and roll up summaries and reports at a consolidated PEO C4I level in the format prescribed by the customer reporting requirements.

5.4.3.12.9 The Contractor shall provide information to support to Activity TPS. Activity

TPS shall be prepared and maintained within the timeframe required by the customer, in accordance with the TPS standards.

5.4.3.12.10 The Contractor shall provide ad hoc financial reports 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.

5.4.3.12.11 The Contractor shall support the DON POM/PR process, including the generation of 7300s for new ship construction programs. 7300 submissions include the gathering, consolidation, and validation of requirements from all organizations associated to support the Program Office's preparation of current and out-year spend plans. All information prepared to support the POM/PR process shall be provided to the requestor within the timeframe assigned for NAVSEA POM/PR submission deadline and annual (SCN) Execution Reviews.

5.4.3.12.12 The Contractor shall provide program cost analysis, budget tracking, and funding execution support to PMW 150 SCN Project Office in implementing the afloat system for SCN platforms as identified by platform / facility. Support shall include acquisition management to include tracking the ship availability and coordination of the various support activities involved in the implementation of afloat systems and with planned ship installations. Results from analysis shall be due within the timeframe specified by the requestor.

5.5 Professional Support Services (NDSF)

New construction ships include the TAKE and MPFF. Specific hulls to be supported will be identified with each funding increment. The Contractor shall perform analyses, prepare management information, and make recommendations in support of the PMW 150 systems. Additionally, the Contractor shall coordinate and provide support, including briefing materials and draft correspondence as applicable, for meetings, Integrated Product Teams (IPTs), working groups, including relevant working groups and reviews as applicable.

5.5.1 Program Management Support (NDSF) (Reserved)

5.5.2 Acquisition Management Support (NDSF) (Reserved)

5.5.3 Financial Management Support (NDSF)

5.5.3.1 The Contractor shall provide support for data calls, including OPP, Execution Reviews PARM reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date.

5.5.3.2 The Contractor shall provide performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer.

5.5.3.3 The Contractor shall provide organizational metrics (e.g. balanced scorecard). Metrics shall be provided in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

5.5.3.4 The Contractor shall provide financial information required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on- going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

5.5.3.5 The Contractor shall provide financial information required for the modification and updating of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work outputs shall be provided to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

5.5.3.6 The Contractor shall provide financial information required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Information shall be provided to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

5.5.3.7 The Contractor shall provide financial information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be provided to the requester within the timeframe established and processes shall be consistent with and meet the needs of the program as determined by customer.

5.5.3.8 The Contractor shall operate the Earned Value Management System. The Contractor shall provide Earned Value baselines and reports; conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent WBS elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

5.5.3.9 The Contractor shall identify and correct financial problems, make recommendations, and provide processes and tools to prevent and correct financial and accounting errors.

5.5.3.10 The Contractor shall provide POM/PR support:

5.5.3.10.1 The Contractor shall provide support to PEO C4I, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall provide modifications and updates to POM/PR exhibits, drafts, and final, within the time required to support the PMW150 and PEO C4I schedules. POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The Contractor shall provide POM/PR financial and cost data and shall provide POM/PR documentation and data through the budget cycle. Documentation shall be provided in accordance with the POM/PR exhibit standard and submitted to the requester

within the timeframe assigned.

5.5.3.10.2 The Contractor shall support the DON POM/PR process, including SPP and “what-if” scenarios for all appropriations by providing financial and cost information for inclusion in these documents. POM/PR submissions include the submitting, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information submitted to support the POM/PR process shall be provided to the requestor within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

5.5.3.11 The Contractor shall provide budget support:

5.5.3.11.1 The Contractor shall provide budgetary products updates to draft and existing President’s/OSD/FMB budget exhibits. The Contractor shall submit input into President’s/OSD/FMB budget exhibits, draft, and final, within the time required to support program of record, PMW150 and PEO C4I schedules. Budget exhibits include all special exhibits and the DON CIO IT budget. Contractor must meet accuracy, timeliness and quality requirements of the customer. Documentation shall be provided in accordance with the FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance.

5.5.3.11.2 The Contractor shall provide budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products shall be submitted in accordance with standard format provided by requestor. Submissions shall be accurate and follow PEO C4I and Program Office guidance within time required to support budget submissions.

5.5.3.11.3 The Contractor shall provide budgetary reclaims and impact statements. The Contractor shall provide budget reclaims, draft, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the reclaims and impact statement standard provided by the customer.

5.5.3.11.4 The Contractor shall provide issue papers. The Contractor shall provide issue papers, revision, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the issue papers standard.

5.5.3.11.5 The Contractor shall support budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), Congress, OSD, and FMB. The Contractor shall provide budgetary information in support of data calls. The Contractor shall provide responses to budgetary data calls, revisions, and final, within the time requested to support schedule deadlines. Documentation shall meet the customer requested data call standard.

5.5.3.11.6 The Contractor shall support PMW150 in the following activities: defend budgets;

respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and provide briefings to be given to higher authority. Budget support shall be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall meet in the customer requested data call standard.

5.5.3.12 The Contractor shall provide execution support:

5.5.3.12.1 The Contractor shall provide execution data, analysis and updates in support of mid- year and program reviews. The Contractor shall submit midyear and program review analysis and documentation, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with the midyear and program reviews standards.

5.5.3.12.2 The Contractor shall provide “real time data” in corporate financial databases, e.g., FMIS 2000, IRAPS, SAP, NTIRA, SPIDER, POM Tool, and SMARTS web sites within the time required to support program of record, PMW150 and PEO C4I schedules. Submission of data shall be in accordance with the corporate financial databases standard requirements.

5.5.3.12.3 The Contractor shall support execution data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall provide execution information in support of data calls. The Contractor shall provide responses to execution data calls, revisions, and final within the time requested to support schedule deadlines. Documentation shall be provided in accordance with the customer requested data call standard.

5.5.3.12.4 The Contractor shall support tri-annual reviews and outstanding commitments data calls. The Contractor shall provide revisions and final reports within the time required to support scheduled deadline. Documentation shall be submitted in accordance with standards as prescribed by the customer.

5.5.3.12.5 The Contractor shall provide information to BRM data calls. The Contractor shall submit responses within the time required to meet scheduled deadlines and provide in accordance with the BRM data calls standard format.

5.5.3.12.6 The Contractor shall provide execution data. The Contractor shall provide initiations, commitments, obligations, and expenditures reports; revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

5.5.3.12.7 The Contractor shall provide current execution spend plans for prior year, execution year and future years. The Contractor shall provide detailed spend plans, revisions as prescribed by the customer’s reporting requirements, within the time-frame required by the customer. The Contractor shall provide up-to-date spend plans for all programs that reflect the

most recent information reviewed and approved by the Program Manager or designated representative. Spend plans shall be in accordance with requirements as prescribed by the customer.

5.5.3.12.8 The Contractor shall provide corporate spend plans and roll up summaries and reports at a consolidated PEO C4I level in the format prescribed by the customer reporting requirements.

5.5.3.12.9 The Contractor shall provide information to support to Activity TPS. Activity TPS shall be prepared and maintained within the timeframe required by the customer, in accordance with the TPS standards.

5.5.3.12.10 The Contractor shall provide ad hoc financial reports 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.

5.6 Professional Support Services (FMS)

5.6.1 Program Management Support (FMS)

The Contractor shall guide and support the program office in successfully accomplishing program objectives and providing direct support to the PMW 150 Program Manager (PM), PMW 150 Deputy Program Manager (DPM), Principal Program Managers (PAPMs), Assistant Program Managers (APMs); JPEO-CBD Program and Product Managers, and the PMW 150 Modernization Manager and Installation and Planning Managers.

5.6.1.1 The Contractor shall support NILE with managing the Link 22/NILE Project. Support includes the following:

5.6.1.1.1 For all meetings, the Contractor shall prepare and deliver conference/meeting agendas which outlines the purpose, location and schedule and the associated presentation material in the form of slides and or handouts. In addition, the Contractor shall document significant understandings, recommendations or suggestions, decisions reached, terms of reference and action items resulting from discussions in the form of conference/meeting minutes or reports. The Contractor shall submit agendas ten (10) days prior to conferences/meetings and presentation materials five (5) days prior to conferences/meetings. The Contractor shall submit conference/meeting minutes or reports within ten (10) days after conferences/meetings.

5.6.1.1.2 NILE Steering Committee (SC) and NILE Configuration Control Board (CCB):

5.6.1.1.2.1 The Contractor shall act as Secretary for the SC and the NILE CCB, performing all administrative tasks required ensuring the effective conduct of meetings including preparation of meetings, liaise with Host Nations, and meeting execution. The SCs and CCBs are conducted twice a year which requires the Contractor to support and attend. In addition several virtual NILE CCBs are conducted which requires the Contractor to support. This includes

maintaining meeting records: minutes, action item lists, decision item lists, and terms of reference) to support the NILE PMO.

5.6.1.1.2.2 The Contractor shall act as the central point of contact for all logistical and administrative matters and facilitate communications with SC and CCB members.

5.6.1.1.3 NILE In-Service Support (ISS) Phase Meeting Support:

5.6.1.1.3.1 The Contractor shall support NILE ISS Phase planning, development and staffing throughout the coordination of meetings.

5.6.1.1.4 Technical Support to NILE Working Groups:

5.6.1.1.4.1 The Contractor shall have a technical understanding of Tactical Data Link (TDL) architecture and basic communications systems in order to understand the issues and provide the requisite support to NILE Working Groups. The Contractor shall support to NILE Working Groups, including the Link 22 Communications and Interoperability Working Group (C&IWG), and TDL Integrated Project or Product Teams.

5.6.1.1.4.2 The Contractor shall act as Secretary for the Link 22 C&IWG, performing all administrative tasks required to ensure the effective conduct of meetings. This includes the coordination of the meetings in liaison with the Host Nation. The Contractor shall act as the central point of contact for all logistical and administrative matters and facilitate communications for C&IWG.

5.6.1.1.5 Website/Portal Content Management:

5.6.1.1.5.1 The Contractor shall maintain and update the NILE and the Link 22 C&IWG Portals in order for NILE project information to be disseminated efficiently. The Contractor shall upload content within two days of receiving the information.

5.6.1.1.6 Diplomatic and Travel Requirements:

5.6.1.1.6.1 The Contractor shall support and participate in NILE nations (Canada, France, Germany, Italy, Spain, United Kingdom, and the United States of America. At a minimum, two SC meetings and two CCB meetings per year are normally held for which travel may be required. The Contractor shall act in a diplomatic matter while representing the NILE program office.

5.6.2 Acquisition Management Support (FMS) (Reserved)

5.6.3 Financial Management Support (FMS)

5.6.3.1 The Contractor shall provide support for data calls, including OPP, Shipbuilding

and Conversion, Navy (SCN) Execution Reviews PARM reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date.

5.6.3.2 The Contractor shall provide performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer.

5.6.3.3 The Contractor shall provide organizational metrics (e.g. balanced scorecard). Metrics shall be provided in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

5.6.3.4 The Contractor shall provide financial information required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on- going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

5.6.3.5 The Contractor shall provide financial information required for the modification and updating of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work outputs shall be provided to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

5.6.3.6 The Contractor shall provide financial information required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Information shall be provided to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

5.6.3.7 The Contractor shall provide financial information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be provided to the requester within the timeframe established and processes shall be consistent with and meet the needs of the program as determined by customer.

5.6.3.8 The Contractor shall operate the Earned Value Management System. The Contractor shall provide Earned Value baselines and reports; conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent WBS elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

5.6.3.9 The Contractor shall identify and correct financial problems, make recommendations, and provide processes and tools to prevent and correct financial and accounting errors.

5.6.3.10 The Contractor shall provide POM/PR support:

5.6.3.10.1 The Contractor shall provide support to PEO C4I, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall provide modifications and updates to POM/PR exhibits, drafts, and final, within the time required to support the PMW150 and PEO C4I schedules. POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The Contractor shall provide POM/PR financial and cost data and shall provide POM/PR documentation and data through the budget cycle. Documentation shall be provided in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

5.6.3.10.2 The Contractor shall support the DON POM/PR process, including SPP and “what-if” scenarios for all appropriations by providing financial and cost information for inclusion in these documents. POM/PR submissions include the submitting, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information submitted to support the POM/PR process shall be provided to the requestor within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

5.6.3.11 The Contractor shall provide budget support:

5.6.3.11.1 The Contractor shall provide budgetary products updates to draft and existing President’s/OSD/FMB budget exhibits. The Contractor shall submit input into President’s/OSD/FMB budget exhibits, draft, and final, within the time required to support program of record, PMW150 and PEO C4I schedules. Budget exhibits include all special exhibits and the DON CIO IT budget. Contractor must meet accuracy, timeliness and quality requirements of the customer. Documentation shall be provided in accordance with the FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance.

5.6.3.11.2 The Contractor shall provide budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products shall be submitted in accordance with standard format provided by requestor. Submissions shall be accurate and follow PEO C4I and Program Office guidance within time required to support budget submissions.

5.6.3.11.3 The Contractor shall provide budgetary reclamation and impact statements. The Contractor shall provide budget reclamation, draft, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and PMW 150 budget guidance within the time required to support the PoR, PMW150 and PEO C4I schedules. Documentation shall meet the reclamation and impact statement standard provided by the customer.

5.6.3.11.4 The Contractor shall provide issue papers. The Contractor shall provide issue papers, revision, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office guidance within the time required to support the PoR, PMW150 and PEO C4I schedules.

Documentation shall meet the issue papers standard.

5.6.3.11.5 The Contractor shall support budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), Congress, OSD, and FMB. The Contractor shall provide budgetary information in support of data calls. The Contractor shall provide responses to budgetary data calls, revisions, and final, within the time requested to support schedule deadlines. Documentation shall meet the customer requested data call standard.

5.6.3.11.6 The Contractor shall support PMW150 in the following activities: defend budgets; respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and provide briefings to be given to higher authority. Budget support shall be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall meet in the customer requested data call standard.

5.6.3.12 The Contractor shall provide execution support:

5.6.3.12.1 The Contractor shall provide execution data, analysis and updates in support of mid- year and program reviews. The Contractor shall submit midyear and program review analysis and documentation, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with the midyear and program reviews standards.

5.6.3.12.2 The Contractor shall provide “real time data” in corporate financial databases, e.g., FMIS 2000, IRAPS, SAP, NTIRA, SPIDER, POM Tool, and SMARTS web sites within the time required to support program of record, PMW150 and PEO C4I schedules. Submission of data shall be in accordance with the corporate financial databases standard requirements.

5.6.3.12.3 The Contractor shall support execution data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall provide execution information in support of data calls. The Contractor shall provide responses to execution data calls, revisions, and final within the time requested to support schedule deadlines. Documentation shall be provided in accordance with the customer requested data call standard.

5.6.3.12.4 The Contractor shall support tri-annual reviews and outstanding commitments data calls. The Contractor shall provide revisions and final reports within the time required to support scheduled deadline. Documentation shall be submitted in accordance with standards as prescribed by the customer.

5.6.3.12.5 The Contractor shall provide information to BRM data calls. The Contractor shall submit responses within the time required to meet scheduled deadlines and provide in

accordance with the BRM data calls standard format.

5.6.3.12.6 The Contractor shall provide execution data. The Contractor shall provide initiations, commitments, obligations, and expenditures reports; revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

5.6.3.12.7 The Contractor shall provide current execution spend plans for prior year, execution year and future years. The Contractor shall provide detailed spend plans, revisions as prescribed by the customer's reporting requirements, within the time-frame required by the customer. The Contractor shall provide up-to-date spend plans for all programs that reflect the most recent information reviewed and approved by the Program Manager or designated representative. Spend plans shall be in accordance with requirements as prescribed by the customer.

5.6.3.12.8 The Contractor shall provide corporate spend plans and roll up summaries and reports at a consolidated PEO C4I level in the format prescribed by the customer reporting requirements.

5.6.3.12.9 The Contractor shall provide information to support to Activity TPS. Activity TPS shall be prepared and maintained within the timeframe required by the customer, in accordance with the TPS standards.

5.6.3.12.10 The Contractor shall provide ad hoc financial reports 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.

6.0 REPORTS, DATA, DELIVERABLES AND COMMUNICATION

6.1 Deliverable Products

The Contractor shall provide the following deliverables in accordance with the below listed schedule:

CDRL #	Deliverable	Frequency
A001	Contractor's Progress, Status and Management Report	Monthly
A002	Conference Agendas/Presentation Materials/Minutes/Reports	As required
A003	Trip/Activity Reports	10 days after completion of trip
A004	Training Materials	10 days prior to formal training
A005	Major Automated Information System (MAIS) Annual Report	Annually

A006	Budget Exhibits (All APPN)	Three per year (FMB, OSD, Pres Bud)
A007	Cost Saving and Control Initiatives Metrics	Quarterly

6.2 Delivery Address

Unless otherwise directed, all deliverables under this PWS shall be delivered to the following address:

PEO C4I
Command and Control Program Office (PMW 150)
4301 Pacific Highway, Building OT-1
San Diego, CA 92110-3127

Attn: PMW 150 Professional Support Services COR

6.3 Performance Standards

The Task Order Quality Assurance Surveillance Plan (QASP) will be used to monitor performance.

Performance standards (unless otherwise specified):

- Performance – Deliverables fully coordinated among stakeholders; efforts enhance PMW 150 programs and projects;
- Timeliness – Meets required deadlines or schedules assigned by the Government Requestor; documentation submitted to the Government Requestor in sufficient time for review and approval; provide the necessary timely technical assistance to meet program emergent requirements as required.
- Quality – Final work products shall have no accounting or calculation errors (e.g., in numbers in addition or roll up between exhibit pages or within exhibit pages), no spelling or grammatical errors (e.g., in the text used for tasking descriptions, details, or other entry fields), no technical errors, (e.g., in entry of, for example, unit costs, fielding plans, or contracting lead times, etc) and no formatting errors, (e.g. logical print layout for Excel spreadsheets) in the final work product submissions. Work products shall be prepared as specified by PEO C4I, SPAWARSSCOM and higher authority policy and formatted per the Navy Correspondence Manual, where appropriate.

7.0 SECURITY

The requirements of this PWS will be met at or below the Collateral SECRET level. The

Contractor will also be required to attend meetings classified at the SECRET, level. The Contractor will be required to access SIPRNet at Government locations where work is being performed.

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

The SSC Pacific NATO Control Officer/Alternate has reviewed the requirement supporting this contractual obligation and concurs with the release of the following to the prime Contractor: ADATP 3, ADATP 33, STANAG 4175, STANAG 5511, STANAG 5516, STANAG 5522, STANAG 5601, and STANAG 5616. Any additional NATO document shall be approved by the NCO prior to release to prime Contractor. Note: In the event that subcontractors are needed on this contract, prior approval from SSC Pacific NATO Control Officer/Alternate is required before access to any NATO document is granted.

7.1 Operations Security

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

7.2 Information Assurance and Personnel Security Requirements For Accessing Navy Enterprise Resource Planning (NERP), Army General Fund Enterprise Business System (GFEBS), Joint Services Chemical and Biological Information Systems (JSCBIS) and The Comprehensive Cost and Requirements (CCaR) Management System

Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning System and Chemical and Biological Defense information systems via Defense or Army Knowledge Online (DKO/AKO). Prior to accessing any NERP System, Contractor personnel shall contact the applicable NMCI Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homeport website at: https://nmcicustomerreporting/CTR_Lookup/index.asp. Once an NMCI account has been established, the Contractor shall submit a request for Navy ERP access and the role required via the Contracting Officer's Representative (COR) to the Competency Role Mapping Point of Contact (POC). The COR will validate the need for access, ensure all prerequisites are completed and with the assistance of the Role Mapping POC, identify the Computer Based Training (CBT) requirements needed to perform the role assigned. Items to complete prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR or SAAR-N), DD Form 2875, Oct 2007, Annual IA training certificate and favorably adjudicated Trustworthiness Investigation commensurate with the appropriate IT Category (requires the SF85P). For Chemical and Biological information systems,

Contractor personnel shall contact the COR or designate JPM IS Trusted Agent to validate and approve system access requirements.

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

7.3 DoD Information Assurance Awareness Training

The contractor shall complete DoD Information Assurance Awareness training annually. As per SPAWARNOTE 5239 dated 18 Aug 2010 and titled "USE OF TOTAL WORKFORCE MANAGEMENT SERVICES IMPLEMENTATION FOR INFORMATION ASSURANCE USER RECORDS MANAGEMENT" the contractor is required to use Total Workforce Management Services (TWMS), which is a comprehensive Navy automated Information System (IS) of aggregated personnel records. The policy applies to all Team SPAWAR computer and network users located at Space and Naval Warfare Systems Command (SPAWAR) Headquarters (HQ), affiliated Program Executive Offices (PEOs) and Business Units, to include all civilians, military, and Industry Partners. This policy may also apply to the tenant Command personnel, by agreement. The contractor shall provide a signed certificate for the annual Information Assurance Awareness training upon request. TWMS is found at <https://twms.nmci.navy.mil>.

8.0 GOVERNMENT FURNISHED PROPERTY (GFP)

No GFP will be provided on this task order.

9.0 NAVY/MARINE CORPS INTRANET (NMCI) SEATS AND COMMON ACCESS CARDS (CACs)

The Government will provide 67 NMCI seats in PMW 150 spaces. In addition, the Government will provide NMCI CACs for the performance of this Task Order. The Contractor PM/ FSO is responsible for notifying the Government COR and the Trusted Agent (TA) when an employee who has been issued a CAC leaves the Company or transfers to another Program/Project. In the case of an employee who no longer works for the Company, the Company shall collect the CAC and turn it over to the TA with-in 2 working days of the employee's departure. In the case of an employee still retained by the company transferring to another Program/Project with-in SPAWAR, the company will notify the COR and the TA with-in 2 working days so the TA can transfer the TA responsibilities to the new TA vice revoking and issuing a new CAC.

10.0 TASK ORDER PROGRAM MANAGEMENT AND ADMINISTRATION

10.1 Best Practices

The Contractor shall adhere to PEO C4I and SPAWAR command-level, and PMW 150 “Best Practices” principles as identified in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides (1) Acquisition Program Structure Guide; (2) Scheduling Guide; (3) Systems Engineering Guide; the SPAWAR Contracts Management Process Guide; (5) PEO C4I Operating Guide (6) Technology Alignment Guide and support the command wide implementation process.

10.2 Wide Area Work Flow (WAWF) Invoicing Requirements

The Contractor shall notify the COR via e-mail when the Contractor submits invoices to WAWF. The Contractor shall also provide a soft copy of the invoice and any supporting documentation as requested by the COR in order to assist the COR in validating the invoiced amount against the services provided during the billing cycle and completing the Invoice Review Form provided.

10.3 Contractor Employee Identification

For all services provided by the Contractor under this PWS and associated Task Order, the Contractor's employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. Additionally, the Contractor's personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

11.0 CONTRACTING OFFICER’S REPRESENTATIVE

The COR is LCDR Matt Kremer, PMW 150, (619) 221-7167, matthew.kremer@navy.mil.

12.0 TRAVEL

It is estimated that 250 trips per year may be required for the completion of the services for this task order. The estimated duration of the trips is between three and five days each, to be supported by one to two travelers for each trip. The location of these trips is to be determined, but is estimated to consist mainly of trips to Redstone Arsenal, AL; Washington DC; Orlando, FL; Honolulu, HI; Edgewood and Laurel, MD; Picatinny Arsenal, NJ; Fort Leonard Wood, MO; Fort Sill, OK; Charleston, SC; Crystal City, Dahlgren, Falls Church, Fort Belvoir and Norfolk, VA; Seattle, WA; Germany; South Korea and Japan, United Kingdom, Belgium, Poland, Kuwait, Hungary, Canada, Australia, New Zealand, France, Italy, Denmark, Czech Republic, Turkey, and Spain.

The Contractor shall utilize the electronic Travel Request form (provided separately) for all

required travel in support of this task order. The request for all routine travel shall be made via email to the COR no later than five working days in advance of travel date for final approval. For emergent travel, requests shall be made within three days of the actual travel date and will be approved by the COR verbally. The Contractor shall follow-up with the electronic travel request within five working days of the original request. Trip/Activity Reports shall be completed and submitted to the COR 10 days after completion of trip per the CDRL.

The travel request shall include the following:

- Traveler's Name
- Name of specific Government Technical POC requesting the travel
- Program/project name travel is required for
- Applicable PWS Paragraph number
- Reason for travel
- Duration of travel
- Dates of travel
- Travel cost estimate
- Total travel funds expended to date
- Balance of authorized travel funding

13.0 PLACE AND PERIOD OF PERFORMANCE

13.1 Place of Performance

The place of performance for efforts under this performance work statement shall be at the Contractor's facilities and at Government facilities as designated by PMW 150 Program Office in the San Diego, CA, area.

13.2 Period of Performance

The period of performance for this Task Order is five years (one base year and four-one year options).