

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 10	3. EFFECTIVE DATE 22-Apr-2013	4. REQUISITION/PURCHASE REQ. NO. 1300343525	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

619-524-5602

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)
CAGE CODE 17038 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS38
		10B. DATED (SEE ITEM 13) 22-Sep-2011

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 (5252.232-9400)(Jan 1989)

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/ [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 22-Apr-2013
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

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

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

CLIN/SLIN Type Of Fund	From (\$)	By (\$)	To (\$)
6101/18 FMS	[REDACTED]	[REDACTED]	[REDACTED]

2) The total value of the order remains unchanged at [REDACTED].

3) Sections B&G modified accordingly

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

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	MIDS FMS Support - Base Year (TBD)	1.0	LO			
400101	ACRN AA - Incremental Funding for Labor (FMS)					
400102	ACRN AC - Incremental Funding for Labor (FMS)					
4002	Technical Support option - base year (TBD) Option	1.0	LO			
4003	Japan in-country support - base year (TBD)	1.0	LO			
400301	ACRN AB - Japan Labor (FMS)					
400302	ACRN AD - Japan Labor in support of case JA-P-LTV RSN 008 (FMS)					
400303	ACRN AE - Japan Labor in support of case JA-P-LTD RSN 005 (FMS)					
400304	ACRN AF - Japan Labor in support of case JA-P-LTY RSN 006 (FMS)					
4004	Program Management Support option - base year (TBD) Option	1.0	LO			
4101	MIDS FMS support - option year 1	1.0	LO			

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(TBD)

410101 ACRN AG FY 12  
JTRS10 FMS Admin  
(FMS)

410102 ACRN AH FY 12  
JTRS7 FMS Admin  
(FMS)

410103 ACRN AJ FMS Case  
A6-P-GAA (FMS)

410104 ACRN AK FMS Case  
AU-P-LAD (FMS)

410105 ACRN AL FMS Case  
DE-P-LAQ (FMS)

410106 ACRN AM FMS Case  
GR-P-LAT (FMS)

410107 ACRN AN FMS Case  
GY-P-GPC (FMS)

410108 ACRN AP FMS Case  
HU-P-LAD (FMS)

410109 ACRN AQ FMS Case  
IT-P-LFS (FMS)

410110 ACRN AR FMS CASE  
JA-P-LTL (FMS)

410111 ACRN AV FMS CASE  
PL-P-LAM (FMS)

410112 ACRN AW FMS CASE  
TK-P-LKT (FMS)

410113 ACRN AY FMS CASE  
UK-P-FAK (FMS)

410114 ACRN BA FMS CASE  
AE-B-ZUG (FMS)

410115 ACRN BB FMS CASE  
BE-D-QB1 (FMS)

410116 ACRN BC FMS CASE  
PK-D-NAP (FMS)

410117 ACRN BD FMS CASE  
SN-D-SAA (FMS)

410118 ACRN BE FMS CASE  
TK-D-NCU (FMS)

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410119 ACRN BH FMS CASE  
JA-P-LVE (FMS)

410120 ACRN BK FMS CASE  
JA-P-LTY (FMS)

410121 ACRN BM FMS CASE  
NE-P-LGT (FMS)

410122 ACRN BN FMS CASE  
NO-P-LBE (FMS)

410123 ACRN BP FMS CASE  
AT-P-SAF (FMS)

410124 ACRN BQ FMS CASE  
AT-P-GZR (FMS)

410125 ACRN BR FMS CASE  
FI-P-LBD (FMS)

410126 ACRN BS FMS CASE  
KS-P-LPN (FMS)

410127 ACRN BU FY12  
JTRS10 FMS Admin  
(FMS)

410128 ACRN BW FMS CASE  
SR-D-SAI (FMS)

410129 ACRN BX FY 12  
JTRS10 FMS ADMIN  
(FMS)

410130 ACRN BY FY 12  
JTRS7 FMS Admin  
(FMS)

410131 ACRN BZ FY 13  
ADMIN (FMS)

4102	Case Analyst option - option year 1 (TBD) Option	1.0	LO			
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4103	Case Analyst option - option year 1 (TBD) Option	1.0	LO			
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4104	Financial Analyst option - option year 1 (TBD) Option	1.0	LO			
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4105	technical Support	1.0	LO			
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option - option  
year 1 (TBD)  
Option

4106	Japan in-country support option - option year 1 (TBD)	1.0	LO			
410601	ACRN AS FMS CASE JA-P-LUO (FMS)					
410602	ACRN AT FMS CASE JA-P-LUP (FMS)					
410603	ACRN AU FMS CASE JA-P-LVE (FMS)					
410604	ACRN BV FMS CASE JA_D_DDD (FMS)					
410605	ACRN CA FMS CASE JA-P-LXC (FMS)					
4107	Program Management support option - option year 1 (TBD)	1.0	LO			
4201	MIDS FMS Support - option year 2 (TBD) Option	1.0	LO			
4202	Case Analyst option - option year 2 (TBD) Option	1.0	LO			
4203	Case Analyst option - option year 2 (TBD) Option	1.0	LO			
4204	Financial Analyst option - option year 2 (TBD) Option	1.0	LO			
4205	Technical Support option - option year 2 (TBD) Option	1.0	LO			
4206	Japan in-country support option - option year 2	1.0	LO			

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(TBD)  
Option

4207	Program Management Support option - option year 2 (TBD) Option	1.0	LO			
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6001	MIDS FMS Support - Base Year (TBD)	1.0	LO	
600101	ACRN AA-Travel/ODC in support of the base effort (FMS)			
600102	ACRN AB-Travel ODC in support of Japan Case (FMS)			
600103	ACRN AC-Travel/ODC in support of the Japan Case (FMS)			
600104	ACRN AF-Travel/ODC in support of Japan Case JA-P-LTY RSN 006 (FMS)			
6101	MIDS FMS support - option year 1 (TBD)	1.0	LO	
610101	ACRN AG JTRS10 FMS Admin (FMS)			
610102	ACRN AJ FMS Case A6-P-GAA (FMS)			
610103	ACRN AP FMS Case HU-P-PAD (FMS)			
610104	ACRN AV FMS CASE PL-P-LAM (FMS)			
610105	ACRN AW FMS CASE TK-P-LKT (FMS)			

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610106 ACRN AX FMS CASE  
UK-P-FAJ (FMS)

610107 ACRN AZ FMS CASE  
JA-P-LUP (FMS)

610108 ACRN BE FMAS CASE  
TK-D-NCU (FMS)

610109 ACRN BF FMS CASE  
JA-D-GJV (FMS)

610110 ACRN BG FMS CASE  
JA-P-LTL (FMS)

610111 ACRN BJ FMS CASE  
JA-P-LVE (FMS)

610112 ACRN BL FMS CASE  
JA-P-LTY (FMS)

610113 ACRN BM FMS CASE  
NE-P-LGT (FMS)

610114 ACRN BN FMS CASE  
NO-P-LBE (FMS)

610115 ACRN BT FMS CASE  
JA-P-FMR (FMS)

610116 ACRN BX FY12  
JTRS10 ADMIN  
(FMS)

610117 ACRN CB FMS CASE  
JA-P-LVY (FMS)

610118 ACRN CC FMS CASE  
JA-P-LXC (FMS)

6201	MIDS FMS Support - option year 2 (TBD) Option	1.0	LO	
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For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	MIDS FMS Support - option year 3 (TBD) Option	1.0	LO			
7002	Case Analyst option - option	1.0	LO			



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	year 2 (TBD) Option					
7003	Case Analyst option - option year 3 (TBD) Option	1.0	LO			
7004	Financial Analyst option - option year 3 (TBD) Option	1.0	LO			
7005	technical Support option - option year 3 (TBD) Option	1.0	LO			
7006	Japan in-country support option - option year 3 (TBD) Option	1.0	LO			
7007	Program Management support option - option year 3 (TBD) Option	1.0	LO			
7101	MIDS FMS Support - option year 4 (TBD) Option	1.0	LO			
7102	Case Analyst option - option year 4 (TBD) Option	1.0	LO			
7103	Case Analyst option - option year 4 (TBD) Option	1.0	LO			
7104	Financial Analyst option - option year 4 (TBD) Option	1.0	LO			
7105	Technical Support option - option year 4 (TBD) Option	1.0	LO			
7106	Japan in-country support option -	1.0	LO			

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option year 4  
(TBD)  
Option

7107	Program Management support option - option year 4 (TBD) Option	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
<hr style="border-top: 1px dashed black;"/>				
9001	MIDS FMS Support - option year 3 (TBD) Option	1.0	LO	[REDACTED]
9101	MIDS FMS Support - option year 4 (TBD) Option	1.0	LO	[REDACTED]

## B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the funding lines that will be provided under this Order.

## B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW.**

Labor Category	On-Site Annual Hours	Off-Site Annual Hours	Total Hours
Administrative Analyst	[REDACTED]	[REDACTED]	[REDACTED]
Administrative Assistant	[REDACTED]	[REDACTED]	[REDACTED]
Financial Analyst	[REDACTED]	[REDACTED]	[REDACTED]

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Financial Analyst Option (Financial Analyst)				
Program Analyst				
Program Analyst Option (Japan)				
Program Analyst Option (Case Analyst)				
Principal Engineer Option (Prog Mgmt Suppt)				
Program Manager/Principal Engineer				
Senior Analyst				
Senior Analyst Option (Case Analyst)				
Senior Engineer Option (Technical Sppt)				
<b>Total</b>				

(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 **SEE TABLE BELOW** 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.

TABLE	CLIN	FIXED FEE	HOURS	FEE PER DIRECT
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				LABOR HOUR
BASE YEAR	4001			
Technical Support option	4002			
Japan Support	4003			
Program Mgt Support option	4004			
OPTION I	4101			
Case Analyst option	4102			
Case Analyst option	4103			
Financial Analyst option	4104			
Technical Support option	4105			
Japan Support option	4106			
Program Mgt support option	4107			
OPTION II	4201			
Case Analyst option	4202			
Case Analyst option	4203			
Financial Analyst option	4204			
Technical Support option	4205			
Japan Support option	4206			
Program Mgt support option	4207			
OPTION III	7001			
Case Analyst option	7002			
Case Analyst option	7003			
Financial Analyst option	7004			
Technical Support option	7005			
Japan Support option	7006			
Program Mgt support option	7007			
OPTION IV	7101			
Case Analyst option	7102			
Case Analyst option	7103			
Financial Analyst option	7104			
Technical Support option	7105			
Japan Support option	7106			
Program Mgt support option	7107			

\* offerors are required to compute the fee and fee per hour for each of the CLINs listed above

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

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

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

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

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ITEM	ALLOTTED TO FIXED FEE
4001	\$ [REDACTED]
4003	\$ [REDACTED]
4101	\$ [REDACTED]
4106	\$ [REDACTED]

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

ITEM	ALLOTTED TO COST	PERIOD OF PERFORMANCE
4001	\$ [REDACTED]	22 September 2011 - 21 March 2012
4003	\$ [REDACTED]	22 September 2011 - 21 March 2012
4101	\$ [REDACTED]	22 March 2012 - 21 March 2013
4106	\$ [REDACTED]	22 March 2012 - 21 March 2013
6001	\$ [REDACTED]	22 September 2011 - 21 March 2012
6101	\$ [REDACTED]	22 March 2012 - 19 April 2013

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) entitled “Multifunctional Information Distribution System Program Office Foreign Military Sales Support Services” and Attachment No. 2 Contract Data Requirements List (CDRL).

### C-2 QUALITY ASSURANCE 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 Task Order Manager (TOM) to evaluate the quality of the contractor’s performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term. This oversight will be conducted in accordance with Attachment No. 4 – Quality Assurance Surveillance Plan (QASP).

### 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 (DEC 1999)

(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.

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

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

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

- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.

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

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to

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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)**

(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:

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

#### **C-8 KEY PERSONNEL**

(a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 days period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the Contracting Officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person



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being replaced. The Contracting Officer or authorized representative will evaluate such requests and promptly notify the contractor of the approval or disapproval thereof in writing.

(d) List of Key Personnel

*[Contracting Officer insert personnel determined at time of contract award to be key personnel]*

NAME	CONTRACT LABOR CATEGORY
██████████	Sr. Case Analyst
██████████	Sr. Case Analyst
██████████	Sr. Case Analyst
██████████	Sr. Financial Analyst
██████████	Mid-Level Program Analyst
██████████	Mid-Level Program Analyst

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated, or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the Offeror wishes to add personnel to be used in a labor category then the procedures outlined in paragraph (c) above shall be employed. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

## **C-9 LIABILITY INSURANCE--COST TYPE CONTRACTS (OCT 2001)**

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

- (1) Workers' compensation and employers' liability: minimum of \$100,000
- (2) Comprehensive general liability: \$500,000 per occurrence

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(3) Automobile liability: \$200,000 per person

\$500,000 per occurrence

\$ 20,000 per occurrence for property damage

**(b) When requested by the contracting officer, the contractor shall furnish to the Contracting Officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policyholder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.**

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## **SECTION D PACKAGING AND MARKING**

### **D-1 SHIP TO INFORMATION**

See Section G – Task Order Manager

All deliverables shall be packaged and marked in accordance with 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 Task Order Manager or his/her duly authorized representative.

### E-2 INSPECTION OF SERVICES – COST REIMBURSEMENT (APR 1984)

(a) *Definition.* “Services,” as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may --

(1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and

(2) Reduce any fee payable under the contract to reflect the reduced value of the services performed.

(e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may --

(1) By contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances; or

(2) Terminate the contract for default.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	9/22/2011 - 3/21/2012
4003	9/22/2011 - 3/21/2012
4101	3/22/2012 - 3/28/2013
4106	3/22/2012 - 3/21/2013
4107	3/22/2012 - 3/21/2013
6001	9/22/2011 - 3/21/2012
6101	3/22/2012 - 4/21/2013

### CLIN - DELIVERIES OR PERFORMANCE

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

4001	9/22/2011 - 3/21/2012
4003	9/22/2011 - 3/21/2012
4101	3/22/2012 - 3/21/2013
4106	3/22/2012 - 3/21/2013
6001	9/22/2011 - 3/21/2012
6101	3/22/2012 - 3/21/2013

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

4002	9/22/2011 - 3/21/2012
4004	9/22/2011 - 3/21/2012
4102	3/22/2012 - 3/21/2013
4103	3/22/2012 - 3/21/2013
4104	3/22/2012 - 3/21/2013
4105	3/22/2012 - 3/21/2013
4107	3/22/2012 - 3/21/2013
4201	3/22/2013 - 3/21/2014
4202	3/22/2013 - 3/21/2014
4203	3/22/2013 - 3/21/2014
4204	3/22/2013 - 3/21/2014
4205	3/22/2013 - 3/21/2014
4206	3/22/2013 - 3/21/2014
4207	3/22/2013 - 3/21/2014
6201	3/22/2013 - 3/21/2014
7001	3/22/2014 - 3/21/2015
7002	3/22/2014 - 3/21/2015
7003	3/22/2014 - 3/21/2015
7004	3/22/2014 - 3/21/2015

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7005	3/22/2014 - 3/21/2015
7006	3/22/2014 - 3/21/2015
7007	3/22/2014 - 3/21/2015
7101	3/22/2015 - 3/21/2016
7102	3/22/2015 - 3/21/2016
7103	3/22/2015 - 3/21/2016
7104	3/22/2015 - 3/21/2016
7105	3/22/2015 - 3/21/2016
7106	3/22/2015 - 3/21/2016
7107	3/22/2015 - 3/21/2016
9001	3/22/2014 - 3/21/2015
9101	3/22/2015 - 3/21/2016

#### **F-1 PERIODS OF PERFORMANCE (DEC 1999)**

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

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

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## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 15th of the following month to the Task Order Manager, JPEO JTRS10, and the Contracting Officer/Specialist. This submission may be to a central website.

The MSR shall be submitted electronically and consist of two parts. The first part shall be provided in the Excel format of CDRL Attachment 1 with all cells filled in. The second part shall be provided in Word format and consist of a narrative addressing, at a minimum:

**Performance Status** – indicate significant accomplishments of technical progress made during the affected reporting period and significant challenges or risks encountered that impact the successful delivery of required services

**Schedule Status** – indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, as applicable

**Cost Status** – indicate whether the cost of services provided during the affected reporting period is commensurate with the available funding and anticipated burn rate. This description does not waive the requirement for formal Limitation of Funds/Cost notifications, when warranted.

**Personnel Status** – indicate the total number of ‘direct-charge’ employees working on this contract/order. Additionally, indicate the average number of full-time equivalents (FTEs) that were performing during this reporting period.

**Travel/ODC Status** – indicate any travel accomplished during this period with sufficient detail to support costs listed in Attachment 1. Additionally, if material purchases were made this period, provide a detailed description.

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

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

**There shall be a lapse of no more than thirty (30) calendar days between performance and submission of an interim payment invoice.**

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. The contractor’s invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall

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provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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

This is a COST PLUS FIXED FEE – LEVEL OF EFFORT task order.

### **G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))**

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

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

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

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

WAWF Invoice Type <sup>1</sup>	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155 -Block 6
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
*LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	N/A
DCAA Auditor DoDAAC <sup>2</sup> :	HAA47F
Service Approver DoDAAC <sup>2</sup> :	N00039
PAY DODAAC:	DD1155 – block 12

<sup>1</sup> Select "Cost Voucher" for all cost-type, T&M, or Labor Hour; or "2-n-1 ( Services Only)" for fixed price services where inspection of services can be performed and documented.

<sup>2</sup> Only applies to cost vouchers.

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

(g) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More E-mail Notification" and add the acceptor/receiver e-mail addresses noted below in the first e-mail address block, and add any other additional e-mail addresses desired in the following blocks. This additional notification to the



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Government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

<b>Send Additional E-mail Notification To:</b>
TOM Steve Kolbert at [REDACTED]

## **G-5 ACTIVITY OMBUDSMAN**

The SPAWAR Ombudsman for this Task Order is:

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

## **G-6 TASK ORDER MANAGER**

The SPAWAR Task Order Manager for this Task Order:

Steve Kolbert  
 JPEO JTRS10 MIDS  
 33050 Nixie Way  
 San Diego, CA. 92147  
 619-524- 1577

## **G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002)**

- (a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.
- (b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) Report developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

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SLINID PR Number Amount

-----  
 400101 1300211774 [REDACTED]  
 LLA :  
 AA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000889915  
 CIN 130021177400002

400301 1300211774 [REDACTED]  
 LLA :  
 AB 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0330LUP  
 CIN 130021177400004

600101 1300211774 [REDACTED]  
 LLA :  
 AA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000889915  
 CIN 130021177400003

600102 1300211774 [REDACTED]  
 LLA :  
 AB 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0330LUP  
 CIN 130021177400005

BASE Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 01

400102 1300231056 [REDACTED]  
 LLA :  
 AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479  
 CIN 130023105600001

400301 1300211774 [REDACTED]  
 LLA :  
 AB 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0330LUP  
 CIN 130021177400004

400302 1300231056 [REDACTED]  
 LLA :  
 AD 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0830LTV  
 CIN 130023105600003

400303 1300231056 [REDACTED]  
 LLA :  
 AE 97-11X8242 2862 000 74622 0 065916 2D PJAZ44 COST CODE: 9278S0270LTD  
 CIN 130023105600004

400304 1300231056 [REDACTED]  
 LLA :  
 AF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S6420LTY  
 CIN 130023105600005

600102 1300211774 [REDACTED]  
 LLA :  
 AB 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0330LUP  
 CIN 130021177400005

600103 1300231056 [REDACTED]  
 LLA :  
 AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479  
 CIN 130023105600002

600104 1300248492 [REDACTED]  
 LLA :  
 AF 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S6420LTY  
 CIN 130023105600003

MOD 01 Funding [REDACTED]

Cumulative Funding [REDACTED]

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MOD 02 Funding ██████  
Cumulative Funding ██████

MOD 03

400101 1300211774 ██████  
LLA :  
AA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000889915  
CIN 130021177400002

400102 1300231056 ██████  
LLA :  
AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479  
CIN 130023105600001

600101 1300211774 ██████  
LLA :  
AA 97-11X8242 PNL4 252 00039 0 050120 2D 000000 COST CODE: A00000889915  
CIN 130021177400003

600103 1300231056 ██████  
LLA :  
AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479  
CIN 130023105600002

MOD 03 Funding - ██████  
Cumulative Funding ██████

MOD 04

410101 1300248941 ██████  
LLA :  
AG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001049814  
CIN 130024894100001

410102 1300254122 ██████  
LLA :  
AH 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A10001049814  
CIN 130024894100002

410103 1300254122 ██████  
LLA :  
AJ 97-11X8242 28E6 000 74E62 0 065916 2D PA6044 COST CODE: 9278S0070GAA  
CIN 130024894100003

410104 1300248941 ██████  
LLA :  
AK 97-11X8242 2802 000 74022 0 065916 2D PAUP44 COST CODE: 106160030LAD  
CIN 130024894100004

410105 1300248941 ██████  
LLA :  
AL 97-11X8242 2818 000 74182 0 065916 2D PDE044 COST CODE: 106060040LAQ  
CIN 130024894100005

410106 1300248941 ██████  
LLA :  
AM 97-11X8242 2810 000 74102 0 065916 2D PGRQ44 COST CODE: 930280010LAT  
CIN 130024894100006

410107 1300248941 ██████  
LLA :  
AN 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 9278S1860GPC  
CIN 130024894100007

410108 1300248941 ██████  
LLA :  
AP 97-11X8242 28R2 000 74R22 0 065916 2D PHUA44 COST CODE: 806780170LAD  
CIN 130024894100008

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410109 1300248941 [REDACTED]  
LLA :  
AQ 97-11X8242 2803 000 74032 0 065916 2D PITP44 COST CODE: 9278S0750LFS  
CIN 130024894100009

410110 1300248941 [REDACTED]  
LLA :  
AR 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0610LTL  
CIN 130024894100010

410111 1300248941 [REDACTED]  
LLA :  
AV 97-11X8242 28S2 000 74S22 0 065916 2D PPLE44 COST CODE: 126360020LAM  
CIN 130024894100014

410112 1300249841 [REDACTED]  
LLA :  
AW 97-11X8242 2850 000 74502 0 065916 2D PTKC44 COST CODE: 005680250LKT  
CIN 130024894100015

410113 1300249841 [REDACTED]  
LLA :  
AY 97-11X8242 2880 000 74802 0 065916 2D PUKX44 COST CODE: 117480170FAK  
CIN 130024894100017

410114 1300249841 [REDACTED]  
LLA :  
BA 97-11X8242 AEO1 6X6 X18ZU G 12525G YJ 51AM68 158058WHZW80 Q8H S01021  
CIN 130024894100019

410115 1300249841 [REDACTED]  
LLA :  
BB 9711X8242 0002 4FX 47E2C Q BIBE00 00 000000 002700050300 0F03000 F03000  
CIN 130024894100020

410116 1300249841 [REDACTED]  
LLA :  
BC 9711X8242 0002 4FX 4720C N APPK01 01 100000 007000050300 0F03000 F03000  
CIN 130024894100021

410117 1300249841 [REDACTED]  
LLA :  
BD 9711X8242 0002 4FX 4720C S AASN00 00 005064 008200050300 0 F03000  
CIN 130024894100022

410118 1300249841 [REDACTED]  
LLA :  
BE 9711X8242 0002 4FX 4720C N CUTK09 07 500000 003500050300 0F0300005366124256400 F030  
00  
CIN 130024894100023

410119 1300249841 [REDACTED]  
LLA :  
BH 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0820LVE  
CIN 130024894100026

410120 1300249841 [REDACTED]  
LLA :  
BK 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7750LTY  
CIN 130024894100028

410121 1300248941 [REDACTED]  
LLA :  
BM 97-11X8242 2812 000 74122 0 065916 2D PNEM44 COST CODE: 201980010LGT  
CIN 130024894100030

410122 1300249841 [REDACTED]  
LLA :  
BN 97-11X8242 2819 000 74192 0 065916 2D PNOW44 COST CODE: 9278S0650LBE  
CIN 130024894100031

410123 1300249822 [REDACTED]

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LLA :

BP 97-11X8242 2884 000 74842 0 065916 2D PATY44 COST CODE: 021760100SAF  
CIN 130024982200001

410124 1300246540 [REDACTED]

LLA :

BQ 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 505480730GZR  
CIN 130024654000001

410125 1300233527 [REDACTED]

LLA :

BR 97-11X8242 2821 000 74212 0 065916 2D PFIA44 COST CODE: 006160130LBD  
CIN 130023352700001

410601 1300248941 [REDACTED]

LLA :

AS 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0720LUO  
CIN 130024894100011

410602 1300249841 [REDACTED]

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0720LUP  
CIN 130024894100012

410603 1300249841 [REDACTED]

LLA :

AU 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0810LVE  
CIN 130024894100013

610101 1300248941 [REDACTED]

LLA :

AG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001049814  
CIN 130024894100001

610102 1300248941 [REDACTED]

LLA :

AJ 97-11X8242 28E6 000 74E62 0 065916 2D PA6044 COST CODE: 9278S0070GAA  
CIN 130024894100003

610103 1300248941 [REDACTED]

LLA :

AP 97-11X8242 28R2 000 74R22 0 065916 2D PHUA44 COST CODE: 806780170LAD  
CIN 130024894100008

610104 1300249841 [REDACTED]

LLA :

AV 97-11X8242 28S2 000 74S22 0 065916 2D PPLE44 COST CODE: 126360020LAM  
CIN 130024894100014

610105 1300249841 [REDACTED]

LLA :

AW 97-11X8242 2850 000 74502 0 065916 2D PTKC44 COST CODE: 005680250LKT  
CIN 130024894100015

610106 1300249841 [REDACTED]

LLA :

AX 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 113080030FAJ  
CIN 130024894100016

610107 1300249841 [REDACTED]

LLA :

AZ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0340LUP  
CIN 130024894100018

610108 1300249841 [REDACTED]

LLA :

BE 9711X8242 0002 4FX 4720C N CUTK09 07 500000 003500050300 0F0300005366124256400 F030  
00  
CIN 130024894100023

610109 1300249841 [REDACTED]

LLA :

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BF 9711X8242 0002 4FX 4750C G JVJA00 00 000000 070000050300 0 F03000  
CIN 130024894100024

610110 1300249841 [REDACTED]  
LLA :  
BG 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0620LTL  
CIN 130024894100025

610111 1300249841 [REDACTED]  
LLA :  
BJ 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0830LVE  
CIN 130024894100027

610112 1300248941 [REDACTED]  
LLA :  
BL 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7740LTY  
CIN 130024894100029

610113 1300248941 [REDACTED]  
LLA :  
BM 97-11X8242 2812 000 74122 0 065916 2D PNEM44 COST CODE: 201980010LGT  
CIN 130024894100030

610114 1300249841 [REDACTED]  
LLA :  
BN 97-11X8242 2819 000 74192 0 065916 2D PNOW44 COST CODE: 9278S0650LBE  
CIN 130024894100031

610115 1300265738 [REDACTED]  
LLA :  
BT 97-11X8242 2862 000 74622 0 065916 2D PJA044 908380010FMR

MOD 04 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 05

410126 1300262570 [REDACTED]  
LLA :  
BS 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 115580040LPN  
CIN 130026257000001

MOD 05 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 06

400102 1300231056 [REDACTED]  
LLA :  
AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479  
CIN 130023105600001

410127 1300265738 [REDACTED]  
LLA :  
BU 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001167706  
CIN 130026573800003

410128 1300265738 [REDACTED]  
LLA :  
BW 97-11X8242 0002 4FX 47E8C S AISR00 00 000000 064300050300 0 HQ0104  
CIN 130026573800009

410129 1300266486 [REDACTED]  
LLA :  
BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169  
CIN 130026648600001

410130 1300265738 [REDACTED]  
LLA :  
BY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A10001167706

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CIN 130026573800005

410602 1300249841 [REDACTED]

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAB44 COST CODE: 9278S0720LUP

CIN 130024894100012

410604 1300265738 [REDACTED]

LLA :

BV 97-11X8242 0002 4FX 4761N D DDJA00 00 00559Z Z00200050300 0F3LAEA2103G001 F03000

CIN 130026573800008

4107 1300265738 [REDACTED]

LLA :

BU 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001167706

CIN 130026573800004

600103 1300231056 [REDACTED]

LLA :

AC 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00000913479

CIN 130023105600002

610116 1300266486 [REDACTED]

LLA :

BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169

CIN 130026648600001

MOD 06 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 07

410102 1300254122 [REDACTED]

LLA :

AH 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A10001049814

CIN 130024894100002

410103 1300254122 [REDACTED]

LLA :

AJ 97-11X8242 28E6 000 74E62 0 065916 2D PA6044 COST CODE: 9278S0070GAA

CIN 130024894100003

410104 1300248941 [REDACTED]

LLA :

AK 97-11X8242 2802 000 74022 0 065916 2D PAUP44 COST CODE: 106160030LAD

CIN 130024894100004

410105 1300248941 [REDACTED]

LLA :

AL 97-11X8242 2818 000 74182 0 065916 2D PDE044 COST CODE: 106060040LAQ

CIN 130024894100005

410106 1300248941 [REDACTED]

LLA :

AM 97-11X8242 2810 000 74102 0 065916 2D PGRQ44 COST CODE: 930280010LAT

CIN 130024894100006

410107 1300248941 [REDACTED]

LLA :

AN 97-11X8242 2801 000 74012 0 065916 2D PGY044 COST CODE: 9278S1860GPC

CIN 130024894100007

410108 1300248941 [REDACTED]

LLA :

AP 97-11X8242 28R2 000 74R22 0 065916 2D PHUA44 COST CODE: 806780170LAD

CIN 130024894100008

410109 1300248941 [REDACTED]

LLA :

AQ 97-11X8242 2803 000 74032 0 065916 2D PITP44 COST CODE: 9278S0750LFS

CIN 130024894100009

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410110 1300248941 [REDACTED]  
LLA :  
AR 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0610LTL  
CIN 130024894100010

410111 1300248941 [REDACTED]  
LLA :  
AV 97-11X8242 28S2 000 74S22 0 065916 2D PPLE44 COST CODE: 126360020LAM  
CIN 130024894100014

410112 1300249841 [REDACTED]  
LLA :  
AW 97-11X8242 2850 000 74502 0 065916 2D PTKC44 COST CODE: 005680250LKT  
CIN 130024894100015

410113 1300249841 [REDACTED]  
LLA :  
AY 97-11X8242 2880 000 74802 0 065916 2D PUKX44 COST CODE: 117480170FAK  
CIN 130024894100017

410115 1300249841 [REDACTED]  
LLA :  
BB 9711X8242 0002 4FX 47E2C Q BIBE00 00 000000 002700050300 0F03000 F03000  
CIN 130024894100020

410119 1300249841 [REDACTED]  
LLA :  
BH 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0820LVE  
CIN 130024894100026

410120 1300249841 [REDACTED]  
LLA :  
BK 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7750LTY  
CIN 130024894100028

410121 1300248941 [REDACTED]  
LLA :  
BM 97-11X8242 2812 000 74122 0 065916 2D PNEM44 COST CODE: 201980010LGT  
CIN 130024894100030

410122 1300249841 [REDACTED]  
LLA :  
BN 97-11X8242 2819 000 74192 0 065916 2D PNOW44 COST CODE: 9278S0650LBE  
CIN 130024894100031

410129 1300266486 [REDACTED]  
LLA :  
BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169  
CIN 130026648600001

410130 1300265738 [REDACTED]  
LLA :  
BY 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A10001167706  
CIN 130026573800005

4107 1300265738 [REDACTED]  
LLA :  
BU 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001167706  
CIN 130026573800004

610102 1300248941 [REDACTED]  
LLA :  
AJ 97-11X8242 28E6 000 74E62 0 065916 2D PA6044 COST CODE: 9278S0070GAA  
CIN 130024894100003

610103 1300248941 [REDACTED]  
LLA :  
AP 97-11X8242 28R2 000 74R22 0 065916 2D PHUA44 COST CODE: 806780170LAD  
CIN 130024894100008

610104 1300249841 [REDACTED]



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LLA :

AV 97-11X8242 28S2 000 74S22 0 065916 2D PPLE44 COST CODE: 126360020LAM  
CIN 130024894100014

610105 1300249841 [REDACTED]

LLA :

AW 97-11X8242 2850 000 74502 0 065916 2D PTKC44 COST CODE: 005680250LKT  
CIN 130024894100015

610106 1300249841 [REDACTED]

LLA :

AX 97-11X8242 2880 000 74802 0 065916 2D PUK044 COST CODE: 113080030FAJ  
CIN 130024894100016

610110 1300249841 [REDACTED]

LLA :

BG 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0620LTL  
CIN 130024894100025

610111 1300249841 [REDACTED]

LLA :

BJ 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0830LVE  
CIN 130024894100027

610112 1300248941 [REDACTED]

LLA :

BL 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7740LTY  
CIN 130024894100029

610113 1300248941 [REDACTED]

LLA :

BM 97-11X8242 2812 000 74122 0 065916 2D PNEM44 COST CODE: 201980010LGT  
CIN 130024894100030

610114 1300249841 [REDACTED]

LLA :

BN 97-11X8242 2819 000 74192 0 065916 2D PNOW44 COST CODE: 9278S0650LBE  
CIN 130024894100031

610116 1300266486 [REDACTED]

LLA :

BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169  
CIN 130026648600001

MOD 07 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 08 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 09

410101 1300248941 [REDACTED]

LLA :

AG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001049814  
CIN 130024894100001

410102 1300254122 [REDACTED]

LLA :

AH 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A10001049814  
CIN 130024894100002

410104 1300248941 [REDACTED]

LLA :

AK 97-11X8242 2802 000 74022 0 065916 2D PAUP44 COST CODE: 106160030LAD  
CIN 130024894100004

410105 1300248941 [REDACTED]

LLA :

AL 97-11X8242 2818 000 74182 0 065916 2D PDE044 COST CODE: 106060040LAQ  
CIN 130024894100005

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410110 1300248941 [REDACTED]

LLA :

AR 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0610LTL  
CIN 130024894100010

410111 1300248941 [REDACTED]

LLA :

AV 97-11X8242 28S2 000 74S22 0 065916 2D PPLE44 COST CODE: 126360020LAM  
CIN 130024894100014

410114 1300249841 [REDACTED]

LLA :

BA 97-11X8242 AEO1 6X6 X18ZU G 12525G YJ 51AM68 158058WHZW80 Q8H S01021  
CIN 130024894100019

410115 1300249841 [REDACTED]

LLA :

BB 9711X8242 0002 4FX 47E2C Q BIBE00 00 000000 002700050300 0F03000 F03000  
CIN 130024894100020

410116 1300249841 [REDACTED]

LLA :

BC 9711X8242 0002 4FX 4720C N APPK01 01 100000 007000050300 0F03000 F03000  
CIN 130024894100021

410117 1300249841 [REDACTED]

LLA :

BD 9711X8242 0002 4FX 4720C S AASN00 00 005064 008200050300 0 F03000  
CIN 130024894100022

410118 1300249841 [REDACTED]

LLA :

BE 9711X8242 0002 4FX 4720C N CUTK09 07 500000 003500050300 0F0300005366124256400 F030  
00  
CIN 130024894100023

410119 1300249841 [REDACTED]

LLA :

BH 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0820LVE  
CIN 130024894100026

410121 1300248941 [REDACTED]

LLA :

BM 97-11X8242 2812 000 74122 0 065916 2D PNEM44 COST CODE: 201980010LGT  
CIN 130024894100030

410123 1300249822 [REDACTED]

LLA :

BP 97-11X8242 2884 000 74842 0 065916 2D PATY44 COST CODE: 021760100SAF  
CIN 130024982200001

410124 1300246540 [REDACTED]

LLA :

BQ 97-11X8242 2884 000 74842 0 065916 2D PAT044 COST CODE: 505480730GZR  
CIN 130024654000001

410125 1300233527 [REDACTED]

LLA :

BR 97-11X8242 2821 000 74212 0 065916 2D PFIA44 COST CODE: 006160130LBD  
CIN 130023352700001

410126 1300262570 [REDACTED]

LLA :

BS 97-11X8242 2860 000 74602 0 065916 2D PKSE44 COST CODE: 115580040LPN  
CIN 130026257000001

410128 1300265738 [REDACTED]

LLA :

BW 97-11X8242 0002 4FX 47E8C S AISR00 00 000000 064300050300 0 HQ0104  
CIN 130026573800009

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410129 1300266486 [REDACTED]  
LLA :  
BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169  
CIN 130026648600001

410131 1300339348 [REDACTED]  
LLA :  
BZ 97-11X8242 PNN4 252 00039 0 050120 2D 000000 COST CODE: A00001652856  
CIN 130033934800017

410604 1300265738 [REDACTED]  
LLA :  
BV 97-11X8242 0002 4FX 4761 CDDDJA 000000 559ZZ 002000 503000 F03000  
CIN 130026573800008 MIPR#F3LAEA2103G001

410605 1300326462 [REDACTED]  
LLA :  
CA 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 001280030LXC  
CIN 130032646200021

610101 1300248941 [REDACTED]  
LLA :  
AG 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001049814  
CIN 130024894100001

610111 1300249841 [REDACTED]  
LLA :  
BJ 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 9278S0830LVE  
CIN 130024894100027

610115 1300265738 [REDACTED]  
LLA :  
BT 97-11X8242 2862 000 74622 0 065916 2D PJA044 908380010FMR

610116 1300266486 [REDACTED]  
LLA :  
BX 97-11X8242 PNM4 252 00039 0 050120 2D 000000 COST CODE: A00001172169  
CIN 130026648600001

610117 1300326462 [REDACTED]  
LLA :  
CB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 COST CODE: 9278S7120LVY  
CIN 130032646200022

MOD 09 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 10

610118 1300343525 [REDACTED]  
LLA :  
CC 97-11X8242 2862 000 74622 0 065916 2D PJAM44 COST CODE: 001280050LXC  
CIN 130034352500001

MOD 10 Funding [REDACTED]  
Cumulative Funding [REDACTED]

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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 Task Order Manager.

### **H-2 DATA RIGHTS**

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

### **H-3 CONTRACTOR PICTURE BADGE (DEC 1999)**

- (a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.
- (b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.
- (c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

### **H-4 CONTRACTOR IDENTIFICATION (DEC 1999)**

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor employees are required to clearly identify themselves and the company they work for

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whenever making contact with Government personnel by telephone or other electronic means.

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

(a) Definition.

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

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

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

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

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

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(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

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

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

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or

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information.

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

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

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

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

## STATEMENT OF NONDISCLOSURE OF PPBS DATA

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

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

SIGNATURE \_\_\_\_\_  
TYPED NAME \_\_\_\_\_  
DATE \_\_\_\_\_

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

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

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

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

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

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

## **H-7 TECHNICAL INSTRUCTIONS**

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

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

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

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

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

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

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

## **H-9 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)**

(a) The Contractor shall ensure that personnel accessing information systems have the proper and



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current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including –

(1) DoD-approved information assurance workforce certification appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

## **H-10 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
- (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;

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(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 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

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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) 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.

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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).

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).

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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-11 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM (JAN 2009)**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing and Navy ERP System, Contractor personnel shall contact the applicable Navy, Marine Corp Internet (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](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 Officers Representative or Task Order Manager (COR/TOM) to the Competency Role Mapping POC. The COR/TOM 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 requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(b) For this procedure, reference to the COR/TOM shall mean the PCO for contracts that do not have a designated COR/TOM. 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.

(c) For DoD Information Assurance Awareness training, please use this site: <http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness".

#### **H-12 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999) (5252.209-9206)**

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

#### **H-13 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (5252.243-9600 )(JAN 1992)**

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(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME Diane Thornewell  
ADDRESS 33000 Nixie Way, Bldg 7 – Rm 108, San Diego, CA. 92147  
TELEPHONE 619-524-6378

#### **H-14 SOFA ARTICLE I(b) STATUS**

(a) SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

- (1) United States nationals,
- (2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement),
- (3) present in Japan at the invitation of the United States, and solely for the purpose of executing contracts for the benefit of the United States armed forces (including Foreign Military Sales contracts), and,
- (4) not contractors, employees of a contractor whose presence in Japan is solely for the purpose

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of executing contracts within the definition of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which Article I(b) privileges and benefits will be provided to each employee/dependent. Contractor shall, in writing, identify all contractor personnel and accompanying dependents eligible for SOFA Article I(b) status to the Contracting Officer.

(c) SOFA Article 1(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and to not inure to the employer.

(1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

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(8) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(9) The use of postal facilities as provided for in SOFA Article XXI;

(10) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(11) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.



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## SECTION I CONTRACT CLAUSES

All clauses and provisions in the basic contract are in effect for this Task Order.

### I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.
- (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 SUBCONTRACTS (FAR 52.244-2) (JUN 2007)

- (a) *Definitions.* As used in this clause -

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but not limited to, purchase orders, and changes and modifications to purchase orders.

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) and (d) of this clause.

- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that -

- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds –
  - (i) For a contract awarded by the Department of Defense, the Coast Guard or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
  - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following contracts:

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other provisions of this contract.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting –
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant differences between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination –

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.



(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

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(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

  
  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

***Alternate I***

(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

**I-3 CLAUSES INCORPORATED BY REFERENCE**

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

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## SECTION J LIST OF ATTACHMENTS

Attachment No. 2 - CDRLs A001

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

Attachment No. 4 - Quality Assurance Surveillance Plan (QASP)

Attachment No. 5 - Small Business Subcontracting Goals

Attachment No. 6 - Cost Proposal Format

Attachment No. 7 - Supporting Cost Data

Attachment No. 8 - Relevant Experience Form

Attachment No. 9 - SPAWAR Non-Disclosure Agreement

Attachment No. 1 - Performance Work Statement (PWS)

Attachment No. 10 - Past Performance Questionnaire

Attachment No. 11 - CDRL A002: Quarterly Status Report

Attachment No. 12 - CDRL A002 Exhibit A