

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
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2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 06-Jan-2015	4. REQUISITION/PURCHASE REQ. NO. various	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

lynette.brewer@navy.mil 619-524-7163

DCMA Manassas

14501 George Carter Way

Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		[X]	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS40
			10B. DATED (SEE ITEM 13) 01-Dec-2011
CAGE CODE 17038	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.243-2 Alt I Changes -- Cost Reimbursement

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) 		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) heidi radaford, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/John L. Davis III (Signature of person authorized to sign)	15C. DATE SIGNED 29-Jan-2015	16B. UNITED STATES OF AMERICA BY /s/heidi radaford (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jan-2015

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 2 of 3	FINAL
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GENERAL INFORMATION

The purpose of this modification is as follows:

- (1) exercise and incrementally fund CLIN 9300 (ODC) in the amount of \$13,000 for travel;
- (2) incrementally funds CLIN 7300 (LABOR) in the amount of \$1,487,221;
- (3) correct Line of Accounting (LOA) errors made on ACRNs GV, GY, GZ and HA;
- (4) incorporate DFARS Clause 252.204-7012 to Section I Clauses; and
- (5) Update clause C-6 Key Personnel to reflect the Government's reduced requirement to remove one of the key personnel for Program Management.

1. The total amount of funds obligated to the task is hereby increased from \$19,621,786.45 by \$1,500,221.00 to \$21,122,007.45.

2. This action obligates funding as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
730004	O&MN,N	33,380.00	34,000.00	67,380.00
730005	O&MN,N	15,000.00	30,000.00	45,000.00
730006	O&MN,N	21,500.00	36,000.00	57,500.00
730024	O&MN,N	0.00	49,000.00	49,000.00
730025	O&MN,N	0.00	23,000.00	23,000.00
730026	O&MN,N	0.00	53,500.00	53,500.00
730027	OPN	0.00	166,221.00	166,221.00
730028	SCN	0.00	285,000.00	285,000.00
730029	SCN	0.00	35,000.00	35,000.00
730030	SCN	0.00	105,500.00	105,500.00
730031	SCN	0.00	317,500.00	317,500.00
730032	SCN	0.00	160,000.00	160,000.00
730033	SCN	0.00	100,000.00	100,000.00
730034	SCN	0.00	75,000.00	75,000.00
730035	SCN	0.00	17,500.00	17,500.00
930001	SCN	0.00	4,500.00	4,500.00
930002	SCN	0.00	8,500.00	8,500.00

The total value of the order is hereby increased from \$32,245,304.00 by \$738,636.00 to \$32,983,940.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
9300	0.00	738,636.00	738,636.00

3. Attachment No. 5 - Allotment of Funds is hereby updated.

4. The Line of Accounting information is hereby changed as follows:

730004:

From: GV 17511804 5C1C 252 00039 0 050120 2D 000000 A00002623299

To: GV 17511804 5C1C 252 00039 0 050120 2D 000000 A00002623299

730007:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 3 of 3	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

From: GY 1701811 1224 252 3ZWML 0 068342 000000 20010407017
To: GY 1701811 1224 252 3ZWML 0 2D 068342 000000 20010407017

730008:

From: GZ 1741611 6212 253 CV312 0 050120 2D 000000 A00002615124
To: GZ 1741611 6212 252 CV312 0 050120 2D 000000 A00002615124

730009:

From: HA 1741611 6212 253 CV312 0 050120 2D 000000 A10002615124
To: HA 1741611 6212 252 CV312 0 050120 2D 000000 A10002615124

5. DFARS 252.204-7012 "Safeguarding of Unclassified Controlled Technical Information (NOV 2013)" has been added to Section I Clauses.

6. The Government has determined that instead of two Program Managers, only one Program Manager is required. In accordance with the revised Government requirement, Section C-6 Key Personnel has been updated to reflect that [REDACTED] is now the only Key Personnel under the contract labor category of Program Manager.

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

All other Task Order terms and conditions remain unchanged.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 1 of 67	FINAL
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R408	Base Year - Labor (Fund Type - TBD)	113632.0	HR			\$7,835,761.00
400001	R408	DDG 110-112 (SCN)					
400002	R408	LPD 23 (SCN)					
400003	R408	T-AKE 11 (NDSF)					
400004	R408	T-AKE 12 (NDSF)					
400005	R408	T-AKE 13 (NDSF)					
400006	R408	T-AKE 14 (NDSF)					
400007	R408	LCS 7 (SCN)					
400008	R408	LCS 8 (SCN)					
400009	R408	DDG 110-112 (SCN)					
400010	R408	LPD 23 (SCN)					
400011	R408	T-AKE 12 (NDSF)					
400012	R408	T-AKE 13 (NDSF)					
400013	R408	T-AKE 14 (NDSF)					
400014	R408	LHA 6 EPIC Support (SCN)					
400015	R408	LHA 6 Shared Shock Support (SCN)					
400016	R408	CVN 71 (SCN)					
400017	R408	CVN 72 (SCN)					
400018	R408	DDG 1000 (SCN)					
400019	R408	Modernization Support (O&MN,N)					
400020	R408	NMP Implementation (O&MN,N)					
400021	R408	BMD (RDT&E)					
400022	R408	DDG 1000 (RDT&E)					
400023	R408	LPD 24 XP (SCN)					
400024	R408	LPD 24 CM (SCN)					
400025	R408	LPD 24 PM (SCN)					
400026	R408	A3C4I - SAIC (RDT&E)					
400027	R408	A3C4I - BAH (RDT&E)					
400028	R408	JHSV 4 (SCN)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 2 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400029	R408	NS40 Install (OPN)					
400030	R408	NS40 Install (OPN)					
400031	R408	NS40 Install (OPN)					
400032	R408	NS40 NMP IMP (OPN)					
400033	R408	NS40 NMP IMP (OPN)					
400034	R408	NS40 NMP IMP (OPN)					
400035	R408	NS40 Install Mng Support (O&MN,N)					
400036	R408	NMP Implementation (O&MN,N)					
400037	R408	Configuration Management (O&MN,N)					
400038	R408	T-AGM 25 XP (RDT&E)					
400039	R408	DDG 1002 (SCN)					
400040	R408	Modernization PIPM Support (O&MN,N)					
400041	R408	Front Office ADM Support (O&MN,N)					
400042	R408	Modernization PIPM Support (O&MN,N)					
400043	R408	Install Management Support (O&MN,N)					
400044	R408	DDG 1000 (SCN)					
400045	R408	DDG 1000 XP Support (SCN)					
400046	R408	DDG 1000 (RDT&E)					
400047	R408	DDG 1000 XP Support (SCN)					
400048	R408	DDG 1001 XP Support (SCN)					
400049	R408	DDG 1002 XP Support (SCN)					
400050	R408	CVN 71 (SCN)					
400051	R408	CVN 78 (SCN)					
400052	R408	A3C4I - CM (RDT&E)					
400053	R408	LHA 8 EPIC (RDT&E)					
400054	R408	LHA 8 Shock (RDT&E)					
400055	R408	Office Support BK (O&MN,N)					
400056	R408	A3C4I - XP (RDT&E)					
400057	R408	A3C4I (RDT&E)					
400058	R408	FRD (O&MN,N)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 3 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400059	R408	FRD (O&MN,N)					
400060	R408	JHSV 6 (SCN)					
400061	R408	CVN 72 PM Support Labor (SCN)					
400062	R408	LPD 24 - LABOR (SCN)					
400063	R408	LPD 25 - LABOR (SCN)					
400064	R408	JHSV-7 LABOR (O&MN,N)					
400065	R408	PMW 760 LCS Class PM & Cross Pl (SCN)					
4100	R408	Option Year 1 - Labor (Fund Type - TBD)	113632.0	HR			\$7,286,654.00
410001	R408	Option Year 1 Labor (SCN)					
410002	R408	Option Year 1 Labor (SCN)					
410003	R408	Option Year 1 Labor (RDT&E)					
410004	R408	Option Year 1 Labor (RDT&E)					
410005	R408	Option Year 1 Labor (RDT&E)					
410006	R408	Option Year 1 Labor (SCN)					
410007	R408	Option Year 1 Labor (OPN)					
410008	R408	Option Year 1 Labor (O&MN,N)					
410009	R408	Option Year 1 Labor (O&MN,N)					
410010	R408	Option Year 1 Labor (O&MN,N)					
410011	R408	Option Year 1 Labor (O&MN,N)					
410012	R408	Option Year 1 Labor (OPN)					
410013	R408	Option Year 1 Labor (SCN)					
410014	R408	Option Year 1 Labor (O&MN,N)					
410015	R408	Option Year 1 Labor (O&MN,N)					
410016	R408	Option Year 1 Labor (RDT&E)					
410017	R408	Option Year 1 Labor (SCN)					
410018	R408	Option Year 1 Labor (SCN)					
410019	R408	Option Year 1 Labor (SCN)					
410020	R408	Option Year 1 Labor (SCN)					
410021	R408	Option Year 1 Labor (SCN)					
410022	R408	Option Year 1 Labor (SCN)					
410023	R408	Option Year 1 Labor (SCN)					
410024	R408	Option Year 1 Labor (SCN)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 4 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410025	R408	DDG 1000 IA Support Labor (RDT&E)					
410026	R408	Ship to Shore Systems Integration Lab funding for program management support (RDT&E)					
410027	R408	Ship to Shore Test Craft funding for program management support (RDT&E)					
410028	R408	DDG 1000 Program Management Support (SCN)					
410029	R408	CVN 71 C4I program management EPIC Support Labor (SCN)					
410030	R408	CVN 71 C4I Networks Support (SCN)					
410031	R408	SSC LCAC 100 funding for program support labor (RDT&E)					
410032	R408	CVN 72 C4I program management EPIC support labor (SCN)					
410033	R408	CVN 72 C4I PMW 750 Networks Systems Engineering Support Labor (SCN)					
410034	R408	CVN 72 C4I PMW 750 Networks PM Support Labor (SCN)					
410036	R408	DDG 1000 IA Support (RDT&E)					
410037	R408	LPD 23 PD funds for NS40 CA support (SCN)					
410038	R408	T-AKE 14 Contracts Management Support PWS Paragraph 5.2 (NDSF)					
410039	R408	T-AKE 14 Information Assurance Support PWS Paragraph 5.2 (NDSF)					
410040	R408	T-AKE 14 Cross Platform PWS Paragraph 5.2 (NDSF)					
410041	R408	LPD 23 Direct Labor PWS Paragraph 5.2 (SCN)					
410042	R408	LPD 23 Cross Platform PWS Paragraph 5.2 (SCN)					
410043	R408	LPD 23 Contracts Management Support PWS Paragraph 5.2 (SCN)					
410044	R408	PMW 760 NMP IMPL PWS Paragraph 5.4 (OPN)					
410045	R408	PMW 760 ADMIN SUP PWS Paragraph 5.1 (O&MN,N)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 5 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410047	R408	CVN 78 C4I Funds for NS40 Epic Support Team (SCN)					
410048	R408	LCS 2 LCSRON IA Support (RDT&E)					
410049	R408	JHSV 7 PMW 760 PM LABOR (O&MN,N)					
410050	R408	LCS 3 LCSRON IA Support Labor (SCN)					
410052	R408	LHA 6 EPIC CA Support Paragraph 5.2 (SCN)					
410053	R408	LPD 26 ISNS support PWS Para 5.2.1 (SCN)					
410054	R408	DDG 114 systems engineering EXCOMM efforts related to Afloat Networks OWLD 12-01-2017 PWS Para 5.2.1 (SCN)					
410055	R408	DDG 114 Program management engineering EXCOMM efforts related to Afloat Networks OWLD 12-01-2017 PWS Para 5.2.1 (SCN)					
410056	R408	LHA 7 NS40 Epic Support (SCN)					
410057	R408	CVN 78 funding for CANES support PWS 5.2 (Fund Type - TBD)					
410058	R408	A3C4I funding for PWS Para. 5.1.2 System Engineering Cross Platform Support (Fund Type - OTHER)					
410059	R408	DDG 113 management engineering EXCOMM efforts related to Afloat Networks PWS Para 5.2.1 (SCN)					
410060	R408	DDG 113 Direct Support Paragraph 5.2 (SCN)					
410061	R408	JHSV 7 PMW 760 Program Management Support (O&MN,N)					
410062	R408	CVN 71 C4I Program Management EPIC Support (SCN)					
410063	R408	CVN 71 C4I Program Management EPIC Support Labor (SCN)					
410064	R408	CVN 72 C4I Program Management EPIC Support (SCN)					
410065	R408	FRD - Installations (OPN)					
410066	R408	DDG 1000 DDG 1000 IA Support (RDT&E)					
410067	R408	Option Year 1 Labor DDG 116 - PMW 160 Network Eng Support					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 6 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(SCN)					
410068	R408	Option Year 1 Labor T-AKE 14 ISNS Program Management (Fund Type - OTHER)					
410069	R408	Option Year 1 Labor DDG 1000 - PMW 760 Support (SCN)					
410070	R408	Option Year 1 Labor DDG 1001 - PMW 760 Support (SCN)					
410071	R408	Option Year 1 Labor CVN 78 CANES PM Support OWLD: 31-MAR-17 (SCN)					
410072	R408	Option Year 1 Labor CVN 78 CANES Sys Eng Spt OWLD: 31-MAR-17 (SCN)					
410073	R408	Option Year 1 Labor DDG 116 CANES Sys Eng Spt OWLD: 30-APR-18 (SCN)					
410075	R408	Option Year 1 Labor DDG 115 ISNS PM Spt OWLD: 31-MAY-17 (SCN)					
410076	R408	Option Year 1 Labor CVN 72 CANES Sys Eng Spt OWLD: 31-DEC-17 (SCN)					
410077	R408	Option Year 1 Labor LPD 24 X-Platform Support, PWS Para 5.2.1 Contract ACRN AT OWLD:5/31/2014 (SCN)					
410078	R408	Option Year 1 Labor LPD 24 CA Support, Labor PWS Para 5.2.5 (Contract mgmt) Contract ACRN AT OWLD: 5/31/2014 (SCN)					
410079	R408	Option Year 1 Labor LHA 7 C4I Funds for NS40 Epic Support Team (SCN)					
4200	R408	Option Year 2 - Labor (Fund Type - TBD)	113632.0	HR			\$7,466,845.00
420001	R408	Option Year 2 Labor (SCN)					
420002	R408	Option Year 2 Labor DDG 1001 Systems Engineering & Acquisition Management Support (SCN)					
420003	R408	Option Year 2 Labor DDG 1002 Systems Engineering & Acquisition Management Support (SCN)					
420004	R408	Option Year 2 Labor DDG 113 Direct PM, Acquisition, and					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 7 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Systems Engr Spt Paragraph 5.2 (SCN)					
420005	R408	Option Year 2 Labor DDG 113 X-Platform PM, Acquisition, and Systems Engr Spt Paragraph 5.2 (SCN)					
420006	R408	Option Year 2 Labor LPD 26 Direct, Acquisition, and Systems Engr Spt Paragraph 5.2 (SCN)					
420007	R408	Option Year 2 Labor LPD 25 X-Platform EPIC Contract Administration Mgmt Spt Paragraph 5.2 (Fund Type - TBD)					
420008	R408	Option Year 2 Labor LPD 25 X-Platform PM, Acquisition, and Systems Engr Spt Paragraph 5.2 (Fund Type - TBD)					
420009	R408	Option Year 2 Labor DDG 1002 Direct PM, Acquisition, and Systems Engr Spt Paragraph 5.2 (SCN)					
420010	R408	Option Year 2 Labor DDG 1002 Direct PM, Acquisition, and Systems Engr Spt Paragraph 5.2 (SCN)					
420011	R408	Option Year 2 Labor Aegis Ashore (A3C4I) X-Platform PM, Acquisition, and Systems Engineering Spt Pararaph 5.1 (SCN)					
420012	R408	Option Year 2 Labor FRD200 Direct Install Support Para 5.3 (O&MN,N)					
420013	R408	MW 760 Front Office Option Year 2 Labor Administrative Support (OMN) Para 5.3 (O&MN,N)					
420014	R408	PMW 760 Front Office NMP Option Year 2 Labor installation planning (OPN) Para 5.4 (OPN)					
420015	R408	PMW 760 Front Office NMP Option Year 2 Labor installation planning (OPN) Para 5.4 (RDT&E)					
420016	R408	Option Year 2 Labor PMW 760 Front Office NMP installation planning (OPN) Para 5.4 (OPN)					
420017	R408	Option Year 2 Labor CVN 71 program management EPIC Support					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 8 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Labor (SCN)					
420018	R408	Option Year 2 Labor CVN 72 program management EPIC Support Labor (SCN)					
420019	R408	Option Year 2 Labor CVN 72 CANES System Engineering Support (SCN)					
420020	R408	Option Year 2 Labor LPD 26 X-Platform Support PWS 5.2.2 (SCN)					
420021	R408	Option Year 2 Labor LPD 26 Direct Support PWS 5.2.2 (SCN)					
420022	R408	Option Year 2 Labor LPD 26 Contracts Management PWS 5.2.2 (SCN)					
420023	R408	Option Year 2 Labor PMW 760 Program Mgmt Support LCS 9 PWS 5.2 (SCN)					
420024	R408	Option Year 2 Labor PMW 760 Program Mgmt Support LCS 10 PWS 5.2 (SCN)					
420025	R408	Option Year 2 Labor PMW 760 PIPM Support Rebecca Monfort PWS 5.4.1.1 Navy Modernization Process (NMP) (OPN)					
420026	R408	Option Year 2 Labor PMW 760 PIPM Support Rebecca Monfort PWS 5.4.1.2 Navy Data Environment (NDE) tracking and monitoring (OPN)					
420027	R408	Option Year 2 Labor PMW 160 DDG 116 CANES PM Spt (SCN)					
420028	R408	Option Year 2 Labor DDG 115 ISNS Sys Eng Spt (SCN)					
420029	R408	Option Year 2 Labor JHSV 4 Information Assurance (IA)Support IAW PWS para 5.2 (SCN)					
420030	R408	Option Year 2 Labor JHSV 4 EPIC Contracts Management Support IAW PWS 5.2 (SCN)					
420031	R408	Option Year 2 Labor JHSV 4 PMW 760 Cross Platform (XP) Support IAW PWS 5.2 (SCN)					
420032	R408	Option Year 2 Labor LCS 9 - PMW 760 LCS Class PM Direct Support IAW PWS para 5.2 (SCN)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 9 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420033	R408	Option Year 2 Labor LCS 10 - PMW 760 LCS Class PM Direct Support IAW PWS para 5.2 (SCN)					
420034	R408	Option Year 2 Labor USCG NSC 5/WMSL 754 PM Support IAW PWS para 5.5 (O&MN,N)					
420035	R408	Option Year 2 Labor USCG OPC PM Support IAW PWS para 5.5 (O&MN,N)					
420036	R408	Option Year 2 Labor PMW 750 - CVN 78 CANES System Engineering Support, IAW SOW Para 5.2 (SCN)					
420037	R408	Option Year 2 Labor PMW 750 - DDG 113 ISNS Program Mgt Support, IAW SOW Para 5.2 (SCN)					
420038	R408	Option Year 2 Labor PMW 750 - DDG 113 SCI Networks Program Mgt Support, IAW SOW Para 5.2 (SCN)					
420039	R408	Option Year 2 Labor PMW 750 - DDG 113 ISNS/SCI Networks Systems Eng Support, IAW SOW Para 5.2 (SCN)					
420040	R408	Option Year 2 Labor PMW 760 - LCS 5 Direct PM Support, IAW PWS para 5.2 (SCN)					
420041	R408	Option Year 2 Labor PMW 760 - LCS 5 IA RON Support, IAW PWS para 5.2 (SCN)					
420042	R408	Option Year 2 Labor PMW 760 - LCS 5 Cross Platform (XP) Support, IAW PWS para 5.2 (SCN)					
420043	R408	Option Year 2 Labor PMW 760 - LCS 6 Direct PM Support, IAW PWS para 5.2 (SCN)					
420044	R408	Option Year 2 Labor PMW 760 - LCS 6 IA RON Support, IAW PWS para 5.2 (SCN)					
420045	R408	Option Year 2 Labor PMW 760 - LCS 6 Cross Platform (XP) Support, IAW PWS para 5.2 (SCN)					
420046	R408	Option Year 2 Labor PMW 750 - LHA 7 Programmatic and Contract Mgt Support, IAW PWS paragraph 5.2 and 5.2.5 (SCN)					
420047	R408	Option Year 2 Labor PMW 760 - DDG 1000 IA Support (SCN)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 10 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420048	R408	Option Year 2 Labor PMW 760 - DDG 1001 IA Support (SCN)					
420049	R408	Option Year 2 Labor PMW 760 - DDG 1002 IA Support (SCN)					
420050	R408	Option Year 2 Labor PMW 760 - DDG 1000 Acq Mgt Support (SCN)					
420051	R408	Option Year 2 Labor PMW 760 - NMP Spider SPT (O&MN,N)					
420052	R408	Option Year 2 Labor PMW 760 - NMP IMP SPT - RM (DC) (OPN)					
420053	R408	Option Year 2 Labor PMW 160 - DDG 114 ISNS Systems Engineering Support (SCN)					
420054	R408	Option Year 2 Labor PMW 160 - DDG 114 ISNS PM Support (SCN)					
420055	R408	Option Year 2 Labor PMW 160 - DDG 116 CANES Systems Engineering Support (SCN)					
420056	R408	Option Year 2 Labor PMW 760 - Program Mgmt Support (Craft: Ship to Shore SIL) (RDT&E)					
420057	R408	Option Year 2 Labor PMW 750 - CVN 78 Contract Management PWS Sec: 5.2 (SCN)					
420058	R408	Option Year 2 Labor PMW 750 - CVN 78 Program Mgt EPIC Support (SCN)					
420059	R408	Option Year 2 Labor PMW 160 - CVN 72 CANES System Engineering Support OWLD 31 DEC 2017 (SCN)					
420060	R408	Option Year 2 Labor PMW 160 - CVN 72 CANES Program Mgt Support OWLD 31 DEC 2017 (SCN)					
420061	R408	Option Year 2 Labor PMW 160 - LPD 25 NTCSS Systems Engineering Support OWLD 31 May 2015 (SCN)					
420062	R408	Option Year 2 Labor LHA 6 ISNS Program Mgt Support OWLD 30 SEP 2015 (SCN)					
420063	R408	Option Year 2 Labor PMW 160 - LHA 7 CANES System Engineering Support OWLD 31 DEC 2019 (SCN)					
420064	R408	Option Year 2 Labor PMW 750 - LHA 8 Progam and Contract Mgt Support (RDT&E)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 11 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420065	R408	Option Year 2 Labor JHSV Class Contracts Mgmt Spt PMW 760 (SCN)					
420066	R408	Option Year 2 Labor JHSV Class IA Support PMW 760 (SCN)					
420067	R408	Option Year 2 Labor JHSV Class Cross Platform Spt PMW 760 (SCN)					
420068	R408	Option Year 2 Labor CVN 79 CANES Program Mgt Support OWLD 30-SEP-25 PMW 120 (SCN)					
420069	R408	Option Year 2 Labor CVN 79 CANES System Eng Support OWLD 30-SEP-25 PMW 120 (SCN)					
420070	R408	Option Year 2 Labor LPD 27 ISNS Program Mgt Support OWLD 30-DEC-18 PMW 160 (SCN)					
420071	R408	Option Year 2 Labor DDG 113 Program Mgt Support OWLD 30-SEP-17 (SCN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R408	Base Year - ODCs (Fund Type - TBD)	1.0	LO	\$633,954.00
600001	R408	DDG 110-112 (SCN)			
600002	R408	LCS 8 (SCN)			
600003	R408	DDG 110-112 (SCN)			
600004	R408	BMD (RDT&E)			
600005	R408	LPD 24 PM (SCN)			
600006	R408	A3C4I - BAH (RDT&E)			
600007	R408	A3C4I - SAIC (RDT&E)			
600008	R408	NS40 NMP IMP (OPN)			
600009	R408	DDG 1000 (RDT&E)			
600010	R408	JHSV 4 (SCN)			
600011	R408	DDG 1000 (SCN)			
600012	R408	A3C4I - CM (RDT&E)			
600013	R408	T-AKE 13 (NDSF)			
600014	R408	A3C4I (RDT&E)			
600015	R408	CVN 72 Program Management to include EPIC Support ODCs (SCN)			
600016	R408	LPD 24 - ODC (SCN)			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 12 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6100	R408	Option Year 1 - ODCs (Fund Type - TBD)	1.0	LO	\$666,704.00
610001	R408	Option Year 1 ODC (SCN)			
610002	R408	Option Year 1 ODC (SCN)			
610003	R408	Option Year 1 ODC (SCN)			
610004	R408	Option Year 1 ODC (OPN)			
610005	R408	Option Year 1 ODC (SCN)			
610006	R408	Option Year 1 ODC (O&MN,N)			
610007	R408	Option Year 1 ODC (SCN)			
610008	R408	LCS 3 LCSRON IA Support ODC (SCN)			
6200	R408	Option Year 2 - ODCs (Fund Type - TBD)	1.0	LO	\$701,495.00
620001	R408	Option Year 2 ODC (SCN)			
620002	R408	Option Year 2 ODC DDG 113 Direct PM, Acquisition, and Systems Engr Spt (SCN)			
620003	R408	Option Year 2 ODC DDG 113 X-Platform PM, Acquisition, and Systems Engr Spt (SCN)			
620004	R408	Option Year 2 ODC LPD 26 Direct, Acquisition, and Systems Engr Spt (SCN)			
620005	R408	Option Year 2 ODC LPD 25 X-Platform EPIC Contract Administration Mgmt Spt (SCN)			
620006	R408	Option Year 2 ODC LPD 25 X-Platform PM, Acquisition, and Systems Engr Spt (SCN)			
620007	R408	Option Year 2 ODC PMW 760 Front Office NMP installation planning (OPN) (OPN)			
620008	R408	Option Year 2 ODC JHSV 4 information Assurance IAW PWS para 5.2 (SCN)			
620009	R408	Option Year 2 ODC PMW 160 - DDG 114 ISNS Systems Engineering Support (SCN)			
620010	R408	Option Year 2 ODC PMW 160 - CVN 72 CANES System Engineering Support OWLD 31 DEC 2017 (SCN)			
620011	R408	Option Year 2 ODC PMW 760 - JHSV Class IA Support (SCN)			
620012	R408	Option Year 2 ODC PMW 750 - LHA 7 Program Mgt (SCN)			
620013	R408	Option Year 2 ODC PMW 760 - DDG 1002 Information Assurance Support (SCN)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R408	Option Year 3 - Labor (Fund Type - TBD)	113632.0	HR			\$7,653,891.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 13 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730001	R408	OPTION YEAR 3 (LABOR) CVN 72 CANES SYSTEM ENG SUPPORT PARA. 5.2.2 OWLD 31-DEC-17 (SCN)					
730002	R408	OPTION YEAR 3 (LABOR) CVN 72 CANES PROGRAM MGT SUPPORT PARA. 5.2.1 OWLD 31-DEC-17 (SCN)					
730003	R408	OPTION YEAR 3 (LABOR) CVN 78 CANES INFORMATION ASSURANCE SUPPORT PARA 5.2.1 OWLD 30-APR-17 (SCN)					
730004	R408	OPTION YEAR 3 (LABOR) PMW 760 FRONT OFFICE ADMIN SUPPORT (O&MN,N)					
730005	R408	OPTION YEAR 3 (LABOR) PMW 760 FRONT OFFICE NMP SPIDER SUPPORT (O&MN,N)					
730006	R408	OPTION YEAR 3 (LABOR) PMW 760 FRONT OFFICE LCCB SHIP INTEGRATION SUPPORT (O&MN,N)					
730007	R408	OPTION YEAR 3 (LABOR) DDG 113 EXCOMMS X-PLATFORM SUPPORT (SCN)					
730008	R408	OPTION YEAR 3 (LABOR) CVN 73 CANES SYSTEMS ENGINEERING SUPPORT PWS PARA. 5.2.2 OWLD: 30-JUN-21 (SCN)					
730009	R408	OPTION YEAR 3 (LABOR) CVN CANES PROGRAM MGT SUPPORT PWS PARA. 5.2.1 OWLD: 30-JUN-21 (SCN)					
730010	R408	OPTION YEAR 3 (LABOR) NMP Implementation for Product and Platform SCD Process IAW PWS Para. 5.4 (OPN)					
730011	R408	OPTION YEAR 3 (LABOR) DDG113 INTEGRATED SHIPBOARD NETWORK SYSTEMS(ISNS)PROGRAM MGT AND SYSTEMS ENGINEERING OWLD: 31-DEC-2017 (SCN)					
730012	R408	OPTION YEAR 3 (LABOR) LPD 26 SENSITIVE COMPARTMENTED INFORMATION (SCI) NETWORK SYSTEMS ENGINEERING OWLD: 31-OCT-2017 (SCN)					
730013	R408	OPTION YEAR 3 (LABOR) LHA 7 PROGRAM MGT PWS PARA 5.2 OWLD: 31-DEC-2019 (SCN)					
730014	R408	OPTION YEAR 3 (LABOR) DDG1000 IA SUPPORT IAW PWS PARA. 5.2 OWLD:					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 14 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		31-JUL-2017 (SCN)					
730015	R408	OPTION YEAR 3 (LABOR) DDG1002 IA SUPPORT IAW PWS PARA 5.2 OWLD: 30-JUN-2020 (SCN)					
730016	R408	OPTION YEAR 3 (LABOR) CVN 72 ACQUISITION MGT SUPPORT IAW PWS PARA. 5.2 OWLD: 31-DEC-2017 (SCN)					
730017	R408	OPTION YEAR 3 (LABOR) JHSV CLASS CONTRACT MGT (PMW 760) (SCN)					
730018	R408	OPTION YEAR 3 (LABOR) JHSV CLASS IA SUPPORT (PMW 760) (SCN)					
730021	R408	OPTION YEAR 3 (LABOR) LCS 5 CLASS PM/DATA/SYS ENG SUPPORT (SCN)					
730022	R408	OPTION YEAR 3 (LABOR) LCS 6 CLASS PM/DATA/SYS ENG SUPPORT (SCN)					
730023	R408	OPTION YEAR 3 (LABOR) PMW 760 X-PLATFORM PM SUPPORT (Fund Type - OTHER)					
730024	R408	OPTION YEAR 3 (LABOR) FRD200 SPIDER Metrics Support IAW PWS Para 5.3.7 (O&MN,N)					
730025	R408	OPTION YEAR 3 (LABOR) FRD200 SPIDER Metrics Support IAW PWS Para 5.3.7 (O&MN,N)					
730026	R408	OPTION YEAR 3 (LABOR) FRD200 SPIDER Metrics Support IAW PWS Para 5.3.7 (O&MN,N)					
730027	R408	OPTION YEAR 3 (LABOR) FRD200 SPIDER GIC Install Metrics IAW PWS Para 5.4.2.1 & 5.4.2.2 (OPN)					
730028	R408	OPTION YEAR 3 (LABOR) DDG 114 Program Mgt Support IAW PWS 5.2 OWLD 5/31/2018 (SCN)					
730029	R408	OPTION YEAR 3 (LABOR) PMW 160 LHA 7 CANES Support IAW PWS para. 5.2.1 OWLD 31-DEC-2019 (SCN)					
730030	R408	OPTION YEAR 3 (LABOR) DDG 1000 IA SUPPORT IAW PWS para. 5.2 OWLD 31-JUL-2017 (SCN)					
730031	R408	OPTION YEAR 3 (LABOR) JHSV Class IA Support PoP 12/01/2014 through 11/30/2015 OWLD					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 15 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		31-MAY-2018 (SCN)					
730032	R408	OPTION YEAR 3 (LABOR) JHSV Class Contracts Mgt Support PoP 12/01/2014 through 11/30/2015 OWLD 31-MAY-2018 (SCN)					
730033	R408	OPTION YEAR 3 (LABOR) JHSV Class X-Platform Support PoP 12/01/2014-11/30/2015 OWLD 05/31/2018 (SCN)					
730034	R408	OPTION YEAR 3 (LABOR) LPD 27 ISNS System Eng Support IAW PWS paragraph 5.2.1 PoP 12/01/2014 through 11/30/2015 OWLD 31-DEC-2018 (SCN)					
730035	R408	OPTION YEAR 3 (LABOR) LPD 27 SCI Networks System Eng Support IAW PWS paragraph 5.2.1 PoP 12/01/2014 through 11/30/2015 OWLD 31-DEC-2018 (SCN)					
7400	R408	Option Year 4 - Labor (Fund Type - TBD) Option	113632.0	HR	\$7,339,532.00	\$422,981.00	\$7,762,513.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9300	R408	Option Year 3 - ODCs (Fund Type - TBD)	1.0	LO	\$738,636.00
930001	R408	TRAVEL FUNDING DDG 1000 IA SUPPORT IAW PWS para. 5.2 OWLD 31-JUL-2017 (SCN)			
930002	R408	TRAVEL FUNDING JHSV Class for PMW 760 IA Support PoP 12/01/2014 through 11/30/2015 OWLD 31-MAY-2018 (SCN)			
9400	R408	Option Year 4 - ODCs (Fund Type - TBD) Option	1.0	LO	\$777,946.00

B-1 ADDITIONAL SLINS

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

B-2 OTHER DIRECT COSTS

It is anticipated that ODC costs will consist mainly of travel and incidental material costs. The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 16 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The Contractor is not authorized to direct bill the Government for mobile phone or data service.

B-3 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 hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of 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.

PERIOD	CLIN	FIXED FEE	HOURS	FEE PER DIRECT LABOR HOUR
BASE YEAR	4000		113,632	
OPTION I	4100		113,632	
OPTION II	4200		113,632	
OPTION III	7300		113,632	
OPTION IV	7400		113,632	

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

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

B-4 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: See Attachment No. 5 - Allotment of Funds.

(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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 17 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

allotted amount will cover are as follows: See Attachment No. 5 - Allotment of Funds.

(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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 18 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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) and Attachment No. 3 Contract Data Requirements List (CDRL).

C-2 QUALITY ASSURANCE PLAN

The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 2.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313) –OPTIONAL BASED ON REQUIREMENTS

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 4 , 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) ALTERNATE I (OCT 2011) (5252.222-9200)

(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 4301 Pacific Highway, San Diego, CA 92110-3127 is 40 hours per week, Monday through Friday. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

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

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

(e) NOTICE: All Contractor employees who make repeated deliveries to military installations shall obtain the required employee pass via the Navy Commercial Access Control System (NCACS) in order to gain access to

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 19 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

the facility. The Contractor shall be responsible for any and all costs related to using the NCACS. Information about NCACS may be found at the following website:

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

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

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

(End of clause)

C-6 KEY PERSONNEL (C-325)

(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 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:

NAME

[REDACTED]

CONTRACT LABOR CATEGORY

Program Manager
Senior Program Management Specialist
Senior Contracting Specialist

(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-7 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 20 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 21 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

See Section G – Contracting Officer's Representative

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 22 of 67	FINAL
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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 23 of 67	FINAL
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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	12/1/2011 - 11/30/2012
4100	12/1/2012 - 11/30/2013
4200	12/1/2013 - 11/30/2014
6000	12/1/2011 - 11/30/2012
6100	12/1/2012 - 11/30/2013
6200	12/1/2013 - 11/30/2014
7300	12/1/2014 - 11/30/2015
9300	12/1/2014 - 11/30/2015

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

4000	12/1/2011 - 11/30/2012
6000	12/1/2011 - 11/30/2012

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

4100	12/1/2012 - 11/30/2013
4200	12/1/2013 - 11/30/2014
6100	12/1/2012 - 11/30/2013
6200	12/1/2013 - 11/30/2014
7300	12/1/2014 - 11/30/2015
7400	12/1/2015 - 11/30/2016
9300	12/1/2014 - 11/30/2015
9400	12/1/2015 - 11/30/2016

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.

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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 24 of 67	FINAL
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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 CDRLs A001 and A002. Submissions are due monthly by the 10th of the following month. This submission may be to a central website. The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Contracting Officer's Representative.

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). 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. Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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

This is a cost-plus-fixed-fee task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

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

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988 and selecting Option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Cost back-up documentation shall 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. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 25 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(f) The contractor shall use the following document type, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155=Block 7
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)	
DCAA Auditor DoDAAC:	HAA47F
Service Approver DoDAAC:	N00039
PAY DODAAC:	DD1155=Block 15

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

Send Additional E-mail Notification To: [REDACTED]

G-5 ACTIVITY OMBUDSMAN

[REDACTED]
4301 Pacific Highway
San Diego, CA 92110

G-6 CONTRACTING OFFICER REPRESENTATIVE

[REDACTED]
4301 Pacific Highway, San Diego, CA 92110-3127

G-7 PAYMENT INSTRUCTIONS (DFARS 204.7108)

252.204-0012 Payment Instructions - Other (PGI 2014.7108)

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

Rationale for DFAS - Multiple customers and funding sources are represented under this task order. Based on the type of work contracted for on behalf of the DoD/Navy customers, payment by CLIN/SLIN/ACRN is significantly important. Our customer's work is highly dependent upon

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 26 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

coordinated efforts between the availability of ships, personnel, and other required sources need to accomplish the ships' construction. The funding received is expected to be accomplished with the associated dollars provided by a specific customer for a specific ship hull. Where it would make sense to have a contract for each customer, thus making an automated payment simple to implement, it is woefully unrealistic. We have an efficient contract award business model which considers the effort it takes to award one contract with multiple funding customers versus multiple contracts per funding customer. Not paying in accordance with PGI 12 Other clause will result in great harm to the Government.

Accounting Data

SLINID	PR Number	Amount
400001		200000.00
LLA :		
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M		
CIN 130023174800001		
400002		40000.00
LLA :		
AB 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G		
CIN 130023174800002		
400003		29600.00
LLA :		
AC 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B		
CIN 130023174800003		
400004		118399.00
LLA :		
AD 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B		
CIN 130023174800004		
400005		118399.00
LLA :		
AE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A		
CIN 130023174800005		
400006		29600.00
LLA :		
AF 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A		
CIN 130023174800006		
600001		10000.00
LLA :		
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M		
CIN 130023174800001		
BASE Funding 545998.00		
Cumulative Funding 545998.00		
MOD 01		
400007		93333.00
LLA :		
AG 1711611 1281 252 SH501 0 050120 2D 000000 A00000955619		
CIN 130023739000001		
400008		438332.00
LLA :		
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619		
CIN 130023739000002		
400009		970000.00
LLA :		
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M		
CIN 130023818700001		

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 27 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400010 110500.00
LLA :
AB 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G
CIN 130023818700002

400011 147190.00
LLA :
AD 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B
CIN 130023818700003

400012 142063.00
LLA :
AE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130023818700004

400013 34626.00
LLA :
AF 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130023818700005

400014 27000.00
LLA :
AJ 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130023818700006

400015 65000.00
LLA :
AJ 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130023818700007

400016 20623.00
LLA :
AK 1791811 6218 252 3ZWGI 0 068342 2D 000000 21247400001A
CIN 130023818700008

400017 21138.00
LLA :
AL 1701811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130023818700009

400018 77300.00
LLA :
AM 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130023818700010

400019 20000.00
LLA :
AN 1721804 5C1C 252 00039 0 050120 2D 000000 A00000969443
CIN 130023818700011

400020 40000.00
LLA :
AP 1721804 5C1C 252 00039 0 050120 2D 000000 A10000969443
CIN 130023818700012

400021 217200.00
LLA :
AR 9712130400 2520 XCS PB09F Y 12B2FY 12 137100 00251HQ00062 104560400040603892C00 044
411
CIN 130023818700013

600002 5000.00
LLA :
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619
CIN 130023739000002

600003 30000.00
LLA :
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M
CIN 130023818700001

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 28 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

600004 5000.00
 LLA :
 AR 9712130400 2520 XCS PB09F Y 12B2FY 12 137100 00251HQ00062 104560400040603892C00 044
 411
 CIN 130023818700013

MOD 01 Funding 2464305.00
 Cumulative Funding 3010303.00

MOD 02

400022 220000.00
 LLA :
 AS 1711319 15A9 252 SH500 0 050120 2D 000000 A00000990755
 CIN 130024089500001

400023 123650.00
 LLA :
 AT 1706101811 1317 252 3ZWTl 0 068342 2D 000000 23180400001G
 CIN 130024614100001

400024 72000.00
 LLA :
 AT 1706101811 1317 252 3ZWTl 0 068342 2D 000000 23180400001G
 CIN 130024614100002

400025 240000.00
 LLA :
 AT 1706101811 1317 252 3ZWTl 0 068342 2D 000000 23180400001G
 CIN 130024614100003

400026 210000.00
 LLA :
 AU 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 102390400040604880C00 044
 411
 CIN 130024614100004

400027 126000.00
 LLA :
 AU 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 102390400040604880C00 044
 411
 CIN 130024614100005

400028 330500.00
 LLA :
 AV 1701811 1390 252 3ZWXH 0 068342 2D 000000 29787500101B
 CIN 130024614100006

400029 726000.00
 LLA :
 AW 1721810 M25F 252 00039 0 050120 2D 000000 A10001030783
 CIN 130024614100007

400030 321000.00
 LLA :
 AX 1721810 M2PQ 252 00039 0 050120 2D 000000 A30001030783
 CIN 130024614100008

400031 87690.00
 LLA :
 AY 1721810 M2NU 252 00039 0 050120 2D 000000 A40001030783
 CIN 130024614100009

400032 70000.00
 LLA :
 AZ 1721810 M2NR 252 00039 0 050120 2D 000000 A50001030783
 CIN 130024614100010

400033 54000.00
 LLA :
 BA 1721810 M2W4 252 00039 0 050120 2D 000000 A60001030783

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 29 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130024614100011

400034 19225.00
LLA :
BB 1721810 M25E 252 00039 0 050120 2D 000000 A70001030783
CIN 130024614100012

400035 128000.00
LLA :
BC 1721804 5C1C 252 00039 0 050120 2D 000000 A80001030783
CIN 130024614100013

400036 175000.00
LLA :
BD 1721804 5C1C 252 00039 0 050120 2D 000000 A90001030783
CIN 130024614100014

400037 77900.00
LLA :
BE 1721804 5C1C 252 00039 0 050120 2D 000000 B00001030783
CIN 130024614100015

400038 8742.00
LLA :
BF 1711319 A7KN 252 WS020 0 050120 2D 000000 A00001014286
CIN 130024406400001

600005 10000.00
LLA :
AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130024614100003

600006 2875.00
LLA :
AU 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 102390400040604880C00 044
411
CIN 130024614100005

600007 10000.00
LLA :
AU 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 102390400040604880C00 044
411
CIN 130024614100004

600008 13775.00
LLA :
BB 1721810 M25E 252 00039 0 050120 2D 000000 A70001030783
CIN 130024614100012

600009 10000.00
LLA :
AS 1711319 15A9 252 SH500 0 050120 2D 000000 A00000990755
CIN 130024089500001

600010 21000.00
LLA :
AV 1701811 1390 252 3ZWXH 0 068342 2D 000000 29787500101B
CIN 130024614100006

MOD 02 Funding 3057357.00
Cumulative Funding 6067660.00

MOD 03

400039 65000.00
LLA :
BG 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130025281500001

400040 128000.00
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 30 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BH 1721804 5C1C 252 00039 0 050120 2D 000000 A00001078144
CIN 130025281500002

MOD 03 Funding 193000.00
Cumulative Funding 6260660.00

MOD 04

400025 98902.00
LLA :
AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130026818100001 (MOD 04)
CIN 130024614100003 (MOD 02)

400041 66000.00
LLA :
BJ 1721804 5C1C 252 00039 0 050120 2D 000000 A00001182362
CIN 130026818100002

400042 30000.00
LLA :
BK 1721804 5C1C 252 00039 0 050120 2D 000000 A00001182364
CIN 130026818100003

400043 62000.00
LLA :
BL 1721804 5C1C 252 00039 0 050120 2D 000000 A00001182365
CIN 130026818100004

400044 205116.00
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

400045 111475.00
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

400046 170000.00
LLA :
BN 1721319 15A9 252 SH500 0 050120 2D 000000 A00001133635
CIN 130026087400001

400047 33000.00
LLA :
BP 1721611 1227 252 SH500 0 050120 2D 000000 A00001135480
CIN 130026112600001

400048 58000.00
LLA :
BR 1721611 1227 252 SH500 0 050120 2D 000000 A10001135480
CIN 130026112600002

400049 83000.00
LLA :
BS 1721611 1227 252 SH500 0 050120 2D 000000 A20001135480
CIN 130026112600003

400050 55000.00
LLA :
BT 1711611 6218 252 CV312 0 050120 2D 000000 A00001158477
CIN 130026448100001

400051 89000.00
LLA :
BU 1711611 6210 252 CV378 0 050120 2D 000000 A00001142472
CIN 130026215500001

600005 16748.00
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 31 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130026818100001 (MOD 04)
CIN 130024614100003 (MOD 02)

600011 20000.00
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

MOD 04 Funding 1098241.00
Cumulative Funding 7358901.00

MOD 05

400012 (24000.00)
LLA :
AE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130023818700004

400052 70000.00
LLA :
BV 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ000062 165180400040604880C00 044
411
CIN 130027043600001

400053 53000.00
LLA :
BW 1721319 15YV 255 SH377 0 050120 2D 000000 A00001168827
CIN 130026590600001

400054 31250.00
LLA :
BW 1721319 15YV 255 SH377 0 050120 2D 000000 A00001168827
CIN 130026590600001

600012 4874.00
LLA :
BV 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ000062 165180400040604880C00 044
411
CIN 130027043600001

600013 24000.00
LLA :
AE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130027043600003

MOD 05 Funding 159124.00
Cumulative Funding 7518025.00

MOD 06

400009 (20000.00)
LLA :
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M
CIN 130023818700001

400055 40000.00
LLA :
BX 1721804 5B2B 252 00039 0 050120 2D 000000 A00001263652
CIN 130028028300001

400056 80000.00
LLA :
BY 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ000062 173380400040604880C00 044
411
CIN 130028028300002

MOD 06 Funding 100000.00
Cumulative Funding 7618025.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 32 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 07

400001 (188026.00)
LLA :
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M
CIN 130023174800001

400005 (52067.00)
LLA :
AE 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130023174800005

400008 (80034.00)
LLA :
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619
CIN 130023739000002

400015 (34000.00)
LLA :
AJ 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130023818700007

400021 (5000.00)
LLA :
AR 9712130400 2520 XCS PB09F Y 12B2FY 12 137100 00251HQ00062 104560400040603892C00 044
411
CIN 130023818700013

400044 (119515.21)
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

400057 276936.00
LLA :
BZ 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 173380400040604880C00 044
411
CIN 130030551800001

400058 16409.00
LLA :
CA 1721804 5B2B 252 00039 0 050120 2D 000000 A00001407964
CIN 130030551800002

400059 10441.00
LLA :
CB 1721804 5C1C 252 00039 0 050120 2D 000000 A10001407964
CIN 130030551800003

400060 149966.00
LLA :
CC 1711611 1390 252 SH385 0 050120 2D 000000 A00001207547
CIN 130027167400001

600002 (66.00)
LLA :
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619
CIN 130023739000002

600014 9153.00
LLA :
BZ 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 173380400040604880C00 044
411
CIN 130030551800001

MOD 07 Funding -15803.21
Cumulative Funding 7602221.79

MOD 08

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 33 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400008 (42612.00)
LLA :
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619
CIN 130023739000002

400045 (41094.00)
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

600010 (2600.00)
LLA :
AV 1701811 1390 252 3ZWXH 0 068342 2D 000000 29787500101B
CIN 130024614100006

600011 (6000.00)
LLA :
BM 1721611 1227 252 SH500 0 050120 2D 000000 A00001101874
CIN 130025629300001

MOD 08 Funding -92306.00
Cumulative Funding 7509915.79

MOD 09

400061 1300310461 9679.00
LLA :
CE 1721611 6212 252 CV312 0 050120 2D 000000 A00001452526
CIN 130031046100001

400062 1300311418 75462.21
LLA :
AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130031141800002

400063 1300311418 25821.00
LLA :
CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130031141800003

600015 1300310461 6500.00
LLA :
CE 1721611 6212 252 CV312 0 050120 2D 000000 A00001452526
CIN 130031046100002

600016 130011418 58730.00
LLA :
AB 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G
CIN 13001141800001

MOD 09 Funding 176192.21
Cumulative Funding 7686108.00

MOD 10

400001 65000.00
LLA :
AA 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M
CIN 130023174800001

400006 43000.00
LLA :
AF 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130023174800006

400015 14642.00
LLA :
AJ 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130023818700007

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 34 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

400063 1300311418 156000.00
 LLA :
 CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
 CIN 130031141800003

MOD 10 Funding 278642.00
 Cumulative Funding 7964750.00

MOD 11

410001 1300316642 8000.00
 LLA :
 AB 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G
 CIN 130031664200001

410002 1300316642 126000.00
 LLA :
 AM 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
 CIN 130031664200002

410003 1300316642 65000.00
 LLA :
 CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044
 411
 CIN 130031664200003

410004 1300316642 15000.00
 LLA :
 CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044
 411
 CIN 130031664200004

410005 1300316642 100000.00
 LLA :
 CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044
 411
 CIN 130031664200005

410006 1300316642 600000.00
 LLA :
 CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
 CIN 130031664200006

410007 1300316642 593500.00
 LLA :
 CH 1731810 M25F 252 00039 0 050120 2D 000000 A00001502266
 CIN 130031664200007

410008 1300316642 205000.00
 LLA :
 CJ 1731804 5T6M 252 00039 0 050120 2D 000000 A10001502266
 CIN 130031664200008

410009 1300316642 60000.00
 LLA :
 CK 1731804 5C1C 252 00039 0 050120 2D 000000 A20001502266
 CIN 130031664200009

410010 1300316642 60000.00
 LLA :
 CL 1731804 5C1C 252 00039 0 050120 2D 000000 A30001502266
 CIN 130031664200010

410011 1300316642 159000.00
 LLA :
 CM 1731804 5C1C 252 00039 0 050120 2D 000000 A40001502266
 CIN 130031664200011

410012 1300316642 129000.00
 LLA :
 CN 1731810 M25F 252 00039 0 050120 2D 000000 A50001502266

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 35 of 67	FINAL
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CIN 130031664200012

610001 1300316642 2000.00
LLA :
AB 1705091811 1317 252 3ZWT 0 068342 2D 000000 3015A400001G
CIN 130031664200001

610002 1300316642 14000.00
LLA :
AM 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130031664200002

610003 1300316642 25000.00
LLA :
CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130031664200006

610004 1300316642 880.00
LLA :
CH 1731810 M25F 252 00039 0 050120 2D 000000 A00001502266
CIN 130031664200007

MOD 11 Funding 2162380.00
Cumulative Funding 10127130.00

MOD 12

410013 1300316952 63212.00
LLA :
CP 1711611 1281 252 SH501 0 050120 2D 000000 A00001502819
CIN 130031695200001

410014 1300315971 63000.00
LLA :
CQ 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001497673
CIN 130031597100001

410015 1300316315 260000.00
LLA :
CR 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001499906
CIN 130031631500001

410016 1300276331-0001 13000.00
LLA :
CT 171319 14RM 252 SH317 0 050120 2D 000000 A10001238973
CIN 130027633100001

610005 1300316952 2500.00
LLA :
CP 1711611 1281 252 SH501 0 050120 2D 000000 A00001502819
CIN 130031695200001

610006 1300316315 20000.00
LLA :
CR 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001499906
CIN 130031631500002

MOD 12 Funding 421712.00
Cumulative Funding 10548842.00

MOD 13

410017 1300322725 126000.00
LLA :
CU 1721611 C281 252 24VCS 0 050120 2D 000000 A00001535520
CIN 130032272500001

410018 1300322725 180000.00
LLA :
CV 1721611 C281 252 24VCS 0 050120 2D 000000 A10001535520

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 36 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130032272500002

MOD 13 Funding 306000.00
Cumulative Funding 10854842.00

MOD 14

400064 1300325610 63000.00
LLA :
CW 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001554011
CIN 130032561000001

MOD 14 Funding 63000.00
Cumulative Funding 10917842.00

MOD 15

410019 1300335522 81000.00
LLA :
CX 1731611 1227 252 SH500 0 050120 2D 000000 A00001619482
CIN 130033552200001

410020 1300335522 75000.00
LLA :
CY 1731611 1227 252 SH500 0 050120 2D 000000 A10001619482
CIN 130033552200002

410021 1300335522 67000.00
LLA :
CZ 1731611 1227 252 SH500 0 050120 2D 000000 A20001619482
CIN 130033552200003

410022 1300335584 100000.00
LLA :
CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130033558400001

410023 1300335584 81000.00
LLA :
CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130033558400002

MOD 15 Funding 404000.00
Cumulative Funding 11321842.00

MOD 16

410005 1300316642 (79500.00)
LLA :
CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 201680400040604880C00 044
411
CIN 130031664200005

MOD 16 Funding -79500.00
Cumulative Funding 11242342.00

MOD 17

410024 1300341170 60000.00
LLA :
DA 1731611 1227 252 SH500 0 050120 2D 000000 A00001661284
CIN 130034117000001

MOD 17 Funding 60000.00
Cumulative Funding 11302342.00

MOD 18

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 37 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

410025 1300349769 68000.00
LLA :
DB 1731319 15A9 252 SH500 0 050120 2D 000000 A00001723969
CIN 130034976900001

410026 1300302203 12000.00
LLA :
DC 1721319 15YV 252 SH377 0 050120 2D 000000 A00001378946
CIN 130030220300001

410027 1300302203 12000.00
LLA :
DD 1721319 15YV 252 SH377 0 050120 2D 000000 A10001378946
CIN 130030220300002

MOD 18 Funding 92000.00
Cumulative Funding 11394342.00

MOD 19

410030 1300351850 10000.00
LLA :
DG 1791811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400001C
Standard Number: 130035185000001

MOD 19 Funding 10000.00
Cumulative Funding 11404342.00

MOD 20

410028 1300349767 35000.00
LLA :
DE 1721611 1227 252 SH500 0 050120 2D 000000 A00001723967
CIN 130034976700001

410029 1300347718 40000.00
LLA :
DF 1791811 6218 252 3ZWGI 0 068342 2D 000000 21247400001C
CIN 130034771800001

410031 1300302203-0001 22000.00
LLA :
DD 1721319 15YV 252 SH377 0 050120 2D 000000 A10001378946
CIN 130030220300004

410032 1300351221 40000.00
LLA :
DH 1731611 6218 252 CV312 0 050120 2D 000000 A00001733861
CIN 130035122100001

410033 1300354898 38250.00
LLA :
DJ 1721611 6212 252 CV312 0 050120 2D 000000 A00001759734
CIN 130035489800001

410034 1300354898 45000.00
LLA :
DK 1721611 6212 252 CV312 0 050120 2D 000000 A10001759734
CIN 130035489800002

410036 1300349769-0001 120000.00
LLA :
DB 1731319 15A9 252 SH500 0 050120 2D 000000 A00001723969
CIN 130034976900002

410037 1300357514 6000.00
LLA :
DL 1731611 8560 252 SH317 0 050120 2D 000000 A00001776395
CIN 130035751400001

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 38 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 20 Funding 346250.00
Cumulative Funding 11750592.00

MOD 21

410009 1300316642 (42023.74)
LLA :
CK 1731804 5C1C 252 00039 0 050120 2D 000000 A20001502266
CIN 130031664200009

410010 1300316642 (42023.74)
LLA :
CL 1731804 5C1C 252 00039 0 050120 2D 000000 A30001502266
CIN 130031664200010

410011 1300316642 (111362.90)
LLA :
CM 1731804 5C1C 252 00039 0 050120 2D 000000 A40001502266
CIN 130031664200011

410038 1300361718 50000.00
LLA :
DN 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130036171800001

410039 1300361718 50000.00
LLA :
DN 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130036171800002

410040 1300361718 6300.00
LLA :
DN 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130036171800003

410041 1300361718 83731.00
LLA :
DM 1751811 1317 252 3ZWTL 0 068342 2D 000000 3015A400013G
CIN 130036171800004

410042 1300316718 42101.00
LLA :
DM 1751811 1317 252 3ZWTL 0 068342 2D 000000 3015A400013G
CIN 130036171800005

410043 1300361718 30771.00
LLA :
DM 1751811 1317 252 3ZWTL 0 068342 2D 000000 3015A400013G
CIN 130036171800006

410044 1300361718 25660.00
LLA :
DP 1731810 M2PQ 252 00039 0 050120 2D 000000 A00001803120
CIN 130036171800007

610007 1300361718 2500.00
LLA :
DM 1751811 1317 252 3ZWTL 0 068342 2D 000000 3015A400013G
CIN 130036171800006

MOD 21 Funding 95652.62
Cumulative Funding 11846244.62

MOD 22

410007 1300316642 (186000.00)
LLA :
CH 1731810 M25F 252 00039 0 050120 2D 000000 A00001502266
CIN 130031664200007

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 39 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

410045 1300367197 29300.00
 LLA :
 DQ 1731804 5T6M 252 00039 0 050120 2D 000000 A00001832586
 CIN 130036719700001

410047 1300317790 107000.00
 LLA :
 DR 1711611 6210 252 CV378 0 050120 2D 000000 A00001508714
 CIN 130031779000002

410048 1300368745 112500.00
 LLA :
 DS 1731319 C4KB 252 24VCS 0 050120 2D 000000 A00001841469
 CIN 130036874500001

410049 1300359616 137518.00
 LLA :
 DT 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001790290
 CIN 130035961600001

410050 1300368517 111500.00
 LLA :
 DU 1761811 1281 252 3ZWUL 0 068342 2D 000000 20130400024C
 CIN 130036851700001

410052 1300371930 53000.00
 LLA :
 DV 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400031A
 CIN 130037193000002

410053 1300374029 25000.00
 LLA :
 DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G
 CIN 130037402900003

410054 1300374131 26000.00
 LLA :
 DX 1711611 1224 252 SH400 0 050120 2D 000000 A00001874745
 CIN 130037413100001

410055 1300374131 3500.00
 LLA :
 DY 1711611 1224 252 SH400 0 050120 2D 000000 A20001874745
 CIN 130037413100003

410056 1300326372 35000.00
 LLA :
 DZ 1721611 1388 252 SH377 0 050120 2D 000000 A00001557770
 CIN 130032637200001

410057 1300375809 38250.00
 LLA :
 EA 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D
 CIN 130037580900001

410058 1300372071 35000.00
 LLA :
 EB 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044
 411
 CIN 130037207100001

410059 130074029 7000.00
 LLA :
 CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
 CIN 130037402900001

410060 1300371930 27700.00
 LLA :
 CG 1710141811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
 CIN 130037193000001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	NS40	41	40 of 67	

610004 1300316642 (500.00)
 LLA :
 CH 1731810 M25F 252 00039 0 050120 2D 000000 A00001502266
 CIN 130031664200007

610008 1300368517 1000.00
 LLA :
 DU 1761811 1281 252 3ZWUL 0 068342 2D 000000 20130400024C
 CIN 130036851700001

MOD 22 Funding 562768.00
 Cumulative Funding 12409012.62

MOD 23

410061 1300377936 150673.00
 LLA :
 EC 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001904800
 CIN 130037793600001

410062 1300379174 8300.00
 LLA :
 ED 1701811 6218 252 3ZWGI 0 068342 2D 000000 21247400003B
 CIN 130037917400001

410063 1300379140 700.00
 LLA :
 EE 1711611 6218 252 CV312 0 050120 2D 000000 A00001916660
 CIN 130037914000001

410064 1300379140 5000.00
 LLA :
 EF 1731611 6218 252 CV312 0 050120 2D 000000 A10001916660
 CIN 130037914000002

410065 1300380405 6394.00
 LLA :
 EG 1731810 M25F 252 00039 0 050120 2D 000000 A00001932909
 CIN 130038040500001

410066 1300349769-0002 100000.00
 LLA :
 DB 1731319 15A9 252 SH500 0 050120 2D 000000 A00001723969
 CIN 130034976900003

MOD 23 Funding 271067.00
 Cumulative Funding 12680079.62

MOD 24

410067 1300379547 20000.00
 LLA :
 EH 1721611 1224 252 SH400 0 050120 2D 000000 A00001919541
 CIN 130037954700001

410068 1300374029 50000.00
 LLA :
 EJ 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003G
 CIN 130037402900002

410069 1300384021 20000.00
 LLA :
 EK 1731611 1227 252 SH500 0 050120 2D 000000 A00001972067
 CIN 130038402100001

410070 1300384021 68833.00
 LLA :
 EL 1731611 1227 252 SH500 0 050120 2D 000000 A10001972067
 CIN 130038402100002

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 41 of 67	FINAL
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MOD 24 Funding 158833.00
Cumulative Funding 12838912.62

MOD 25

410071 PR 1300384901 6637.50
LLA :
EA 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D
CIN 130038490100001

410072 PR 1300384901 6637.50
LLA :
EA 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D
CIN 130038490100002

410073 1300384902 10000.00
LLA :
EM 1721611 1224 252 SH400 0 050120 2D 000000 A00001978741
CIN 130038490200001

410075 PR 1300384902 17600.00
LLA :
EP 1711611 1224 252 SH400 0 050120 2D 000000 A20001978741
CIN 130038490200003

410076 PR 1300384922 13275.00
LLA :
EQ 1721611 6212 252 CV312 0 050120 2D 000000 A00001978778
CIN 130038492200001

410077 PR 1300385282 20376.00
LLA :
AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130038528200001

410078 PR 1300385282 340.00
LLA :
AT 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130038528200002

420001 PR 1300384902 18000.00
LLA :
ER 1711611 1224 252 SH400 0 050120 2D 000000 A10001978741
CIN 130038490200002

620001 PR 1300384902 1000.00
LLA :
ER 1711611 1224 252 SH400 0 050120 2D 000000 A10001978741
CIN 130038490200002

MOD 25 Funding 93866.00
Cumulative Funding 12932778.62

MOD 26

400065 1300237390-0004 57000.00
LLA :
AH 1711611 1281 252 SH501 0 050120 2D 000000 A10000955619
CIN 130023739000007

410079 1300326372-0001 10457.00
LLA :
DZ 1721611 1388 252 SH377 0 050120 2D 000000 A00001557770
CIN 130032637200002

420002 1300390084 11167.00
LLA :
ES 1731611 1227 252 SH500 0 050120 2D 000000 A00002023829
CIN 130039008400001

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 42 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

420003 1300390084 80000.00

LLA :

ET 1731611 1227 252 SH500 0 050120 2D 000000 A10002023829

CIN 130039008400002

420004 1300390735 249000.00

LLA :

EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M

CIN 130039073500001

420005 1300390735 349000.00

LLA :

EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M

CIN 130039073500002

420006 1300390735 50000.00

LLA :

DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G

CIN 130039073500003

420007 1300390735 131400.00

LLA :

CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G

CIN 130039073500004

420008 1300390735 100000.00

LLA :

CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G

CIN 130039073500005

420009 1300390735 26903.00

LLA :

BG 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A

CIN 130039073500006

420010 1300390735 21100.00

LLA :

EV 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A

CIN 130039073500007

420011 1300390735 50000.00

LLA :

EW 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044
411

CIN 130039073500008

420012 1300390735 120000.00

LLA :

EX 1741804 5U7N 252 00039 0 050120 2D 000000 A00002028811

CIN 130039073500009

420013 1300390735 80000.00

LLA :

EY 1741804 5C1C 252 00039 0 050120 2D 000000 A10002028811

CIN 130039073500010

420014 1300390735 64000.00

LLA :

EZ 1741810 M21R 252 00039 0 050120 2D 000000 A20002028811

CIN 130039073500011

420015 1300390735 47000.00

LLA :

FA 1741810 M21U 252 00039 0 050120 2D 000000 A30002028811

CIN 130039073500012

420016 1300390735 43000.00

LLA :

FB 1741810 M2DA 252 00039 0 050120 2D 000000 A40002028811

CIN 130039073500013

420017 1300390938 16000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 43 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
FC 1711611 6218 252 CV312 0 050120 2D 000000 A00002031538
CIN 130039093800001

420018 1300390938 10000.00
LLA :
FD 1731611 6218 252 CV312 0 050120 2D 000000 A10002031538
CIN 130039093800002

620002 1300390735 1000.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130039073500001

620003 1300390735 1000.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130039073500002

620004 1300390735 300.00
LLA :
DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G
CIN 130039073500003

620005 1300390735 5600.00
LLA :
CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130039073500004

620006 1300390735 1000.00
LLA :
CD 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130039073500005

620007 1300390735 500.00
LLA :
EZ 1741810 M21R 252 00039 0 050120 2D 000000 A20002028811
CIN 130039073500011

MOD 26 Funding 1525427.00
Cumulative Funding 14458205.62

MOD 27

420019 1300393274 40000.00
LLA :
FE 1721611 6212 252 CV312 0 050120 2D 000000 A00002048411
CIN 130039327400001

420020 1300394566 26863.00
LLA :
DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G
CIN 130039456600001

420021 1300394566 68120.00
LLA :
DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G
CIN 130039456600002

420022 1300394566 25017.00
LLA :
DW 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001G
CIN 130039456600003

420023 1300387202 55000.00
LLA :
FF 1721611 C281 252 24VCS 0 050120 2D 000000 A00001999401
CIN 130038720200001

420024 1300387202 55000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	NS40	41	44 of 67	

FG 1721611 C281 252 24VCS 0 050120 2D 000000 A10001999401
CIN 130038720200002

420025 1300395713 25500.00
LLA :
FH 1741810 M21R 252 00039 0 050120 2D 000000 A00002064508
CIN 130039571300001

420026 1300395713 67000.00
LLA :
FJ 1741810 M25F 252 00039 0 050120 2D 000000 A10002064508
CIN 130039571300002

420027 1300393273 31000.00
LLA :
FK 1721611 1224 252 SH400 0 050120 2D 000000 A00002048337
CIN 130039327300001

420028 1300393273 59000.00
LLA :
FL 1711611 1224 252 SH400 0 050120 2D 000000 A10002048337
CIN 130039327300002

MOD 27 Funding 452500.00
Cumulative Funding 14910705.62

MOD 28

420018 1300390938 35333.00
LLA :
FD 1731611 6218 252 CV312 0 050120 2D 000000 A10002031538
CIN 130039093800002
CIN 130039093800003

420029 1300399660 202000.00
LLA :
FM 1701811 1390 252 3ZWWL 0 068342 2D 000000 29787400501B
CIN 130039966000001

420030 1300399660 95000.00
LLA :
FM 1701811 1390 252 3ZWWL 0 068342 2D 000000 29787400501B
CIN 130039966000002

420031 1300399660 55000.00
LLA :
FM 1701811 1390 252 3ZWWL 0 068342 2D 000000 29787400501B
CIN 130039966000003

420032 1300387202-0001 25000.00
LLA :
FF 1721611 C281 252 24VCS 0 050120 2D 000000 A00001999401
CIN 130038720200003

420033 1300387202-0001 25000.00
LLA :
FG 1721611 C281 252 24VCS 0 050120 2D 000000 A10001999401
CIN 130038720200004

420034 1300400251 25000.00
LLA :
FN 1741804 5RZ3 252 00039 0 050120 2D 000000 A00002098743
CIN 130040025100001

420035 1300400251 10000.00
LLA :
FP 1741804 5RZ3 252 00039 0 050120 2D 000000 A10002098743
CIN 130040025100002

620008 1300399660 6000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4024	NS40	41	45 of 67	

FM 1701811 1390 252 3ZWXL 0 068342 2D 000000 29787400501B
CIN 130039966000001

MOD 28 Funding 478333.00
Cumulative Funding 15389038.62

MOD 29

420036 1300400945 82000.00
LLA :
EA 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400016D
CIN 130040094500001

420037 1300400945 28000.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130040094500002

420038 1300400945 14000.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130040094500003

420039 1300400945 81000.00
LLA :
FQ 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401H
CIN 130040094500004

420040 1300401733 55750.00
LLA :
FR 1701811 1281 252 3ZWUL 0 068342 2D 000000 20134400026A
CIN 130040173300001

420041 1300401733 150000.00
LLA :
FR 1701811 1281 252 3ZWUL 0 068342 2D 000000 20134400026A
CIN 130040173300002

420042 1300401733 80250.00
LLA :
FR 1701811 1281 252 3ZWUL 0 068342 2D 000000 20134400026A
CIN 130040173300003

420043 1300401733 55750.00
LLA :
FS 1701811 1281 252 3ZWUL 0 068342 2D 000000 20135400027A
CIN 130040173300004

420044 1300401733 150000.00
LLA :
FS 1701811 1281 252 3ZWUL 0 068342 2D 000000 20135400027A
CIN 130040173300005

420045 1300401733 80250.00
LLA :
FS 1701811 1281 252 3ZWUL 0 068342 2D 000000 20135400027A
CIN 130040173300006

MOD 29 Funding 777000.00
Cumulative Funding 16166038.62

MOD 30

410070 1300384021 (7000.00)
LLA :
EL 1731611 1227 252 SH500 0 050120 2D 000000 A10001972067
CIN 130038402100002

420046 1300399792 108000.00
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 46 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FT 1721611 1388 252 SH377 0 050120 2D 000000 A00002093841
CIN 130039979200001

420047 1300407338 184000.00
LLA :
FU 1731611 1227 252 SH500 0 050120 2D 000000 A00002157680
CIN 130040733800001

420048 1300407338 183500.00
LLA :
FV 1731611 1227 252 SH500 0 050120 2D 000000 A20002157680
CIN 130040733800003

420049 1300407338 183500.00
LLA :
FW 1731611 1227 252 SH500 0 050120 2D 000000 A30002157680
CIN 130040733800004

420050 1300405265 10000.00
LLA :
FX 1741611 1227 252 SH500 0 050120 2D 000000 A00002142233
CIN 130040526500001

420051 1300408151 120000.00
LLA :
FY 1741804 5C1C 252 00039 0 050120 2D 000000 A00002163403
CIN 130040815100001

420052 1300390735-0001 67000.00
LLA :
FZ 1741810 M25F 252 00039 0 050120 2D 000000 A50002028811
CIN 130039073500014

610002 1300316642 (12000.00)
LLA :
AM 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130031664200002

MOD 30 Funding 837000.00
Cumulative Funding 17003038.62

MOD 31

420053 1300411258 33024.00
LLA :
GA 1711611 1224 252 SH400 0 050120 2D 000000 A00002188820
CIN 130041125800001

420054 1300411258 28000.00
LLA :
GB 1711611 1224 252 SH400 0 050120 2D 000000 A10002188820
CIN 130041125800003

420055 1300411258 34000.00
LLA :
GC 1721611 1224 252 SH400 0 050120 2D 000000 A20002188820
CIN 130041125800004

420056 1300408405 45600.00
LLA :
GD 1741319 15YV 252 SH377 0 050120 2D 000000 A00002168022
CIN 130040840500001

420057 1300411260 47000.00
LLA :
GE 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F
CIN 130041126000001

620009 1300411258 6976.00
LLA :
GB 1711611 1224 252 SH400 0 050120 2D 000000 A10002188820

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 47 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130041125800002

MOD 31 Funding 194600.00
Cumulative Funding 17197638.62

MOD 32

420058 1300418674 60000.00
LLA :
GF 1711611 6210 252 CV378 0 050120 2D 000000 A00002241839
CIN 130041867400001

420059 1300411257 13749.00
LLA :
GG 1731611 6218 252 CV312 0 050120 2D 000000 A30002188819
CIN 130041125700001

420060 1300411257 68000.00
LLA :
GH 1731611 6218 252 CV312 0 050120 2D 000000 A20002188819
CIN 130041125700004

420061 1300419236 36000.00
LLA :
GJ 1708121811 1317 252 3ZWTI 0 068342 2D 000000 23181400001E
CIN 130041923600001

420062 1300419236 17000.00
LLA :
GK 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400006A
CIN 130041923600002

420063 1300411259 40000.00
LLA :
GL 1721611 1388 252 SH377 0 050120 2D 000000 A20002189051
CIN 130041125900001

420064 1300412960 108000.00
LLA :
GM 1741319 15YV 252 SH377 0 050120 2D 000000 A00002199792
CIN 130041296000001

620010 1300411257 7976.00
LLA :
GG 1731611 6218 252 CV312 0 050120 2D 000000 A30002188819
CIN 130041125700002

MOD 32 Funding 350725.00
Cumulative Funding 17548363.62

MOD 33

420065 1300420603 65000.00
LLA :
GN 1741611 1390 252 SH385 0 050120 2D 000000 A00002256916
CIN 130042060300001

420066 1300420603 114000.00
LLA :
GN 1741611 1390 252 SH385 0 050120 2D 000000 A00002256916
CIN 130042060300002

420067 1300420603 51000.00
LLA :
GN 1741611 1390 252 SH385 0 050120 2D 000000 A00002256916
CIN 130042060300004

620011 1300420603 4000.00
LLA :
GN 1741611 1390 252 SH385 0 050120 2D 000000 A00002256916

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 48 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130042060300003

MOD 33 Funding 234000.00
Cumulative Funding 17782363.62

MOD 34

420068 130043516000001 20000.00
LLA :
GP 1731611 6210 252 CV378 0 050120 2D 000000 A00002361932 A00002361932

420069 130043516000002 47000.00
LLA :
GQ 1731611 6210 252 CV378 0 050120 2D 000000 A10002361932 A10002361932

420070 130043537100001 25000.00
LLA :
GR 1721611 1317 252 SH317 0 050120 2D 000000 A00002363819 A00002363819

MOD 34 Funding 92000.00
Cumulative Funding 17874363.62

MOD 35

420049 1300407338 (20000.00)
LLA :
FW 1731611 1227 252 SH500 0 050120 2D 000000 A30002157680
CIN 130040733800004

620004 1300390735 3000.00
LLA :
DW 1709131811 1317 252 3ZWT 0 068342 2D 000000 23182400001G
CIN 130039073500003
CIN 130044533800001

MOD 35 Funding -17000.00
Cumulative Funding 17857363.62

MOD 36

420013 1300390735 135647.00
LLA :
EY 1741804 5C1C 252 00039 0 050120 2D 000000 A10002028811 A10002028811
CIN 130039073500010
CIN 130039073500015

420046 1300399792 (3700.00)
LLA :
FT 1721611 1388 252 SH377 0 050120 2D 000000 A00002093841
CIN 130039979200001

620012 1300399792-0001 3700.00
LLA :
FT 1721611 1388 252 SH377 0 050120 2D 000000 A00002093841
CIN 130039979200003

MOD 36 Funding 135647.00
Cumulative Funding 17993010.62

MOD 37

620013 1300407338-0002 13500.00
LLA :
FW 1731611 1227 252 SH500 0 050120 2D 000000 A30002157680
CIN 130040733800006

MOD 37 Funding 13500.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 49 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding 18006510.62

MOD 38

420071 1300458393 25720.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130045839300001

730001 1300463885 47500.00
LLA :
GS 1731611 6218 252 CV312 0 050120 2D 000000 A00002608841
CIN 130046388500001

730002 1300463885 26000.00
LLA :
GT 1731611 6218 252 CV312 0 050120 2D 000000 A10002608841
CIN 130046388500002

730003 1300464397 23000.00
LLA :
GU 1711611 6210 252 CV378 0 050120 2D 000000 A00002614089
CIN 130046439700001

730004 1300465704 33380.00
LLA :
GV 1751804 5C1C 252 00039 0 050120 2D 000000 A00002623299
CIN 130046570400001

730005 1300465704 15000.00
LLA :
GW 1751804 5C1C 252 00039 0 050120 2D 000000 A10002623299
CIN 130046570400002

730006 1300465704 21500.00
LLA :
GX 1751804 5C1C 252 00039 0 050120 2D 000000 A20002623299
CIN 1300465704

730007 1300465704 480240.00
LLA :
GY 1701811 1224 252 3ZWML 0 2D 068342 000000 20010407017
CIN 130046570400004

MOD 38 Funding 672340.00
Cumulative Funding 18678850.62

MOD 39

730008 1300464606 55000.00
LLA :
GZ 1741611 6212 252 CV312 0 050120 2D 000000 A00002615124
CIN 130046460600001

730009 1300464606 26000.00
LLA :
HA 1741611 6212 252 CV312 050120 2D 000000 A10002615124
CIN 130046460600002

730010 1300466802 150482.58
LLA :
HB 1751810 M25F 252 00039 0 050120 2D 000000 A00002632983
CIN 130046680200001

730011 1300464185-0001 14000.00
LLA :
EU 1701811 1224 252 3ZWML 0 068342 2D 000000 20010400401M
CIN 130046418500001

730012 1300464185-0001 12000.00
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 50 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

HC 1709131811 1317 252 3ZWTL 0 068342 2D 000000 23182400001E
CIN 130046418500002

730013 1300467388 85000.00
LLA :
HD 1721611 1388 252 SH377 0 050120 2D 000000 A00002636663
CIN 130046738800001

730014 1300467744 131609.00
LLA :
HE 1721611 1227 252 SH500 0 050120 2D 000000 A00002639369
CIN 130046774400001

730015 1300467744 3700.00
LLA :
HF 1721611 1227 252 SH500 0 050120 2D 000000 A10002639369
CIN 130046774400002

730016 1300467639 85000.00
LLA :
HG 1731611 6218 252 CV312 0 050120 2D 000000 A00002639958
CIN 130046763900001

MOD 39 Funding 562791.58
Cumulative Funding 19241642.20

MOD 40

730017 1300467218 26000.00
LLA :
HH 1741611 1390 252 SH385 0 050120 2D 000000 A00002635089
CIN 130046721800001

730018 1300467218 89000.00
LLA :
HH 1741611 1390 252 SH385 0 050120 2D 000000 A00002635089
CIN 130046721800002

730021 1300467562 127750.00
LLA :
FR 1701811 1281 252 3ZWUL 0 068342 2D 000000 20134400026A
CIN 130046756200001

730022 1300467562 127750.00
LLA :
FS 1701811 1281 252 3ZWUL 0 068342 2D 000000 20135400027A
CIN 130046756200002

730023 1300467562 9644.25
LLA :
HJ 9715160400 2520 XWS D68PF Y 15AA42 1A AFY151 671AB251HQ00 065406140400040604880 044
411
CIN 130046756200003

MOD 40 Funding 380144.25
Cumulative Funding 19621786.45

MOD 41

730004 1300465704 34000.00
LLA :
GV 1751804 5C1C 252 00039 0 050120 2D 000000 A00002623299
CIN 130046570400001

730005 1300465704 30000.00
LLA :
GW 1751804 5C1C 252 00039 0 050120 2D 000000 A10002623299
CIN 130046570400002

730006 1300465704 36000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 51 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :
GX 1751804 5C1C 252 00039 0 050120 2D 000000 A20002623299
CIN 1300465704

730024 1300470801 49000.00
LLA :
HK 1751804 5B2B 252 00039 0 050120 2D 000000 A00002665493
CIN 130047080100001

730025 1300470801 23000.00
LLA :
HL 1751804 5C2C 252 00039 0 050120 2D 000000 A10002665493
CIN 130047080100002

730026 1300470801 53500.00
LLA :
HM 1751804 5T6M 252 00039 0 050120 2D 000000 A20002665493
CIN 130047080100003

730027 1300470801 166221.00
LLA :
HN 1741810 M2DA 252 00039 0 050120 2D 000000 A30002665493
CIN 130047080100004

730028 1300469245 285000.00
LLA :
HP 1711611 1224 252 SH400 0 050120 2D 000000 A00002651239
CIN 130046924500001

730029 1300470736 35000.00
LLA :
HQ 1721611 1388 252 SH377 0 050120 2D 000000 A00002665283
CIN 130047073600001

730030 1300472186 105500.00
LLA :
HR 1741611 1227 252 SH500 0 050120 2D 000000 A00002679538
CIN 130047218600001

730031 1300474013 317500.00
LLA :
HT 1721611 1390 252 SH385 0 050120 2D 000000 A00002693064
CIN 130047401300001

730032 1300474013 160000.00
LLA :
HT 1721611 1390 252 SH385 0 050120 2D 000000 A00002693064
CIN 130047401300003

730033 1300474013 100000.00
LLA :
HT 1721611 1390 252 SH385 0 050120 2D 000000 A00002693064
CIN 130047401300004

730034 1300473225 75000.00
LLA :
HU 1721611 1317 252 SH317 0 050120 2D 000000 A00002687097
CIN 130047322500001

730035 1300473225 17500.00
LLA :
HV 1721611 1317 252 SH317 0 050120 2D 000000 A10002687097
CIN 130047322500002

930001 1300472186 4500.00
LLA :
HR 1741611 1227 252 SH500 0 050120 2D 000000 A00002679538
CIN 130047218600002

930002 1300474013 8500.00
LLA :
HT 1721611 1390 252 SH385 0 050120 2D 000000 A00002693064

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 52 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130047401300002

MOD 41 Funding 1500221.00
Cumulative Funding 21122007.45

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 53 of 67	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

H-2 DATA RIGHTS

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

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

(a) A contractor picture badge may be issued to contractor personnel by the 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) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (SPAWAR H-359)

(a) Definition. "Confidential Business Information," (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 54 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018 (a)(4).

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

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following: (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and, (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions: (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2); (2) Access to Information is restricted to individuals with a bona fide need to possess; (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government; (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and, (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

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

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

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

(h) The Prime Contractor will submit a signed copy of the SPAWAR Non-Disclosure Agreement, see Section J, Attachment 10.

H-6 TECHNICAL INSTRUCTIONS

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 55 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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-7 ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION) (H-304) (DEC 1999)

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

H-8 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following: (1) Contract number; (2) Date, time, and place of proposed travel; (3) Purpose of travel and how it relates to the contract; (4) Contractor's estimated cost of travel; (5) Name(s) of individual(s) traveling and; (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following: (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States; (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 56 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 57 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

H-9 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 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 certifications 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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 58 of 67	FINAL
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(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 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (5252.237-9603) (AUG 2011)

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

(i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

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

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

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

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

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

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

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

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

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 59 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

subcontracts that may require access to sensitive information in the performance of the contract.

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

(End of clause)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 60 of 67	FINAL
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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order.

(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:

(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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 61 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.
- (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:

American Systems Corporation
intelliSolutions, Inc.
Engility Corporation
Sayres and Associates
Systems Technology Forum LTD
ADVANTECH GS Enterprises
Science Applications International Corporation
Sentek Consulting
Tactical Engineering & Analysis, Inc.
Solute Consulting
Delphi Research, Inc.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 62 of 67	FINAL
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I-3 RESTRICTIONS ON THE USE OF MANDATORY ABITRATION AGREEMENTS (252.222-7006)
(MAY 2010)

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

“Covered subcontractor” means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

“Subcontract” means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce, any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a contractor’s or subcontractor’s agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7403.

I-4 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD
OFFICIALS (252.203-7005) (NOV 2011)

(a) *Definition.* “Covered DoD official” is defined in the clause at [252.203-7000](#), Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

I-5 CLAUSES INCORPORATED BY REFERENCE

52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (JAN 2011)
52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (SEP 2010)

I-6 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION
(NOV 2013)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 63 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Attribution information means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Cyber incident means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

Exfiltration means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1--Minimum Security Controls for Safeguarding

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 64 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations" (<http://csrc.nist.gov/publications/PubsSPs.html>).)

<u>Access Control</u> AC-2 AC-3(4) AC-4 AC-6 AC-7 AC-11(1) AC-17(2) AC-18(1) AC-19 AC-20(1) AC-20(2) AC-22	<u>Audit & Accountability</u> AU-2 AU-3 AU-6(1) AU-7 AU-8 AU-9	<u>Identification and Authentication</u> IA-2 IA-4 IA-5(1)	<u>Media Protection</u> MP-4 MP-6	<u>System & Comm Protection</u> SC-2 SC-4 SC-7 SC-8(1) SC-13 SC-15 SC-28	
					<u>Physical and Environmental Protection</u> PE-2 PE-3 PE-5
			<u>Program Management</u> PM-10 -		
			<u>Configuration Management</u> CM-2 CM-6 CM-7 CM-8		<u>Incident Response</u> IR-2 IR-4 IR-5 IR-6
	<u>Awareness & Training</u> AT-2	<u>Contingency Planning</u> CP-9	<u>Maintenance</u> MA-4(6) MA-5 MA-6		

Legend:

AC: Access Control
AT: Awareness and Training MP:
AU: Auditing and Accountability
CM: Configuration Management
CP: Contingency Planning
IA: Identification and Authentication
IR: Incident Response
MA: Maintenance
MP: Media Protection
PE: Physical & Environmental Protection
PM: Program Management
RA: Risk Assessment
SC: System & Communications Protection
SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) Cyber incident and compromise reporting.

(1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

(i) Data Universal Numbering System (DUNS).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 65 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (ii) Contract numbers affected unless all contracts by the company are affected.
 - (iii) Facility CAGE code if the location of the event is different than the prime Contractor location.
 - (iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).
 - (v) Contracting Officer point of contact (address, position, telephone, email).
 - (vi) Contract clearance level.
 - (vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network.
 - (viii) DoD programs, platforms or systems involved.
 - (ix) Location(s) of compromise.
 - (x) Date incident discovered.
 - (xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).
 - (xii) Description of technical information compromised.
 - (xiii) Any additional information relevant to the information compromise.
- (2) Reportable cyber incidents. Reportable cyber incidents include the following:
- (i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.
 - (ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.
- (3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).
- (4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—
- (i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;
 - (ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and
 - (iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.
- (5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 66 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS40	AMENDMENT/MODIFICATION NO. 41	PAGE 67 of 67	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement

Attachment No. 2 - Quality Assurance Surveillance Plan

Attachment No. 3 - Contract Data Requirements List

Attachment No. 4 - Contract Security Classification Specification (DD254)

Attachment No. 5 - Allotment of Funds

**PROGRAM EXECUTIVE OFFICE (PEO) FOR
COMMAND, CONTROL, COMMUNICATIONS, COMPUTERS, AND INTELLIGENCE
(C4I)**

**SHIP INTEGRATION PROGRAM OFFICE (PMW 760)
PROGRAM MANAGEMENT AND SYSTEMS ENGINEERING
PERFORMANCE WORK STATEMENT**

~~7 JUNE 2014~~ 8 DECEMBER 2014

1.0 INTRODUCTION

The Program Executive Officer for Command, Control, Communications, Computers and Intelligence (PEO C4I), Program Manager for Ships Integration (PMW 760) is responsible for aligning platform integration and installation efforts with customers and stakeholders to implement and improve network-centric warfare capabilities on assigned ships via the C4I Integrated Roadmap. The Ship Integration Program Office (PMW 760) is responsible for providing direction, coordination and execution of all PEO C4I ship installation efforts on ships including management of afloat, C4I Installation schedules. PMW 760 is the single point of contact for ships installations including planning, design development, execution and validation.

2.0 BACKGROUND

PMW 760 is the Participating Acquisition Resource Manager (PARM) and the C4I single Point of Contact (POC) within the PEO C4I for interface with the Ship Program Managers (SPM). This includes the responsibility for coordinating the C4I design requirements such as: managing the design, procurement, integration, testing, installation and delivery of Government Furnished Information (GFI), and Government Furnished Equipment (GFE) for all new and future ships to support shipyard build schedules and final C4I deliveries and capabilities to the fleet. Responsibility also includes the coordination for C4I design, acquisition, integration, test, and support issues. In addition, PMW 760 ensures necessary funding is received through Ship Project Directives (SPD) and Program Manager to Program Manager Agreements, Memorandums of Understanding (MOU), and Memorandums of Agreement (MOA) from SPMs to meet the required PEO C4I responsibilities to the war fighter. PMW 760 serves as POC for coordination and delivery of integrated C4I products to SPMs and stakeholders; maintains visibility and oversight over system integration and test activities, and is the PEO C4I representative and point of contact to Naval Sea Systems Command (NAVSEA), PEO Integrated Warfare System (IWS), PEO Ships, PEO Littoral and Mine Warfare (LMW), United States Coast Guard (USCG) and Missile Defense Agency (MDA) for future, new construction, and in-service ships planning, coordination and final delivery. This includes the support for installations, acquisitions, and Technology Transition and Advance Coordinated Fielding Plans (ACFP). Installation execution and planning for PEO C4I, is organized under PMW 760. PMW 760 works closely with the Platform PMWs and the Communication Product PMW, Command and Control Product PMW, Networks and Enterprise Product PMW and Intelligence Surveillance Reconnaissance (ISR) and Information Operations (IO) Product PMW. PMW 760 is to plan coordinate and execute integrated, interoperable C4I installations; for afloat ship platforms.

3.0 SCOPE

The Contractor shall support the program office in the execution of the following:

- PEO C4I/ PMW 760 Strategic Goals and Objectives to include developing and reporting metrics associated with PMW 760 Strategic Plan and PEO C4I goals
- Developing and coordinating delivery of Program Management and Acquisition
- Documentation to higher-level organizations
- Maintaining and reporting program office administrative records
- Managing C4I technical requirements and delivering integrated C4I suites to new construction platforms and providing integrated modernization solutions for in-service surface platforms
- Ensuring C4I solutions are system engineered and in compliance with the DoD 5000 series documents, FAR, DFAR, and Platform requirements including the Requirements documents; Initial Capabilities Documents (ICD); Capability Development Documents (CDD) and Capability Production Documents (CPD)
- Coordinating the delivery of integrated installation designs, equipment and work scope to design activities and installation activities for C4I systems on Amphibious ships, Combatants, Auxiliaries and Future Ship platforms. Resolving issues that affect the integration of C4I systems installed on Amphibious ships, Combatants, Auxiliaries and Future Ships platforms
- Managing platform-centric configurations; Responding to validated emergent C4I requirements from SPMs, Combatant Commanders (COCOMS) and Fleet activities.
- With respect to Shipbuilding and Conversion Navy (SCN), coordinating with PEO C4I, SPAWAR, and NAVSEA functional offices for Amphibious and Combatant ships, special mission ship and craft, new construction ship platforms C4I design, acquisition, integration, test, Configuration Management (CM),

- Integrated Logistics Support (ILS) and support issues.
- Providing oversight of Test and Integration Facilities (TIFs) as applicable and resolving issues between the Program Offices and the TIF.
- Maintaining visibility and oversight over system integration and test activities, through INSURV acceptance trials, delivery, Post Shakedown Availability (PSA) and the Obligation Work Limiting Date (OWLD).
- Providing Logistics Management; Logistics Engineering; Spares Analysis; Training Documentation Development and Initial Training; Maintenance Planning; Reliability, Maintainability and Availability (RMA) analysis and ISEA support coordination.

The Contractor shall provide the support identified above in accordance with applicable laws, regulations and policies pertaining to Equal Employment Opportunity (EEO), standards of conduct, safety, security, financial, material and plant property accountability, environment, and contracting. Work will be performed at Contractor facilities, on-site at PEO C4I, San Diego, Washington Naval Yard Washington, DC, Naval Shipyards, Pascagoula, MS, and Test and Integration Facilities (TIFs) and during travel in support of designated activities.

The Contractor shall provide installation project support for afloat, surface ship installation planning, training, and monitoring. PMW 760 under the direction of PEO C4I, provides centralized management and analysis that encompasses C4I work planning, integration or consolidation of installations, scheduling, daily tracking of installations, resolution of issues impacting installations, installation metric reporting and analysis, preparation of installations status briefs, installation project support, installation process refinement, and related mission requirements. The Contractor shall have knowledge and expertise in the utilization of Microsoft Office software applications and other standard business applications (e.g. MS Word, Power Point, Visio, Excel, Access, SharePoint, and Project.) The Contractor shall analyze, identify, document, and support installation design and related issues specific to C4I systems design improvements, new alterations and integration efforts.

Because PMW 760 has numerous sponsors, programs, products and platforms, this task may be funded with the following types of funds: Other Customer Funds (OCF) Research, Development, Test and Evaluation (RDT&E); Shipbuilding and Conversion, Navy (SCN); National Defense Sealift Funds (NDSF); Operation and Maintenance, Navy (O&M, N); Other Procurement, Navy (OPN); Other Procurement Army (OPA); and Acquisition, Construction and Improvements (AC&I)(United States Coast Guard (USCG). Many of the performance requirements are common across multiple programs, products and platforms; therefore, the performance requirements are laid out by type of funding under sections 5.1 through 5.6. Funding under this contract shall be linked to specific programs, products, or platforms as addressed in sections 5.1 through 5.6. The Contractor shall be able to report the use of funding by program, product, or platform and type of funds accordingly.

Organizational Conflict of Interest: PMW 760 is involved with shipbuilding efforts from inception to delivery and therefore handles sensitive but unclassified information such as acquisition strategies, specifications, financial data including independent cost estimate in advance of contract award. In order to support these efforts, the Contractor must have an approved mitigation plan to prevent organization conflict of interest issues. Example: Supporting PMW 760 while competing for work that PMW 760 is either directly awarding or overseeing in support of one of our sponsors is a conflict that shall be avoided.

4.0 APPLICABLE DIRECTIVES

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

Document Type	No./Version	Title	Date
CJCSM	3170.01B	Operation of the Joint Capabilities Integration and Development	11-May05
CJCSI	3170.01G	Joint Capabilities Integration and Development System	1-Mar-09
CJCSI	6721.01	Global Command and Control Management Structure	27-Nov-00
CJCSI	6212.01D	Interoperability and Supportability of Information Technology	8-Mar-06
Code of Federal	Title 48 Vol. 1,2	Federal Acquisition Regulations (FAR)	Current year

Code of Federal	Title 48	Defense Federal Acquisition Regulation Supplement (DFARS)	15-Jan-09
Document	---	PEO C4I SC Management Control Plan	31-Jul-04
DoD Directive	4630.5	Interoperability and Supportability of Information Technology	5-May-04
DoD Instruction	4630.8	Procedures for Interoperability and Supportability of Information Technology (IT) and National Security	30-Jun-04
DoD	7000.14-R	DOD Financial Mgmt Regulation	Current Version
DoD Directive	8500.1	Information Assurance (IA)	24-Oct-02
DoD Instruction	8500.2	Information Assurance (IA) Implementation	6-Feb-03
Handbook	----	PEO C4I SC SOP (Draft)	31-May-10
SECNAVINST	5211.5E	DEPARTMENT OF THE NAVY (DON) PRIVACY	28-Dec-05
JFTR	Vol. 1	DOD Uniformed Service Travel	4/1/2011
JTR	JTR	DOD Civilian Personnel Travel	4/1/2011
Manual	NTP-3 SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective	
Manual	NTP-22	Defense Message System Local Management Policies and	
Manual	DOD-STD-2106	Development of Shipboard Industrial Test Procedures	31-Jul-86
Manual	MIL-S-901D	Requirements for Shock Tests on Shipboard Machinery,	17-Mar-89
Manual	NTP-3	Naval Telecommunications Procedures	Jul-87
Manual	SSC SCN.QAM.001	Platform Integration Division Quality Assurance Manual	2-Jan-99
Manual	Version 1.0	SPAWAR C4I Modernization Process Guidelines	20-Sep-02
SPAWAR		PEO C4I Business Financial Manager's Manual	28 Aug 2002
Memo		PEO IWS, PEO Strike, & NAVAIR MOA	Current Version
Memo	Rev 2	PMW 760 Strategic Plan	Current Version
PEO C4I	Ser PEO C4I/208	PEO C4I Operating Guide	10-Oct-08
PEO C4I	Guidance Ver. 1.0	Navy ERP Processes and Guidance	28 Jun 2010
NAVSEA	0900-LP-079-6010A	Ship Acquisition Contract Administration Manual	Apr-01
NAVSEAINST	5000.5	Implementation of Ship Project Directive Systems	Current Version
NAVSEA		Desk Reference for the Shipbuilding and Conversion, Navy	14 Sept 09
NAVSEA		Policies and Procedures Manual for Navy Outfitting Program	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	10/21/1998
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	12-May-03
SECNAVINST	5000.2D	Implementation and Operation of the Defense Acquisition System and Joint Capabilities Integration and	16-Oct-08
SECNAVINST	5214.2	DON Information Requirements (Reports) Management	12/06/1988
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual	05/28/1998
SPAWARINST	5238.1	C4I Systems Interoperability Test Process	30-Mar-01
SPAWARINST	7000.5D	Management Procedures within SPAWAR for Shipbuilding and	Current Version
Standard		Electronic and Information Technology (EIT) Section 508	
SWRMCINST	4790.3	Southwest Regional Maintenance and Modernization Coordination Office (SW-RMMCO) Structure,	13-Oct-00

United States Code	Title 10 Sections 153,	Armed Forces	
United States Code	Title 31Section	Money and Finance	
CLF/CPF INST	4720.3B	Management of Afloat Combat Systems and C4I Installations	14-Oct-08
Policy	RMG 0332037Z CFFC	C4I and Combat Systems Modernization Process (C5IMP)	3-May-04
Policy		Concept of Operations for Modernization Management of PEO	Jan-06
Message	RMG 281830Z PEO	PEO Ships Policy for Authorized Alterations in CNO	28-Jun-04
Manual	NAVSEA SL720-AA-	Navy Modernization Process, Management and Operations	21-Jan-10
NAVSEAINST	4720.11C	Centralized Control of Shipboard Installation and Modifications	18-Dec-89
OPNAVINST		Fleet Modernization Program (FMP) Planning	3-May-95
SPAWARINST	4130.5	Handbook for Field Changes and Engineering Changes	5-Jan-04
Message Naval	RMG 271951Z	C4I Alteration Installation Feasibility by Research Analysis and Reporting of Authorized Installation Baselines	Aug-04
NAVSUP Pub	485	Afloat Supply Procedures	Oct-97
NAVSUPINST	4800.6A	Diminishing Manufacturing Sources and Material Shortages	27-Mar-01
MIL-STD	196E	Joint Electronics Type Designation System	17-Feb-98
SPAWARINST	4410.4B	Policy and Procedures for the Request and Assignment of Military Nomenclature and Identification Plate Formats	6-Jun-07
SPAWARINST	4130.2	SPAWAR Configuration Management for C4I Systems	16-Oct-00
Handbook	E0005-AC-HBK-010/TMMP Rev 2	NAVSEA/SPAWAR Technical Manual Management Program	1-Jul-00
Manual	MIL-PRF-32216	Evaluation of Commercial Off-the-Shelf (COTS) Manuals and Preparation of Supplemental Data	1-Oct-06
SPAWARINST	4160.3B	SPAWAR, PEO C4I, PEO SPACE and PEO EIS Policy, Procedures and Responsibilities For Technical Manual Management Operations and Product/Technical Data Lifespan Support	1-Aug-07
Handbook	MIL-HDBK-29612-1A	Guidance for Acquisition of Training Data Products and	31-Aug-01
Manual	MIL-PRF- 29612B	Performance Specification Training Data Products	1-Jun-06
Training	OPNAVINST 1500.76B	Navy Training System Requirements, Acquisitions and	28-Apr-10
SPAWARINST	1500.1A	Team SPAWAR Training Management and Delivery	1-Jan-09
SPAWARINST	5400.4A	SPAWAR In-Service Engineering Activity (ISEA) Designation	10-Mar 2010
SPAWARINST	5400.5	SPAWAR Software Support Activity (SSA) Policy	21-Oct 2010
SPAWARINST	4400.20	Policy for Establishment of Fleet support Teams (FST)	May 2009
SPAWARINST	4105.2A	Integrated Logistics Support Certification Process for SPAWAR	Mar 2009

SECNAVINST	4440.33	SOM/GOM	11-Feb-09
SPAWARINST	4790.1A	CASREP	19-Apr-10
DoDI	5000.1	The Defense Acquisition System	20-Nov-07
DoDI	5000.2	Operation of the Defense Acquisition System	8-Dec-08
OPNAVINST	11102.2	Training System Installation and Transfer	31-Oct-07

5.0 PERFORMANCE REQUIREMENTS

Support will be for unclassified and classified programs within the PMW. The Contractor shall be responsible for providing prompt, high quality professional support services for a wide variety of programs in the PMW 760 Program Office. The identified tasks are to be completed and delivered in accordance with the requirements stated in each task. The Contractor shall prepare and deliver products in accordance with the requirements stated in this PWS and in accordance with Contract Data Requirements Lists (CDRLs), when identified. The Contractor shall provide methods, processes, and tools to strive for cost, schedule, and performance efficiencies.

All required written documentation, reports, briefing materials, viewgraphs, studies, meeting minutes, and other materials as described below shall be submitted in the requested format, without spelling, grammatical, punctuation, consistency, or calculation errors and in accordance with the directives listed in Section 4.0 Applicable Directives/Documents and Section 10.0 Best Practices where appropriate. The Contractor shall be proficient in the use of Microsoft Office (Excel, Word, Access, and PowerPoint, SharePoint, Visio and Project) applications, CMP, TRIM, Defense Travel System, Primavera in a Microsoft Windows and Web environment and Navy Enterprise Resource Planning (NERP), JPAS, Risk Exchange, PBIS, and SPIDER.

The Contractor shall implement cost savings and cost control initiatives throughout the life of the contract (e.g. overhead and G&A rate reduction strategies, mentoring of junior employees to replace higher-cost employees, etc.). The Contractor shall measure their performance against the standard that was included in their proposal and report these metrics monthly. (CDRL A001, A002)

5.1 Program Management, Acquisition, Systems Engineering, Configuration Management, Administrative Support, Contract Management, Logistics (RDT&E)

The objectives of these tasks are to acquire technology and management support for the Ships Integration Program office. This support includes administrative, programmatic, technical, engineering, configuration management, logistics, and information assurance services. The Contractor shall provide general C4I engineering support to the PMW 760 Ship Integration Program Office. The tasking under this scope shall address the following specific platforms and programs pre-Milestone C phase of the Acquisition Lifecycle, to include: TAGM-25 (Cobra Judy Replacement (CJR)); Littoral Combat Ship (LCS); DDG 1000; DDG 51 FLT III, DDG 51 FLT IIA; Joint High Speed Vessel (JHSV); Ship to Shore Connector (SSC); Follow on Landing Ship Dock- LSD (X); USCG Offshore Patrol Cutter; Fleet Oiler Recapitalization Program (T-AO(X)); Ocean Surveillance Ship Addition (T-AGOS) follow on; Landing Craft, Air Cushioned (LCAC); Common Radio Room (CRR); AEGIS Ballistic Missile Defense (ABMD); AEGIS Ashore (AA), Special Shipbuilding Studies, future shipbuilding platforms, and Program Baseline Planning.

5.1.1 Program Management and Acquisition

5.1.1.1 The Contractor shall assist Program Management to develop document outlines and formats, and assist with drafting PEO C4I official command responses and positions.

5.1.1.2 The Contractor shall review for content and analyze documents and data to create C4I documents, briefs, and informal and formal program reviews and white papers to support PMW 760 and PEO C4I Program goals and objectives.

5.1.1.3 The Contractor shall draft responses to assigned inquiries/requests regarding C4I Integrated products and services, ensuring draft responses

are fully coordinated with all cognizant program offices, representing PEO C4I's approach to C4I integration. The Contractor shall submit draft responses for review and approval of the Program Manager

per the required response schedule.

- 5.1.1.4** The Contractor shall coordinate and participate in intra-agency Integrated Product Team (IPT) meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager's approval for materials and briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within five business days of the meeting. (CDRL A003)
- 5.1.1.5** The Contractor shall provide programmatic and technical oversight for the development of integrated C4I solutions. The Contractor shall interface with the Design Agent, PMWs and with the NAVSEA sponsors and customers on all C4I related issues. The Contractor shall summarize all actions with the listed customers, highlighting important issues and suggesting resolutions on a weekly basis. (CDRL A003)
- 5.1.1.6** The Contractor shall provide high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4I solutions. The Contractor shall submit the analyses to the Program manager within five days of completion. (CDRL A003)
- 5.1.1.7** The Contractor shall provide program planning and risk reduction analysis for all C4I mission system issues, compliance requirements, product availability and implementation estimates. The Contractor shall submit completed analyses and documentation to the requestor as required for proper program and project management. (CDRL A003)
- 5.1.1.8** The Contractor shall provide programmatic and technical analyses necessary for attaining the objectives required for coordination of C4I implementations for the Future Ships Program. The Contractor shall submit the supporting analyses and documentation to the requestor per the required schedule. (CDRL A003)
- 5.1.1.9** The Contractor shall provide acquisition and program management support necessary for meeting acquisition requirements including programmatic and acquisition documentation in accordance with section 4.0 Directives/Documents as assigned.
- 5.1.1.10** The Contractor shall provide Information Assurance (IA) Certification and Accreditation (C&A) support necessary to satisfy current DoD C&A requirements including Clinger-Cohen Act compliance, IA Strategy development, System Security Accreditation Agreement (SSAA) development with supporting appendices, Certification Test and Evaluation, Security Test and Evaluation, risk mitigation, and Interim Authority to Operate and Authority to Operate Requests. All documents shall be submitted in the approved format, checked for accuracy and content. (CDRL A003)
- 5.1.1.11** The Contractor shall document, track and report all GFI/GFE deliveries. The Contractor shall conduct technical and programmatic research to help identify platform requirements and GFI/GFE requirements.
- 5.1.1.12** The Contractor shall assist with oversight and management of the Integrated Data Environment (i.e. NSERC/SE2). The Contractor shall review the content; recommend changes and post/remove documentation to the site as assigned. The Contractor shall maintain the authorized access list in accordance with PEO C4I policy and be responsible for adding and deleting users from the access list as approved by the Program Manager(CDRL A005)
- 5.1.1.13** The Contractor shall coordinate the metrics management program. The metrics program shall address future shipbuilding and acquisition.

These duties include use of the advanced features in the provided software to perform data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.

5.1.2 Systems Engineering

- 5.1.2.1** The Contractor shall provide systems engineering support for developing advanced C4I concepts. The Contractor shall provide support of a C4I Technical Vision for PMW 760 platforms that supports Theater, Operational, and Tactical planning and execution. The Contractor shall conduct technical tradeoffs and assessments for developing optimal C4I solutions in accordance with the C4I Technical Vision for future construction ship platforms. The Contractor shall support in the review of engineering cost estimates for C4I solutions. The Contractor shall ensure alignment of C4I solutions with the NCW Roadmap and the ACFP baselines, and the solutions are scalable for supporting multiple new construction and back-fit platforms.
- 5.1.2.2** The Contractor shall support development of common implementation concepts of new Naval and Joint Systems (e.g. Joint Tactical Radio System) as they apply to both current and future platforms. The Contractor shall support defining the C4I capability provided by the new systems in terms of C4I metrics (e.g. throughput). The Contractor shall support definition of integration and control functions as new C4I

products are developed and aligned toward a C4I common core capability. The Contractor shall provide technical assessments of the new systems in terms of C4I integration efforts, and insertion into the C4I Technical Vision, the NCW Roadmap, and the ACFP.

- 5.1.2.3** The Contractor shall provide systems engineering support in defining the baseline requirements and technologies evaluation for the Sea Base to Shore Connector's Command, Control, Communications, Computers and Navigation (C4N) Systems. The Contractor shall provide technical support to include research and analysis of concepts, technology initiatives, requirements, and trade studies in support of the C4N Integrated Product Team. All documents shall be submitted in the approved format, checked for accuracy and content. (CDRL A003)

5.1.3 Configuration Management and C4I Baseline Planning

- 5.1.3.1** The Contractor shall function as the configuration management specialist and work with the PM, DPM, and TD to develop and document the Configuration Management (CM) Strategy for PMW 760. The Contractor as CM Specialist shall plan, monitor, and direct all PMW

760 configuration management efforts for projects in development. This includes developing and updating the PMW 760 CM Guidebook with associated procedures and directing, scheduling, and documenting all CM activities and ensures they are implemented in accordance with the PEO C4I SCN & RCOH CONOPs, Modernization CONOPs and the PMW 760 CM Guidebook. The CM Specialist shall identify, schedule and document all CM Configuration Control Boards (CCBs) for assigned platforms and programs. The CM Specialist

shall be responsible for the management of all PMW 760 CM activities for all assigned platforms and systems, including product

identification, change control, status accounting, and management and operation of the platform CM support libraries. The CM Specialist shall support the generation, submittal, and tracking of PTRBs, System/Platform Engineering Change Requests (ECRs). Technical Data Packages (TDPs), ECRs, Engineering Changes (ECs), Engineering Change Proposals (ECPs), FIDs, Change Forms (CFs), Initial Change Proposals (ICPs) and other associated documentation for submission to the cognizant SPAWAR, PEO C4I, and SPM C4I Configuration Control Board(s), including data gathering and analysis of supporting ECR data (i.e., logistics, technical performance, cost, etc.). The CM Specialist shall support the definition, development, and establishment of configuration and data management documentation based on platform and program office requirements, and places data into a platform CM support library. The CM Specialist shall identify requirements and coordinate with chartered working groups in the development and implementation of enterprise-sanctioned information technology based configuration and data management systems. In addition, the CM Specialist will coordinate electronic data support to supported platforms and existing information technology systems.

- 5.1.3.2** Area of responsibility also includes accomplishing data gathering, formulation and analysis for data to support CM for platforms and systems. Liaison across the PEO C4I and COMSPAWARSYSCOM enterprise technical groups, engineering codes and laboratories. The Contractor, as CM Specialist shall perform duties supporting PMW 760 in the following areas; C4I baseline planning for PMW 760 ship classes, IPT facilitation and support, document management, baseline implementation management and baseline change management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment for future shipbuilding.

5.1.4 Administrative Support

- 5.1.4.1** The Contractor shall track all action item due dates, sending out tickler notices no later than two days before the actions are due. The Contractor shall follow-up on all tickler notices on the day the action is due to ensure due dates are met. The date the actionee provides action response shall be documented in the tickler file.

- 5.1.4.2** The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda within the timeframe required by the requestor. Background research shall be coordinated within PMW 760 in such a manner as to minimize disruption within the office, while ensuring the proper information is gathered and compiled in order to meet the required schedule.

- 5.1.4.3** The Contractor shall support PMW 760 with the preparation and development of graphics, briefings

and multimedia presentations.

Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I; PMW 760 Program of Record formats. (CDRL A003)

5.1.4.4 The Contractor shall comply with all security regulations and instructions concerning handling and storage of classified material under their control. Classified material shall be inventoried annually by Government authority; with no inventory discrepancies allowed.

5.1.4.5 The Contractor shall coordinate special events, meetings, conferences, and work groups. The arrangements shall be made in accordance with the procedures and schedule set by the requestor. The Contractor shall notify participants, provide agendas, directions, and arrange for appropriate equipment. The Contractor shall make the arrangements at the meeting planner's request. The arrangements for the above events are to be made within the requestor's timeframe and to their satisfaction. Event reports are due ten (10) working days after the event. CDRL A003

5.1.5 Contract Management Support

5.1.5.1 The Contractor shall provide contract management support services in both pre-award and post-award phases of contracting. The Contractor shall work with the PMW 760 Contracting Officer's Representatives (CORs) and Assistant Program Manager-Contracts (APM- C) to facilitate communication between PMW 760 and SPAWAR 2.0. Efforts and deliverables shall be current, complete, and meet the schedule dates.

5.1.5.2 Pre-Award- The Contractor shall assist in planning for future procurements (for example, Industry Days and Acquisition Strategies) and shall assist in preparing the documentation associated with a solicitation and Request for Proposal (RFP). The Contractor is prohibited from performing any of these tasks on this Contractor's Seaport-E Task Order or for any RFP that the Contractor would likely submit a proposal.

This effort includes assisting the PMW in researching and drafting a variety of solicitation documents; providing consultation and recommendations; and coordinating across the PMW, contracts office, comptroller, and legal to create the Request for Proposal (RFP) package.

Solicitation documentation may include the following documents.

- Specifications and standards
- Performance measures
- Request for Information (RFI)
- Synopsis and/or Sources Sought
- Justification and Authorization (J&A)
- Determinations and Findings (D&F)
- Source Selection Plan (SSP) and evaluation criteria
- Statement of Objectives (SOO)/Statement of Work (SOW)/Performance Work Statement (PWS)
- Contract Data Requirements Lists (CDRLs)
- Security Classification Specification Form DD Form 254
- Small Business Coordination Record Form DD Form 2579
- Electronic Information Technology (EIT) 508
- Information Technology Procurement Request (ITPR)
- Section-B Contract Line Item (CLIN) and Fee Structures

5.1.5.3 Post-Award- The Contractor shall assist the Government in conducting post-award activities. The Contractor is prohibited from performing any of these tasks on this Contractor's Seaport-E Task Order or for any other contract that the Contractor is performing under.

This effort includes assisting the PMW COR(s) in day-to-day contract management activities such as:

- Maintain contract file (contract, modifications, funding actions, etc)
- Track funding, expenditures, requirements, and options₉

- Plan for and prepare contract modification requests (MRs) using Government systems such as ERP
-
- Assist in the process for CDRL tracking, review and disposition by the Government
- Assist in processing Technical Direction Letters (TDLs), Task Orders, and Delivery Orders (DO)

5.1.5.4 Contract Strategy- The Contractor shall assist PMW 760 in developing contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall assist the program office in conducting market research and market surveys to identify potential sources and contract vehicles for PMW 760 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

5.1.5.5 Contractual Data- The Contractor shall maintain PMW 760 contractual data to include Delivery Order, Amendments, Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide contractual information to PMW 760 Government personnel for Program Status Reviews, EPIC Portal, and other Government databases. PMW 760 databases shall be updated the same business day the information is available for input.

5.1.6 Logistics Management

5.1.6.1 The Contractor shall be fully knowledgeable of Integrated Logistics Assessment (ILA), prepare ACAT and ILA reporting requirements for those programs in development, including data and document collection, correlation, submission to reviewing activities, and respond to requests for additional data or clarifications as requested.

5.1.6.2 The Contractor shall research and develop draft logistic program inputs and provide to the Government for program and project acquisition documents including; Acquisition Strategy, Acquisition Program Baseline (APB), Capability Development Document (CDD), and Integrated Master/Management Schedules (IMS).

5.1.6.3 The Contractor shall track the status of ILS Checklist, prepare ILS Risk Assessment Reports for programs/platforms/ships and brief the status as requested.

5.2 Program Management, Acquisition, Systems Engineering, Configuration Management, Administrative Support, Contracts Management, Logistics (SCN/NDSE/OPA)

The Contractor shall provide programmatic and technical support in the oversight of the acquisition of integrated C4I solutions for New Ship Construction (SCN), National Defense Sealift Fund (NDSF), and Other Procurement, Army OPA for new construction programs. The Contractor shall provide interface support on all C4I related issues with the Design Agent integrators, PMWs and with the NAVSEA, Military Sealift Command (MSC) and other Agency sponsors and customers. This includes high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4I solutions. The Contractor shall provide general C4I systems engineering support to PMW 760. The tasking under this scope shall address the following specific platforms and programs; T-AGM-25 (Cobra Judy Replacement (CJR); Follow on TAGM-25; Littoral Combat Ship (LCS); DDG 1000; DDG

51; Joint High Speed Vessel (JHSV); Ship-to-Shore Connector (SSC); Follow on Landing Ship Dock LSD(X); Ocean Surveillance Ship Addition (T-AGOS); Auxiliary Cargo and Ammunition Ship (T-AKE); Landing Craft Air Cushioned (LCAC); Common Radio Room, MPFF Mobile Landing Platform (MLP); Fleet Oiler Recapitalization Program (T-AO(X)); LPD, Special Shipbuilding Studies, Program Baseline Planning and other future shipbuilding platforms.

5.2.1 Program Management and Acquisition

- 5.2.1.1** The Contractor shall implement cost savings and cost control initiatives throughout the life of the contract (e.g. overhead and G&A rate reduction strategies, mentoring of junior employees to replace higher-cost employees, etc.). The Contractor shall measure their performance against the standard that was included in their proposal and report these metrics monthly. (CDRL A001. A002)
- 5.2.1.2** The Contractor shall create technical documentation, including program briefings and issue papers to support the Program Manager's position for C4I installations and equipment. The Contractor shall ensure all documentation is accurate, free of errors and submitted to the requestor in sufficient time to allow for review and corrections as assigned. The Contractor shall assist Program Management to prepare document outlines and formats for acquisition documentation including strategy for developing turnkey contracting approach for future ships. All documents shall be submitted in the approved format as required in Best Practices, checked for accuracy and content and submitted within the required timeframe. The Contractor shall provide programmatic and technical oversight and shall interface with the Design Agent, PMWs, and with the NAVSEA sponsors and customers on acquisition related document issues. The Contractor shall assist with drafting PEO C4I official command responses and positions to the identified issues. The Contractor shall create a method of tracking acquisition issues and ensure a timely PMW 760 response. The Contractor shall summarize all identified issues and responses in the monthly report. (CDRL A003)
- 5.2.1.3** The Contractor shall draft responses to assigned inquiries/requests regarding C4I Integrated products and services for approval of the Program Manager. The Contractor shall ensure draft responses are fully coordinated with all cognizant, program offices, representing PEO C4I's approach to C4I integration. The Contractor shall submit draft responses for Government review at least one business day before the required response date.
- 5.2.1.4** The Contractor shall assist Program Management to develop document outlines and formats review documents for content, and assist with drafting PEO C4I official command responses and positions. All documents shall be submitted in the approved format, checked for accuracy and content.
- 5.2.1.5** The Contractor shall analyze program documents and data to create C4I documents, briefs, informal and formal program reviews and white papers to support PEO C4I Program goals and objectives. The Contractor shall create and submit the documents for Government review as assigned by the Program Manager. (CDRL A003)
- 5.2.1.6** The Contractor shall access and monitor new ship construction messages (CLASSIFIED/UNCLASSIFIED) at a minimum of three times daily, on a normal business day. Message traffic for new ship construction shall be received, copied summarized and routed to the appropriate personnel within one hour.
- 5.2.1.7** The Contractor shall create draft official Navy messages based on verbal or written input into proper format for release. The draft message shall be free of spelling, grammatical and syntax errors and checked for appropriate Plain Language Addresses (PLADs) and Distinguished Names and returned to the requestor for authorized release. The Contractor shall ensure that routine message traffic is prepared and released within the shortest practical time, not to exceed 30 minutes.
- 5.2.1.8** The Contractor shall coordinate and participate in intra-agency Integrated Product Team (IPT) meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager's approval for materials and briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within five business days of the meeting. (CDRL A003)
- 5.2.1.9** The Contractor shall provide programmatic and technical analyses necessary for attaining C4I implementation objectives on assigned ships. The Contractor shall submit the supporting analyses and documentation to the proper program authority in accordance with the submission schedule.
- 5.2.1.10** The Contractor shall provide high-level technical liaison support with Program Office, respective PMW (SCN) coordinators, PEO C4I and Space and Naval Warfare System Center integrators. The Contractor shall represent PEO C4I's position, supporting inclusion of advanced C4I systems into platforms as assigned by the Program Manager. The Contractor shall summarize all liaison support provided in the monthly report.
- 5.2.1.11** The Contractor shall provide program management support to the Integration Platform Manager on PEO C4I systems installed, or planned for installation. The Contractor shall assist the Platform Manager as assigned with program documentation for planning, implementation, and inter-command coordination of

- C4I IO systems aboard assigned ships. The Contractor shall create the required documentation in accordance with appropriate installation directives and manuals in Section 4.0.
- 5.2.1.12** The Contractor shall maintain program milestone documentation in accordance with the PEO C4I Operating Guide. The milestone documentation shall be kept current at all times and available to the Program Manager within two hours of request.
 - 5.2.1.13** The Contractor shall assist with oversight and management of the Integrated Data Environment. The Contractor shall review the content; recommend changes and post/remove documentation to the site as assigned. The Contractor shall maintain the authorized access list in accordance with PEO C4I policy and be responsible for adding and deleting users from the access list as approved by the Program Manager.
 - 5.2.1.14** The Contractor shall review system documentation for completeness, accuracy and compliance with C4I program goals and objectives, including: Government Furnished Information such as Technical Manuals; Installation Control Drawings; and developer Interface Control Documents; and Functional Interface Diagram (FIDs). The Contractor shall submit written recommendations and comments from the review to the requestor within five business days of the request. (CDRL A003)
 - 5.2.1.15** The Contractor shall assist the Platform Manager in obtaining and providing all pertinent Installation Control Drawings to Design Integration Teams (DITs) for incorporation into the Developmental Baseline Documentation. The Contractor shall create and maintain a record of all Installation Control Drawings and make the record available for review when requested by the Program Manager.
 - 5.2.1.16** The Contractor shall maintain Schedules A and C, NAVSEA 7300 forms, SPD part IIIs and other GFI/GFE in databases for all PEO C4I systems and equipments. The Contractor shall update the databases within four hours when a change is received. (A003)
 - 5.2.1.17** The Contractor shall assist with Cost, Schedule, Programmatic, and Technical Risk Assessments for each platform. In addition, the Contractor shall assist in the development and monitoring of Risk Mitigation Plans for each assessed risk. The Contractor shall maintain the Risk Assessment and Risk Mitigation Plans for each platform and update the plans within two business days of receiving information. The Contractor shall upload the plans to the Risk Exchange web portal and provide the plans to authorized individuals when requested.
 - 5.2.1.18** The Contractor shall assess and document sponsor multi-year procurement plans (MYP) and collect platform requirements for the purpose of leveraging Bulk Buy initiatives. Contractor shall coordinate MYP and Bulk Buy initiatives with other Government agencies, activities and Contractors, original equipment manufacturers. The Contractor shall summarize all coordination efforts in the monthly report.
 - 5.2.1.19** The Contractor shall provide on-site managerial support, acting as the local point of contact, at shipyards validating C4I system installations on all applicable platforms and coordinating with the PEO C4I Program Offices and NAVSEA Test Teams. The Contractor shall support the following shipyards: Bath Ironworks (General Dynamics), NGSS Pascagoula (Ingles - Northrop Grumman), Austal USA Mobile, AL, VT Halter Pascagoula, MS Lockheed Martin (Marinette WI) and NGSS Avondale (Northrop Grumman). The Contractor shall provide monthly status reports that include summaries of all on-going installations/upgrades. (CDRL A003)
 - 5.2.1.20** The Contractor shall assist in developing and reviewing multiyear procurement design budget documentation for PEO C4I systems approved or proposed for implementation aboard all assigned Platforms. The Contractor shall submit design budget documentation/reviews in writing and in sufficient time to meet program requirements.(CDRL A003)
 - 5.2.1.21** The Contractor shall review shipyard generated Requests for Clarification, Interpretation or Assistance (RCIAs), Engineering Assistance Requests (EARs) and Government Furnished Information Deficiencies (GFIDs), Liaison Action Request (LAR) Design Liaison Action Request (DLAR) for PEO C4I cognizant C4I systems. The Contractor shall coordinate the response for these requests, including design review for all assigned Platforms Ship Support Systems (Hull, Mechanical and Electrical) interface compatibility through Program Management in such a manner as to minimize schedule disruption.
 - 5.2.1.22** The Contractor shall develop and review all applicable documentation to support Turnkey/Cabinet/Distributed System Turnkey Design Changes for C4I systems. The Contractor shall recommend changes to the Program Manager with accompanying justification for the improvement within fifteen days of completing the review.
 - 5.2.1.23** The Contractor Shall draft, prepare, edit and coordinate various reports, briefs, papers, letters and other written documentation required for the proper functioning of the PMW 760 Program Office, using the Naval Correspondence Manual for guidance. Documents shall be finalized and submitted on schedule as required by the requestor. (CDRL A003)
 - 5.2.1.24** The Contractor shall coordinate the metrics management program. The metrics program shall address current

shipbuilding and acquisition.

These duties include use of the advanced features in the provided software to perform data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.

- 5.2.1.25** The Contractor shall support the PMW 760 IPMs ship programs. Assist the IPMs as platform point of entry for C4I information requests.
- 5.2.1.26** The Contractor shall support PMW 760 as representative ship platforms at meeting, regular reporting and responding to information/status requests. The Contractor shall attend meetings in support of PMW 760 and provide status updates and relevant program information as requested by the Government.
- 5.2.1.27** The Contractor shall liaison across the PEO C4I and COMSPAWARSSYSCOM enterprise technical groups, engineering codes and laboratories.
- 5.2.1.28** The Contractor shall monitor Navy C4I system development milestones and assess alignment platform development milestones.
- 5.2.1.29** The Contractor shall monitor C4I development initiatives for emerging communications technology and applicability to ship platforms.
- 5.2.1.30** The Contractor shall manage ship platforms data exchange and performance requirements.
- 5.2.1.31** The Contractor shall prepare the appropriate supporting C4I artifacts as required by ship platforms and present at as required. (CDRL A003)
- 5.2.1.32** The Contractor shall develop Plan of Action and Milestones, discussion points, meeting announcements, agenda, presentations, minutes, and action items as required for PEO C4I platform program reviews. Solicit and coordinate participation from the appropriate program offices.
- 5.2.1.33** The Contractor shall assist the IPMs for coordinated platform deliveries.

5.2.2 Systems Engineering

- 5.2.2.1** The Contractor shall provide systems engineering support for developing advanced C4I concepts. The Contractor shall provide support of a C4I Technical Vision for PMW 760 platforms that supports Theater, Operational, and Tactical planning and execution. The Contractor shall conduct technical tradeoffs and assessments for developing optimal C4I solutions in accordance with the C4I Technical Vision for future construction ship platforms. The Contractor shall support in the review of engineering cost estimates for C4I solutions. The Contractor shall ensure alignment of C4I solutions with the NCW Roadmap and the ACFP baselines, and the solutions are scalable for supporting multiple new construction and back-fit platforms.
- 5.2.2.2** The Contractor shall support development of common implementation concepts of new Naval and Joint Systems (e.g. Joint Tactical Radio System) as they apply to both current and future platforms. The Contractor shall support defining the C4I capability provided by the new systems in terms of C4I metrics (e.g. throughput). The Contractor shall support definition of integration and control functions as new C4I products are developed and aligned toward a C4I common core capability. The Contractor shall provide technical assessments of the new systems in terms of C4I integration efforts, and insertion into the C4I Technical Vision, the NCW Roadmap, and the ACFP.
- 5.2.2.3** The Contractor shall provide systems engineering support in defining the baseline requirements and technologies evaluation for the Sea Base to Shore Connector's Command, Control, Communications, Computers and Navigation (C4N) Systems. The Contractor shall provide technical support to include research and analysis of concepts, technology initiatives, requirements, and trade studies in support of the C4N Integrated Product Team. (CDRL A003)

5.2.3 Configuration Management and C4I Baseline Planning

- 5.2.3.1** The Contractor shall function as the configuration management specialist and work with the PM, DPM, and TD to develop and document the Configuration Management (CM) Strategy for PMW 760. The Contractor as CM Specialist shall plan, monitor, and direct all PMW 760 configuration management efforts. This includes developing and maintaining the PMW 760 CM Guidebook with associated procedures and directing, scheduling, and documenting all CM activities and ensures they are implemented in accordance with the PEO C4I SCN & RCOH CONOPs, Modernization CONOPs and the PMW 760 CM Guidebook. The CM Specialist shall identify, schedule and document all CM Configuration Control Boards (CCBs) for assigned platforms and programs. The CM Specialist shall be responsible for the management of all PMW 760 CM activities for all assigned platforms and systems, including product identification, change control, status accounting, and

management and operation of the platform CM support libraries. The CM Specialist shall support the generation, submittal, and tracking of PTRBs, System/Platform ECRs, TDPs, ECRs, ECs, ECPs, FIDs, CFs, ICPs and other associated documentation for submission to the cognizant SPAWAR, PEO C4I, and SPM C4I CCB(s), including data gathering and analysis of supporting ECR data (i.e., logistics, technical performance, cost, etc.). The CM Specialist shall support the definition, development, and establishment of configuration and data management documentation based on platform and program office requirements, and places data into a platform CM support library. The CM Specialist shall identify requirements and coordinate with chartered working groups in the development and implementation of enterprise-sanctioned information technology based configuration and data management systems. In addition, the CM Specialist will coordinate electronic data support to supported platforms and existing information technology systems.

Area of responsibility also includes accomplishing data gathering, formulation and analysis for data to support CM for platforms and systems. The Contractor shall support PMW 760 as a liaison across the PEO C4I and COMSPAWARSYSCOM enterprise technical groups, engineering codes and laboratories.

- 5.2.3.2** The Contractor as CM Specialist shall perform duties supporting PMW 760 in the following areas; C4I baseline planning for PMW 760 ship classes, IPT facilitation and support, document management, baseline implementation management and baseline change management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment for future shipbuilding.

5.2.4 Administrative Support

- 5.2.4.1** The Contractor shall track all action item due dates, sending out tickler notices no later than two days before the actions are due. The Contractor shall follow-up on all tickler notices on the day the action is due to ensure due dates are met. The date the actionee provides action response shall be documented in the tickler file.
- 5.2.4.2** The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda within the timeframe required by the requestor. Background research shall be coordinated within PMW 760 in such a manner as to minimize disruption within the office, while ensuring the proper information is gathered and compiled in order to meet the required schedule.
- 5.2.4.3** The Contractor shall support PMW 760 with the preparation and development of graphics, briefings and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I; PMW 760 Program of Record formats, and free of errors, and submitted according to the schedule of the requestor.

5.2.4.4 The Contractor shall comply with all security regulations and instructions concerning handling and storage of classified material under their control. Classified material shall be inventoried annually by Government authority; with no inventory discrepancies allowed.

5.2.4.5 The Contractor shall coordinate special events, meetings, conferences, and work groups. The arrangements shall be made in accordance with the procedures and schedule set by the requestor. The Contractor shall notify participants, provide agendas, directions, and arrange for appropriate equipment. The Contractor shall make the arrangements at the meeting planner's request. The arrangements for the above events are to be made within the requestor's timeframe and to their satisfaction. Event reports are due ten (10) working days after the event. (CDRL A003)

5.2.5 Contract Management

5.2.5.1 The Contractor shall provide contract management support services in both pre-award and post-award phases of contracting. The Contractor shall work with the PMW 760 Contracting Officer's Representatives (CORs) and Assistant Program Manager-Contracts (APM- C) to facilitate communication between PMW 760 and SPAWAR 2.0. Efforts and deliverables shall be current, complete, and meet the schedule dates

5.2.5.2 Pre-Award- The Contractor shall assist in planning for future procurements (for example, Industry Days and Acquisition Strategies) and shall assist in preparing the documentation associated with a solicitation and Request for Proposal (RFP). The Contractor is prohibited from performing any of these tasks on this Contractor's Seaport-E Task Order or for any RFP that the Contractor would likely submit a proposal.

This effort includes assisting the PMW in researching and drafting a variety of solicitation documents; providing consultation and recommendations; and coordinating across the PMW, contracts office, comptroller, and legal to create the Request for Proposal (RFP) package.

Solicitation documentation may include the following documents.

- Specifications and standards
- Performance measures
- Request for Information (RFI)
- Synopsis and/or Sources Sought
- Justification and Authorization (J&A)
- Determinations and Findings (D&F)
- Source Selection Plan (SSP) and evaluation criteria
- Statement of Objectives (SOO)/Statement of Work (SOW)/Performance Work Statement (PWS)
- Contract Data Requirements Lists (CDRLs)
- Security Classification Specification Form DD Form 254
- Small Business Coordination Record Form DD Form 2579
- Electronic Information Technology (EIT) 508
- Information Technology Procurement Request (ITPR)
- Section-B Contract Line Item (CLIN) and Fee Structures

5.2.5.3 Post-Award- The Contractor shall assist the Government in conducting post-award activities. The Contractor is prohibited from performing any of these tasks on this Contractor's Seaport-E Task Order or for any other contract that the Contractor is performing under.

This effort includes assisting the PMW COR(s) in day-to-day contract management activities such as:

- Maintain contract file (contract, modifications, funding actions, etc)
- Track funding, expenditures, requirements, and options
- Plan for and prepare contract modification requests (MRs) using Government systems such as ERP
- Assist in the process for CDRL tracking, review and disposition by the Government
- Assist in processing Technical Direction Letters (TDLs), Task Orders, and Delivery Orders (DO)

- 5.2.5.4 Contract Strategy-** The Contractor shall assist PMW 760 in developing contracting strategies as required for contracts not related to this task order. The Contractor shall provide advice and recommendations for contract approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedules, etc. The Contractor shall assist the program office in conducting market research and market surveys to identify potential sources and contract vehicles for PMW 760 programs. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.
- 5.2.5.5 Contractual Data-** The Contractor shall maintain PMW 760 contractual data to include Delivery Order, Amendments, Modification Requests, CDRLs, (etc.) as required. The Contractor shall provide contractual information to PMW 760 Government personnel for Program Status Reviews, EPIC Portal, and other Government databases. PMW 760 databases shall be updated the same business day the information is available for input.

5.2.6 Logistics Management

- 5.2.6.1** The Contractor shall prepare and maintain logistics management information and logistics acquisition documentation for PMW 760 new construction ships. The Contractor shall participate in Integrated Product Team (IPT), Working Groups (WG), Fleet Support Teams (FST), Configuration Control Boards (CCB), spend plan reviews and engineering technical review meetings; provide technical expertise related to logistics; and travel as necessary to attend these meetings. The Contractor shall attend meetings as scheduled by the requester. The Contractor shall file a trip report five (5) working days after completion of the trip. (CDRL A004)
- 5.2.6.2** The Contractor shall track the status of ILS Checklist, prepare ILS Risk Assessment Reports for ships and brief the status as requested.
- 5.2.6.3** The Contractor shall review Provisioning Technical Documentation (PTD), Engineering Data for Provisioning (EDFP) and/or Technical Data Packages (TDPs) prior to the release/approval of Provisioning Contract Control Numbers (PCCNs) entered in Interactive Computer Aided Provisioning System (ICAPS).
- 5.2.6.4** The Contractor shall review Commercial-Off-The-Shelf (COTS) documents, provide comments to the Government requestor and participate in meetings with the program office and Original Equipment Manufacturers (OEMs) to discuss and resolve discrepancies discovered during the data package review.

5.3 Program Management, Acquisition, Systems Engineering, Administrative Support, Logistics (O&MN)

The Contractor shall provide general acquisition, programmatic, and technology support to PMW 760. The Contractor shall provide general C4I systems engineering support to the PMW 760 as follows. All Contractor support, recommendations and “Tools” shall be provided in accordance with Best Practices. The tasking under this scope shall address the following specific platforms and programs, Landing Craft, Air Cushioned (LCAC); DDG Modernization, NMP platforms and studies, and Program/Baseline Planning.

5.3.1 Program Management and Acquisition

- 5.3.1.1** The Contractor shall assist Program Management to prepare document outlines and formats for acquisition documentation including strategy for developing turnkey contracting approach for future ships. All documents shall be submitted in the approved format as required in Best Practices, checked for accuracy and content and submitted within the required timeframe. The Contractor shall provide programmatic and technical oversight and shall interface with the Design Agent, PMWs, and with the NAVSEA sponsors and customers on acquisition related document issues. The Contractor shall assist with drafting PEO C4I official command responses and positions to the identified issues. The Contractor shall create a method of tracking acquisition issues and ensure a timely PMW 760 response. The Contractor shall summarize all identified issues and responses in the monthly report. (CDRL A001)
- 5.3.1.2** The Contractor shall analyze documents and data to create management briefs, informal and formal reviews and white paper supporting acquisition and requirements. The Contractor shall create and submit the documents as assigned by the Acquisition/Requirements Manager. (CDRL A003)
- 5.3.1.3** The Contractor shall develop a communications strategy for the PMW 760 program and initiatives portfolio. This strategy shall include preparation of progress and status documentation on shipbuilding, capability integration, and platform installations suitable for internal and external stakeholders. Four times a fiscal year, this strategy will call for development of a professional or

process improvement article for

submission to Navy, DoD and/or Industry trade association periodicals highlighting the Surface Ship Integration Program Office efforts to deliver value to the stakeholders. The Contractor shall coordinate preparation of the Monthly Activity report based on inputs provided by PMW 760 staff. The Contractor shall assist PMW 760 staff personnel in methods to enhance the impact of briefings, point papers, and related program-support material, consistent with the communications strategy and as approved by the Program Manager or Deputy Program Manager. All documents shall be submitted in the approved format, checked for accuracy and content. CDRL A003

- 5.3.1.4** The Contractor shall attend the following meetings with or for the Installation Modernization APM as assigned including: PMW 760 Staff Meetings; Modernization OIPT working group for ACFP/ Advanced Planning and SPIDER process improvement meetings; AIS Installation Meetings; "Just Do It" Lean Six working group meetings; Installation Modernization Division Staff Meetings; PMW 760 Pilot Project meetings; PMW 760/750 Common Process working group meetings; and the Monthly PMW 760 Metrics meeting. For meetings attended for the Installation Modernization APM, the Contractor shall coordinate meeting minutes and notes and submit a meeting summary to the APM within two days of the meeting. (CDRL A003)
- 5.3.1.5** The Contractor shall manage the action item list for Division APM program actions that are owed to PMW 760 and PEO front offices and collect Monthly Activity Report inputs from division employees and combine inputs into one report for PMW 760 front office. All documents shall be submitted in the approved format, checked for accuracy and content.
- 5.3.1.6** The Contractor shall prepare and update program briefs as assigned by the Installation Modernization APM. All documents shall be submitted in the approved format, checked for accuracy and content. (CDRL A003)
- 5.3.1.7** The Contractor shall develop and maintain program spreadsheets associated with meetings and other tasking as assigned by the Installation Modernization APM. All documents shall be submitted in the approved format, checked for accuracy and content.

5.3.2 Amphibious/Special Mission Ships and Craft (SMS&C) Class Support

- 5.3.2.1** Contractor shall support the Government in the design, acquisition, system engineering, systems integration, integrated testing, and delivery of C4I systems to designated test facilities and shipyards within budget and on schedule. Contractor shall support APM in delivery of C4I systems to LPD17, JHSV, MLP, LCAC, and other special mission ships and craft as directed. Additionally Contractor shall support APM in providing overall technical, engineering, programmatic and fiscal guidance and direction to field activities, laboratories, and Contractors and should foster communications between PMW 760 and its customers/resource sponsors and suppliers. Contractor shall have an excellent knowledge of shipbuilding and very good understanding of the SPD process and Form 7300. Contractor shall work closely with designated NAVSEA SPM and their staffs in meeting program requirements and shall participate in meetings, conferences, and working groups, both internally to PMW 760 and externally with other SPMs, PEOs and PEO C4I PMWs.

5.3.3 Systems Engineering

- 5.3.3.1** The Contractor shall provide systems engineering support to conduct Platform Level C4I Configuration Management for currently fielded C4I capabilities. The Contractor shall conduct technical assessments and provide recommendations for minimizing unique existing ship configurations and system configurations, and maximizing C4I commonality while ensuring system software and hardware compatibilities remain across system interfaces.
- 5.3.3.2** The Contractor shall function as the configuration management specialist and work with the PM, DPM, and TD to develop and document the Configuration Management (CM) Strategy for PMW 760. The Contractor as CM Specialist shall plan, monitor, and direct all PMW 760 configuration management efforts. This includes developing and maintaining the PMW 760 CM Guidebook with associated procedures and directing, scheduling, and documenting all CM activities and ensures they are implemented in accordance with the PEO C4I SCN & RCOH CONOPs, Modernization CONOPs and the PMW 760 CM Guidebook. The CM Specialist shall identify, schedule and document all CM CCBs for assigned platforms and programs. The CM Specialist shall be responsible for the management of all PMW 760 configuration management activities for all assigned platforms and systems, including product identification, change control, status accounting, and management and operation of the platform CM

support libraries. The CM Specialist shall support the generation, submittal, and tracking of ECRs, TDPs, ECRs, ECs, ECPs, FIDs, CFs, ICPs and other associated documentation for submission to the cognizant SPAWAR, PEO C4I, and SPM C4I CCBs, including data gathering and analysis of supporting ECR data (i.e., logistics, technical performance, cost, etc.). The CM Specialist shall support the definition, development, and establishment of configuration and data management documentation based on platform and program office requirements, and places data into a platform CM support library. The CM Specialist shall identify requirements and coordinate with chartered working groups in the development and implementation of enterprise-sanctioned information technology based configuration and data management systems. In addition, the CM Specialist will coordinate electronic data support to supported platforms and existing information technology systems. Area of responsibility also includes accomplishing data gathering, formulation and analysis for data to support CM for platforms and systems.

- 5.3.3.3** The Contractor shall work with the C4I Certification efforts to help identify non-hardware and software configuration items that describe currently fielded C4I systems to be placed under configuration control (e.g. Functional Interface Drawings, Ship Installation Drawings, Ship Change Documents, Integrated Logistics Support Certification Documentation, architecture products, etc) and supported C4I ILS certification. The Contractor shall support development or modification to the CM database to store this documentation.
- 5.3.3.4** The Contractor as CM Specialist shall perform duties supporting PMW 760 in the following areas; C4I baseline planning for PMW 760 ship classes, IPT facilitation and support, document management, baseline implementation management and baseline change management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment for future shipbuilding.
- 5.3.3.5** The Contractor shall support the development of requirements for tools and databases that are necessary to support Platform Level C4I CM of currently fielded C4I systems. The Contractor shall integrate with existing tools and databases to support Platform Level C4I CM. The Contractor shall help support the development of the user interface for displaying many views that display the current status of Platform Level C4I CM for all PMW 760 platforms.

5.3.4 Administrative Support

- 5.3.4.1** The Contractor shall track all action item due dates, sending out tickler notices no later than two days before the actions are due. The Contractor shall follow-up on all tickler notices on the day the action is due to ensure due dates are met. The date the actionee provides action response shall be documented in the tickler file.
- 5.3.4.2** The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda within the timeframe required by the requestor. Background research shall be coordinated within PMW 760 in such a manner as to minimize disruption within the office, while ensuring the proper information is gathered and compiled in order to meet the required schedule.
- 5.3.4.3** The Contractor shall be responsible for the collection, organization, filing and retrieval of all PMW 760 program office documentation, including reports, correspondence, messages, meeting minutes, memos and all other incidental documentation associated with official PMW 760 business. All documentation shall be promptly filed in accordance with PEO C4I Operating Guide.
- 5.3.4.4** The Contractor shall maintain up to date, accurate PMW 760 personnel official work, office and conference room calendars as assigned.
- 5.3.4.5** The Contractor shall maintain and update work calendars for the PMW 760 Program Manager (PM) and Deputy Program Manager (DPM) and show all pertinent commitments including travel, meetings, vacation, and action due dates as appropriate. Calendars shall be updated within 30 minutes of notification of an event as directed by the authorized individual.
- 5.3.4.6** The Contractor shall maintain and update the PMW 760 event/meeting calendar/tickler as assigned. The Calendar/Tickler shall show responsible points of contact and location for all events, major program reviews, and other significant activities as directed. The office calendar/tickler shall be updated within 30 minutes of notification as directed by authorized authority.
- 5.3.4.7** The Contractor shall maintain assigned PMW 760 conference room calendars, and shall serve as the single point of contact authorized to schedule and reserve assigned conference rooms. Conference room calendars shall be updated immediately upon receipt of an authorized request.
- 5.3.4.8** The Contractor shall maintain the PMW 760 Data Repository (SE2) current and up to date. The data

repository consists of the electronic Contract Data Requirements (CDRL) list, of all appropriate PMW 760 CDRLs and other program and project office files. Data files shall be updated before close of business, the same day the change is received.

- 5.3.4.9** The Contractor shall prepare the PMW 760 Plan of the Week in accordance with prescribed format. The Contractor shall deliver draft POW to the DPM or designated official not later than 1200 each Friday and prepare any required modifications within required time period. Once approved by DPM or designated official, the Contractor shall send POW to required distribution list, then print and post the POW in the designated area not later than COB each Friday.
- 5.3.4.10** The Contractor shall assist in preparing the PMW 760 timekeeping efforts in N-ERP in accordance with the appropriate directive. The Contractor shall keep leave requests on file and notify the Government reviewing official for signature in sufficient time to permit formal submission of timesheets when due.
- 5.3.4.11** The Contractor shall prepare and maintain the PMW 760 training log for all DOD Civilian personnel and Contractors (as required) in accordance with the prescribed format. The log shall consist of a tabular section for each PMW 760 Government employee showing training instruction completed, date, and quantity of training credits. The training log shall be updated as changes occur and delivered up to date quarterly. (CDRL A003)
- 5.3.4.12** The Contractor shall maintain the PM and DPM electronic files. The files shall include the Plan of the Week, Meeting calendar/tickler, action items, and organization charts. Files shall be updated weekly or whenever a significant revision is necessary.
- 5.3.4.13** The Contractor shall support PMW 760 with the preparation and development of graphics, briefings and multimedia presentations.
Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I; PMW 760 Program of Record formats.
- 5.3.4.14** The Contractor shall draft, prepare, edit and coordinate various reports, briefs, papers, and other written documentation required for the proper functioning of the PMW 760 Program Office, using the Naval Correspondence Manual and PEO C4I Operating Guide for guidance. Documents shall be finalized and submitted on schedule as required by the requestor.
- 5.3.4.15** The Contractor shall coordinate the metrics management program. The metrics program shall address all areas of PMW760 responsibility including shipbuilding, fleet modernization, and acquisition. The Contractor shall aid in the development and tracking of key metrics to link PMW 760's performance to the PMW 760 strategic plan. These duties include data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.
- 5.3.4.16** The Contractor shall take meeting minutes as assigned by the meeting planner or supervisor. The meeting minutes shall be typed in the proper format and distributed to appropriate personnel as designated by PMW 760. (CDRL A003)
- 5.3.4.17** The Contractor shall provide technical and planning support for meetings and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of VTC equipment and other audio-visual equipment, taking meeting minutes, and finalizing and distributing those minutes as assigned within the schedule established by the requestor. The contractor shall use the NSERC/SE2/CNE (as required) to maintain a Integrated Data Environment with the most current and relevant information
- 5.3.4.18** The Contractor shall receive, and distribute PMW 760 mail. Mail shall be identified as action and non-action as appropriate, and routed to the appropriate individual no later than 0800 each working day.

- 5.3.4.19** The Contractor shall prepare outgoing correspondence and documents for mailing, including proper addressing and postage. The Contractor shall prepare the mailing container, as necessary, including proper packaging and marking classified material for mailing as directed, in accordance with current DoD and Navy requirements. Envelopes and mailing labels shall be prepared in accordance with postal regulations and the Standard Navy Distribution List (SNDL). The Contractor shall research and confirm the proper address before mailing. Addresses shall be 100% accurate, and include the proper return address.
- 5.3.4.20** The Contractor shall maintain and prepare paper or electronic routing slips for all action correspondence as required, annotate the correspondence control log, and file the route slips by close of business on the day received. For correspondence that is stored in TRIM, the Contractor shall upload for electronic routing.
- 5.3.4.21** The Contractor shall prepare an Executive read file of outgoing correspondence in accordance with originator instructions, and provide this file to the reviewing official by 1600 on business days or as necessary.
- 5.3.4.22** The Contractor shall maintain a master list of serialized PMW 760 correspondence, including serial number, subject and date. The Contractor shall provide sequential serial numbers as requested. This list shall be kept current at all times, with 99% accuracy, and available at a common location for easy access.
- 5.3.4.23** The Contractor shall maintain the PMW 760 correspondence file. The file shall be reviewed quarterly and purged of obsolete documents. When necessary the Contractor shall prepare required destruction certificates and deliver the documents to the authorized destruction Contractor, or destroy and certify destruction as necessary. This paragraph includes management of electronic documents in TRIM.
- 5.3.4.24** The Contractor shall comply with all security regulations and instructions concerning handling and storage of classified material under their control. Classified material shall be inventoried annually by Government authority; with no inventory discrepancies allowed.
- 5.3.4.25** The Contractor shall process all security clearances for both personnel visiting PMW 760 and for all PMW 760 personnel visiting other activities. The Contractor shall inform appropriate Government POC when visiting clearances have been received. The Contractor should be proficient in the use of JPAS to perform this task.
- 5.3.4.26** The Contractor shall provide technical and planning support for meetings, conferences, official functions and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of Video Teleconferencing (VTC) equipment and other audio-visual equipment, taking meeting minutes, and finalizing and distributing those minutes as directed within the schedule established by the requestor.
- 5.3.4.27** The Contractor shall coordinate special events, meetings, conferences, and work groups. The arrangements shall be made in accordance with the procedures and schedule set by the requestor. The Contractor shall notify participants, provide agendas, directions, and arrange for appropriate equipment. The Contractor shall make the arrangements at the meeting planner's request. The arrangements for the above events are to be made within the requestor's timeframe and to their satisfaction. Event reports are due ten (10) working days after the event. (CDRL A003)
- 5.3.4.28** The Contractor shall schedule and coordinate PM and DPM Government PMW 760 travel plans, including arranging transportation, lodging, and rental car reservations as requested and within the assigned timeframe required by the requestor. Travel arrangements shall be accurate and complete IAW with JTR and JFTR. When finalized, the Contractor shall furnish both a paper and electronic travel itinerary to the requestor. The Contractor shall provide guidance to other PMW 760 personnel as necessary to complete travel authorizations.
- 5.3.4.29** The Contractor shall prepare travel vouchers for the PMW 760 PM and DPM. This includes reviewing travel vouchers and correcting errors if necessary. Errors are to be reported immediately to the appropriate staff as directed by PMW 760. Vouchers shall be prepared IAW the JTR and JFTR. The Contractor shall provide guidance to other PMW 760 personnel as necessary to complete travel vouchers.
- 5.3.4.30** The Contractor site staff shall assist with maintaining an efficient clean working space. The described tasks listed below shall be accomplished when necessary, as directed, or at the end of the business day as appropriate.
- 5.3.4.31** The Contractor staff shall ensure the office printers; copier and facsimile machine are stocked with toner and paper as necessary, clear paper jams and empty the classified shredder as necessary. When required, Contractor staff shall call for office equipment repair and support services.
- 5.3.4.32** The Contractor staff shall monitor the PMW 760 workspaces and remove excess or discarded materials from the workspaces and place these materials in the proper trash or recycle container.

- 5.3.4.33** The Contractor staff shall ensure that administrative supplies are inventoried and maintained at adequate levels, issue supplies to the office personnel. The Contractor shall prepare and present the Government ordering person a required supplies list on a monthly basis, or sooner if necessary and assist in ordering and restocking of the supplies.
- 5.3.4.34** The Contractor shall assist the PMW 760 facilities representative for all phones, computers, and physical space. The Contractor shall support required meetings with appropriate facilities representatives, prepare necessary paperwork to effect facility changes or report deficiencies.
- 5.3.4.35** The Contractor shall perform duties as PMW 760 Emergency Management Coordinator (EMC). Duties include training PMW 760 personnel on emergency evacuation procedures, generating and maintaining muster logs, coordinating emergency evacuations in accordance with command direction, and reporting PMW 760 muster status to designated officials.
- 5.3.4.36** The Contractor shall maintain PMW 760 personnel files and support generation of civilian and military performance evaluation forms. Additionally, the Contractor shall maintain an accurate recall list, showing name, home address, home phone, and next-of-kin information. The recall list shall be updated quarterly or whenever a personnel change is affected. Personally Identifiable Information shall be handled IAW SECNAVINST 5211.5E.
- 5.3.4.37** The Contractor shall provide a Navy-Marine Corps Intranet (NMCI) Assistant Contract Technical representative (ACTR) to assist in NMCI hardware/software ordering, recordkeeping, data calls and monthly invoicing. In addition, the Contractor shall provide public affairs coordination with the responsibility of disseminating program office information to customers and stakeholders. This will include the quarterly preparation of the PMW 760 Newsletter in the correct format.

5.3.5 Facilities

The Contractor shall maintain Conference Room facilities within 5 miles of the PMW 760 Program Office. The Conference Room facilities are to include one (1) Conference Room with maximum capacity of 50 and four (4) Conference Rooms with maximum capacity of 30.

5.3.6 Strategy Planning

The Contractor shall perform duties supporting PMW 760 in the following areas; strategic planning, community meetings and steering groups. Additionally, the Contractor shall focus efforts addressing High Performance Organizations (HPO).

5.3.7 C4I Baseline Planning

The Contractor shall perform duties supporting PMW 760 in the following areas; C4I baseline planning for PMW 760 ship classes, IPT facilitation and support, document management, baseline implementation management and baseline change management (see Configuration Management under Systems Engineering). This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment.

5.3.8 Logistics Management

- 5.3.8.1** The Contractor shall prepare, maintain, update and track an integrated schedule to ensure ILS product delivery from the Integrated Support Engineering Agent (ISEA)/logistics support activity. The schedule shall be maintained current and be readily accessible to the PMW 760 Program Manager and staff.
- 5.3.8.2** The Contractor shall provide on-site Integrated Logistics Support (ILS) subject matter expertise and logistics management support at PMW 760 staff meetings; Integrated Logistics Support Management Team (ILSMTs); Logistics and Technical Integrated Product Team (IPTs); program reviews; system Engineering Technical Reviews (SETRs), System Readiness Reviews (SRRs); directed training events; working groups and data calls. The Contractor shall create and provide all required documentation, reports, briefs and other material necessary to properly represent PMW 760 at the above functions, including all supporting documentation. The material shall be submitted for review and approval by the requesting individual no later than two (2) days prior to the scheduled event. (CDRL A003)
- 5.3.8.3** The Contractor shall provide subject matter expertise with regards to naval supply policies and the

Supply Provisioning process. Contractor shall respond to various supply action requests, assist in Navy Stock Numbers (NSNs), On-Board Allowances (OBAs), Diminishing Manufacturing Sources and Material Shortages (DMSMS) questions and/or concerns. Contractor shall participate in emergent meetings in the area of Supply Support, Maintenance Planning and Provisioning.

5.3.8.4 The Contractor shall establish and maintain daily liaison and a highly effective working relationship with the In-Service Engineering Activity (ISEA), Software Support Activity (SSA), NAVICP, Resource Sponsors, product PMWs and other Contractors supporting PMW 760.

5.3.8.5 The Contractor shall review and provide input for updates to technical documents and participate in meetings with the program office and Original Equipment Manufacturers (OEMs) to address discrepancies, errors and identify corrective actions and/or resolutions.

5.3.9 Logistics Engineering

5.3.9.1 The Contractor shall provide logistics engineering expertise and support analysis to support the preparation of Field Changes (FC) and Engineering Change Orders (ECO). The Contractor shall ensure ILS elements for each FC/ECO are technically accurate, error free and developed in accordance with SPAWARINST 4130.2, SPAWARINST 4130.5, SPAWARINST 4410.4B and MIL-STD-196E. Changes required to correct FC/ECO deficiencies, if any, shall be reported in writing to the Systems Engineer within five (5) days of the review/analyses. (CDRL A003)

5.3.9.2 The Contractor shall coordinate with the ISEA to perform detailed planning, conduct RM&A analysis, Design-Interface analysis and Environmental Safety and Health Analysis on the prime mission product. For selected projects or products the Contractor shall, on a quarterly basis, prepare and report actual/estimated RMA data, including end-to-end RMA compilations for multiple systems, in order to meet specified mission or functional RMA requirements of planned and/or fielded systems, subsystems and equipments using established Navy or commercial data bases.

5.3.10 Manpower, Personnel and Training

5.3.10.1 The Contractor shall conduct an Annual Review of the Training Planning Process Methodology (TRPPM) and NTSP document(s) in accordance with the requirements of OPNAV Inst 1500.76B and the Navy Training Requirements Document Manual (NTRDM). The Contractor shall update the TRPPM and NTSP documentations based on the findings of the annual review and submit through the approval process as required utilizing the Human Analysis & Requirements Planning System (HARPS) tool. The Contractor shall submit the validation report within thirty (30) days of completing the validation process. (CDRL A003)

5.3.10.2 The Contractor shall evaluate and validate the development of system training courses, to include initial/Contractor training services and train the trainer services. This task includes evaluating training course materials; Contractor conducted training (both in-plant and service training); and the materials and information necessary in the creation of Contractor developed training program material, courses and course documentation such as computer software, courses and training aids. Contractor evaluations and validations shall be provided to the respective Program Manager/APM-L on a monthly basis. (CDRL A003)

5.3.10.3 The Contractor shall develop the Human System Integration (HSI) plan, insuring technical accuracy. The Contractor shall develop the HSI plan in compliance with DoD 5000.2 and SPAWAR 4.3 and SPAWARSYSCOM 5.0 HSI standards.

5.3.10.4 The Contractor shall be capable of integrating Commercial-Off-The-Shelf (COTS) Training Manuals (TMs) with Government Off-The- Shelf (GOTS) TMs.

5.3.11 Maintenance Planning

5.3.11.1 The Contractor in conjunction with the ISEA, shall manage PMW 760's program of record. This includes analyses, planning and budgeting costs for labor, materials, license fees and SSA/Contractor overhead costs incurred when supporting system updates, modifications, integrations and configuration management.

5.3.11.2 The Contractor shall develop and maintain the Preventive Maintenance System (PMS) plan for PMW 760's program of record.

5.3.11.3 Non-Permanent Installs. The Contractor shall serve as PEO-C4I's NPC primary point of contact (POC) with Product and Platform PMWs, NAVSEA, PEO IWS, NAVAIR, PEO EIS, OPNAV, CYBERFOR, Fleet Type Commanders (TYCOMs), SPAWAR representatives, Planning Yards (provide

ship check coordination) and other applicable commands, providing management and command - wide standardization and preparation of Non Permanent Ship Change Documents (SCDs); e.g. Ship Modification (Shipalt), Internal Equipment Modification (Engineering Changes (EC), Field Change Bulletin (FCB) and Software Delivery (SWD)) for various ship classes and associated shore sites. The Contractor shall ensure that the SCD and all supporting documentation, including Technical Data Package (TDP) and installation and de-installation drawings are implemented in accordance with the Navy Modernization Process, Management and Operations Manual (NMP-MOM), Appendix M, the Navy Data Environment- Entitled Process (NDE-EP), PEO C4I CONOPs and Section 4.0 Documents and Directives as applicable. The Contractor shall provide timely assistance to meet program emergent NPC SCD requirements and ensure all SCDs are assigned a Submitter and entered in NDE-EP within one business day of NPC SCD development.

5.4 Installation and Class Desk Support, Logistics Management Production Engineering (OPN)

The Contractor shall provide installation management support and logistics management support required to perform as directed in keeping with the PEO C4I requirements under the direction of PMW 760. The tasking under this scope shall address the following specific platforms and programs: DDG, Combatant (CG/DDG) Modernization, CG, FFG, , LCS, T-AKE, LPD, LSD, MCM, MHC, FMP Studies, Carrier (CV/CVN), Amphibious Assault Ship (LHA/LHD), Amphibious Command Ship (LCC), ACP and other FMP Platforms and Programs.

5.4.1 Surface Ships- Amphibious ship classes (LPD, LSD, LHA/LHD, LCC); Destroyer ship class (DDG); Aegis Combat ship class (CG); Mine warfare ship classes (MCM, MHC); Frigate ship class (FFG); and Carrier (CV/CVN) Installation Management Support

5.4.1.1 Installation Scheduling and Tracking- The Contractor shall track traditional FMP and Navy Modernization Process (NMP) requirements to ensure all program documentation is in place to support planning milestones for scheduled C4I installations. The Contractor shall report discrepancies in program documentation to the Execution Manager, or other designated authority, within one day of discovery. The Contractor shall collect and summarize metrics on cost, schedule and performance for C4I planning and execution activities as directed. Summaries shall provide analysis, feedback and recommendation for program improvement.

5.4.1.2 Navy Data Environment (NDE) tracking and monitoring- The Contractor shall compare availability dates in SPIDER and NDE to ensure C4I installations that fall within CNO availabilities as well as for installations that fall outside of a ship's modernization window are correct. The Contractor shall report incorrect dates to the Execution Manager, or other designated authority, and coordinate updates with applicable SPIDER management leads.

5.4.1.3 WEBSKED scheduling tool- The Contractor shall use WEBSKED to identify potential installation windows of opportunity, and then liaison with the Type Commander (TYCOM) for specific installation window.

5.4.1.4 Master Schedule for CNO and maintenance availabilities, deployments, de-Commissionings - Contractor shall maintain process and distribute the CNO availability schedule to interested parties. Contractor shall also create, update and distribute the Long Range Installation Schedule to interested parties within the schedule assigned by the Program Manager or other designated authority.

5.4.1.5 Terminal Configuration Dates (TCD) and SECNAV Waivers- The Contractor shall track submission and approval of these documents and provide summary report of all waivers and approvals to the Program Manager, or other designated authority, by the 10th of each month.(CDRL A003)

5.4.1.6 Naval Message Drafting- The Contractor shall draft TCD Offer, Non-Standard Installation, SECNAV Waiver, and Request for Authorization of Alterations to be included on LOA, etc. messages based on verbal or written input, into proper Navy message format for release. The draft message shall be free of spelling, grammatical, and syntax errors, and checked for appropriate Plain Language Addresses (PLADs) and returned to requestor. If necessary, the Contractor shall revise the message as indicated from verbal or written

comments. Routine messages shall be prepared for release within a day of the request; revisions shall be made within one hour. Priority message traffic shall be prepared and released within the shortest practical time, not to exceed 2 hours.

5.4.1.7 Installation Baseline Tracking and Management- The Contractor shall assist in the determination of individual ship C4I alteration installation feasibility by research, analysis, and reporting of authorized

installation baselines. In accordance with Naval Network Warfare Command (NNWC) RMG 271951Z AUG 04, the Contractor shall utilize resources in NDE-AMPS for the hull-oriented Baseline Review Board baseline and PARM submitted changes to the baselines in order to determine the baseline status of C4I Ship Alterations (SHIPALTS), Non-Permanent Installations (NPI), Field Changes, Engineering Changes, software, and any other planned ship upgrades. The results of analyses of installation baselines shall be provided to the Program Manager by the assigned due date, or within the timeframe to support any baseline review board action.

5.4.1.8 The Contractor shall function as a primary agent (liaison) to the C5IMP Secretariat, SPM, SPAWAR/ PEO C4I and Space PARMs and other review or approval activities, as required, to expedite C5IMP eCCB development, review and processing, including investigating and resolving C5IMP eCCBs placed in suspension. The Contractor shall update NDE and SPAWAR/PEO C4I Integrated Data Environment (SPIDER) with the baseline status flag, C5IMP eCCB risk form number, and baseline comments fields within two business days.

5.4.1.9 Other SPIDER fields and functions - The Contractor shall prepare SPIDER fields in support of metrics briefs. All SPIDER fields shall be completed and provided to the requester within five days of the scheduled metrics briefs. The Contractor shall monitor progress of all work items in SPIDER change queues, trouble shoot work items that are stagnating in a queue and assess work items for approval to the final WORK PLAN in accordance with NMP and SHIPMAIN milestones and the PEO C4I Modernization CONOPS.

The Contractor shall provide SPIDER metrics, emergent reports, an estimated 15 ad hoc reports and supporting Government-initiated process improvements in accordance with PWS section 4.0, PEO C4I CONOPS and DOD and Navy policy, standards, and instructions. Reports shall be completed as required by governing references, or as required by the Government lead. (CDRL A003)

5.4.1.10 Action Item Tracking - The Contractor shall coordinate, record, update, and report out installation action items generated at the Fleet Video Teleconference (VTC).

5.4.2 Other Management Support of Afloat Installations

5.4.2.1 Installations Status Presentations, Graphics and Reports - The Contractor shall support the preparation and development of graphics, briefings, and presentations related to current PMW 760 installations. Preparation shall include creating illustrations, diagrams, and charts, as assigned by designated personnel. The Contractor shall be able to use advanced features in Risk Exchange, SE2, Navy Database Environment (NDE), SPAWAR PEO Integrated Database Environment and Repository (SPIDER) and Navy Tool for Interoperability and Risk Assessment (NTIRA) to perform data and statistical analysis of installation information and have the ability to transform this information into spreadsheets, graphs, and other output within the time constraints specified by the requestor.

5.4.2.2 Installation Metrics - The Contractor shall support the evolutionary development of Corporate as well as Department level metrics. The Contractor shall analyze afloat- installation metrics for trends as well as inconsistencies.

5.4.3 Logistics Management

5.4.3.1 The Contractor shall review the Master Installation Schedule to develop and/or update Program Support Data (PSD) Sheets for OPN spares requirements. Contractor shall review NAVSEA 7300 budget sheets and validate spares funding with the Program Support Data (PSD) requirements for each ship platform. Reviews shall be accomplished on a monthly basis and updates provided within five workdays after completion of the review.

- 5.4.3.2** The Contractor shall track the status of ILS Checklist, prepare ILS Risk Assessment Reports for ship installations and brief the status as requested.(CDRL A003)

5.4.4 Manpower, Personnel and Training

The Contractor shall coordinate and track the approval of the final Training System Installation Plan (TSIP), Equipment Facility Requirement (EFR) agreement(s) and/or Base System Engineering Plans (BESEP) and work packages for the transfer of training responsibility from the training support agency to the training agency of installed Technical Training Equipment (TTE) and/or Training Devices at all training facilities. The Contractor shall conduct this task in accordance with the requirements of OPNAVINST 11102.2.

5.4.5 Production Engineering

The Contractor shall provide production engineering support required to perform as directed in keeping with the PEO C4I requirements under the direction of PMW 760. The tasking under this scope shall address the following specific platforms and programs: DDG, Combatant (CG/DDG) Modernization, CG, FFG, T-AKE, LPD, LSD, MCM, MHC, NMP Studies, Carrier (CV/CVN), Amphibious Assault Ship (LHA/LHD), Amphibious Command Ship (LCC), Landing Craft, Air Cushioned (LCAC); Ship to Shore Connector, and other NMP Platforms and Programs

- 5.4.5.1** The Contractor shall provide production engineering support to include analysis of producibility and production operations, processes and systems; and incorporated into the production manufacturing process for C4I systems. The Contractor shall provide value engineering; review and evaluation of production design data and documentation; production configuration control; maintenance engineering and logistics supportability efforts designed and incorporated into the production manufacturing process.

5.5 Program Management, Acquisition and Systems Engineering (AC&I (USCG))

The objectives of these tasks are to acquire technology and management support for the Integration Program office. This support includes administrative, programmatic, technical, and engineering. The Contractor shall provide general C4I engineering support to the PMW 760 Ship Integration Program Office. The tasking under this scope shall address the Coast Guard's Deep Water Program.

5.5.1 Acquisition and Program Management Support

- 5.5.1.1** The Contractor shall assist Program Management to develop document outlines and formats, review documents for content, and assist with drafting PEO C4I official command responses and positions.
- 5.5.1.2** The Contractor shall coordinate and participate in intra-agency IPT meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager approval for materials and briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within five business days of the meeting. (CDRL A003)
- 5.5.1.3** The Contractor shall provide programmatic and technical oversight for the development of integrated C4I solutions. The Contractor shall interface with the Design Agent, PMWs and with the Coast Guard sponsors and customers on all C4I related issues. The Contractor shall summarize all actions with the listed customers, highlighting important issues and suggesting resolutions on a weekly basis.
- 5.5.1.4** The Contractor shall provide high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4I solutions. The Contractor shall submit the analyses to the Program manager within five days of completion. (CDRL A003)
- 5.5.1.5** The Contractor shall develop and maintain C4I systems Suite index for individual platforms as assigned. The Contractor shall gather and review data from multiple sources, leveraging architecture data and roadmaps from other platforms. The Contractor shall update the index within two business days of receiving new information.

- 5.5.1.6** The Contractor shall document, track and report all GFI/GFE deliveries. The Contractor shall conduct technical and programmatic research to help identify platform requirements and GFI/GFE requirements.
- 5.5.1.7** The Contractor shall review system documentation for completeness, accuracy and compliance with C4I program goals and objectives, including: Government Furnished Information such as Technical Manuals; Installation Control Drawings; and developer Interface Control Documents; and Functional Interface Diagram. The Contractor shall submit written recommendations and comments from the review to the requestor within five business days of the request.
- 5.5.1.8** The Contractor shall assist the Platform Manager in obtaining and providing all pertinent Installation Control Drawings to Design Integration Teams for incorporation into the Developmental Baseline Documentation. The Contractor shall create and maintain a record of all Installation Control Drawings and make the record available for review when requested by the Program Manager.
- 5.5.1.9** The Contractor shall develop, provide input to, and review C4I systems, subsystems, Technical Data Packages, Engineering Changes, Engineering Change Proposals, FIDs, Change Forms, Initial Change Proposals and other associated documentation for submission to the cognizant SPAWAR, PEO C4I, and SPM Change Board(s). The Contractor shall compile/draft/review documents and provide; recommendations for Program Manager's approval prior to submission to Change Boards. Comments shall be provided to the requestor within 10 workdays of the review or within the assigned timeframe.
- 5.5.1.10** The Contractor shall maintain Government Furnished Material Cost Estimating Forms for all PEO C4I systems and equipments. The Contractor shall update the databases within four hours when a change is received 95% of the time.
- 5.5.1.11** The Contractor shall assist with Cost, Schedule, Programmatic, and Technical Risk Assessments for each platform. In addition, the Contractor shall assist in the development and monitoring of Risk Mitigation Plans for each assessed risk. The Contractor shall maintain the Risk Assessment and Risk Mitigation Plans for each platform and update the plans within two business days of receiving information. The Contractor shall provide the plans to authorized individuals when requested.
- 5.5.1.12** The Contractor shall review shipyard generated Requests for Clarification, Interpretation or Assistance, Engineering Assistance Requests and Government Furnished Information Deficiencies, Liaison Action Request Design Liaison Action Request for PEO C4I cognizant C4I systems. The Contractor shall coordinate the response for these requests, including design review for all assigned Platforms Ship Support Systems (Hull, Mechanical and Electrical) interface compatibility through Program Management in such a manner as to minimize schedule disruption.

5.6 Key Personnel

Key personnel shall be on board at contract award. Key Personnel must have the following minimum qualifications:

Program Manager (PM) – One (1) required

Serves as the Contractor's single contract manager, and shall be the Contractor's authorized interface with the Government Contracting Officer (CO), the contract-level Contracting Officer's Representative (COR), Government management personnel, and customer agency representatives. Performs day-to-day management of contract support operations, possibly involving multiple tasks and groups of personnel at multiple locations, on a single project. Demonstrates skills in the scope of work encompassed by the task order; provides technical guidance to the project team in performance of the work, and reviews the quality of all work products. Organizes, directs, and coordinates the planning and production of all contract support activities. Responsible for staffing, project planning, project financials, and staff direction and oversight. May have multiple subordinates interfacing with various contracting offices.

- A. At least five (5) years, prefer ten (10) years specialized Program Management experience with the Navy or comparable Department of Defense agencies.
- B. Three (3) years of this experience in direct support to a program office (PMW) or similar organization.
- C. Bachelor's degree from an accredited college or university (An additional 4 years of specialized expertise may be substituted for a Bachelor's degree). Degree preferably in Engineering, Computer Science, Systems Management, IT Systems Technologies, or Business Administration

Senior Program Management Specialist –One (1) Required

- A. At least five (5) years, prefer ten (10) years experience with New Ship Construction C4I experience (Pre-

Milestone A through Post Milestone C of the Ship Building Acquisition Cycle)

- B. Two (2) years of this experience in direct support to a program office (PMW) or similar organization.
- C. Two (2) years of experience with Navy Ship Building and C4I test process.
- D. Bachelor's degree from an accredited college or university Degree preferably in Engineering, Computer Science, Systems Management, IT Systems Technologies, or Business Administration.

Senior Contracting Specialist – One (1) required

- A. At least five (5) years, prefer ten (10) years experience with Department of Defense Contracting Activities encompassing medium size (\$75M – \$750M) performance-based, service type contracts.
- B. At least three (3) years, prefer seven (7) years experience with high-tech, (e.g. C4I), related services contracting.
- C. At least two (2) years, prefer four (4) years experience in direct support to Department of Defense (Navy preferred) program offices or similar organizations.
- D. Bachelor's degree (Master's preferred) from an accredited college/university (an additional four years of relevant experience may be substituted for a Bachelor's degree). Degree preferably in Business Administration, Accounting, Finance, Law, Contracts, Purchasing, Economics, Industrial Management, Marketing, Quantitative Methods, and Organization and Management;

5.7 Transition

A Kick-Off Meeting will be held no later than 10 business days after contract award. A detailed transition plan shall be provided to the Government during that meeting. 50% of personnel for this task must be on board 15 days after contract award and the remaining personnel must be on board no less than 30 days after contract award. Participation by Key Personnel in the Kick-off meeting is required.

5.8 Other Direct Costs (ODC)s

The purpose of the Other Direct Costs (ODC) CLIN is for the contractor to charge travel. The Contractor is not authorized to direct bill the Government for mobile phone or data service.

5.9 Deliverables

The Contractor shall provide the following deliverables within the timeframe specified for the performance requirements identified above:

CDRL #	Work Products	Frequency
A001	Monthly Status, Staffing, and Financial Report	Due the 15 th working day of each month
A002	Monthly Status reports by Ship Platform	Due the 15th working day of each month
A003	Technical Reports	As assigned
A004	Trip Report	As completed within 5 days of Travel

6.0 GOVERNMENT FURNISHED PROPERTY

The Government will provide NMCI seats for onsite support under this task order. The Government will furnish information or access to authoritative source material and other technology information as appropriate to the task. The subcontractor will require access to GFI via collaborative Government Integrated Data Environments (NSERC/SE2/CNE) and on occasion, system technical data releasing Government Furnished Property, equipment or information to Contractor control.

7.0 SECURITY

The requirements of this PWS will be met at or below the SECRET level. The Contractor will also be required to attend meetings classified at the

SECRET, level. The Contractor will be required to access SIPRNet at Government locations where work is being performed.

Note: If foreign travel is required, the Contractor shall obtain a Country/Theater clearance message. Requests shall be submitted to the SSC SD foreign travel team, OTC2, Rm 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel to initiate the release of a clearance message at least 35 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Call (619) 553-2046, Topside, or (619) 524-3385, Old Town to arrange the required briefs. A staff briefer will assist you in obtaining the country briefing. All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

8.0 NAVY MARINE CORPS INTRANET (NMCI)

The Government does not authorize the Contractor to procure any seats as part of this Task Order. The Government will provide NMCI accounts and work areas at no cost to the Contractor as required to perform this task (Approx 55-60 FTEs).

In addition, the Government will provide NMCI Common Access Cards (CAC's) for the performance of this Task Order. The Contractor PM/ FSO is responsible for notifying the Government Contracting Officers Representative (COR) and the Trusted Agent (TA) when an employee who has been issued a CAC leaves the company or transfers to another Program/Project. In the case of an employee who no longer works for the company, the Contractor shall collect the CAC and turn it over to the TA with-in 2 working days of the employee's departure. In the case of an employee still retained by the company transferring to another Program/Project within SPAWAR, the Contractor shall notify the COR and the TA with-in 2 working days so the TA can transfer the TA responsibilities to the new TA vice revoking and issuing a new CAC.

9.0 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM

Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System, Contractor personnel shall contact the applicable Navy, Marine Corps 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. Once an NMCI account has been established, the Contractor shall submit a request for Navy ERP access and the role 29 required via the Task Order Manager (TOM) to the Competency Role Mapping POC. The COR will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training 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.

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

(b) 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."

10.0 BEST PRACTICES

Work performed by the Contractor shall provide support according to command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides: (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Program Manager’s Handbook; (4) Scheduling Guide; (5) Systems Engineering Guide; (6) Technology Alignment Guide and support the command wide implementation process.

11.0 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

The QASP attached to this task order will be used by the Government to monitor performance. The COR will be the Quality Assurance Evaluator (QAE) of this Task Order.

Performance standards at a minimum shall include:

- Performance – Deliverables fully coordinated among stakeholders; efforts enhance programs and projects;
- Timeliness – Meets required deadlines or schedules assigned by the Government requestor.
- Quality – Deliverables based on properly coordinated efforts; deliverables produced in the Government requestor approved format;
technically and factually correct; accurate, complete and free of grammatical, typographical and spelling errors; satisfies intended purpose.

12.0 CONTRACTOR EMPLOYEE IDENTIFICATION

For all services provided by the Contractor under this PWS and associated Task Order, the Contractor's employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. Additionally, the Contractor's personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

13.0 TECHNICAL POINT OF CONTACT

Contracting Officers Representative: [REDACTED], email: [REDACTED]
[REDACTED]
[REDACTED]

14.0 WORKLOAD ESTIMATE

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

Annual Number of FTE's: 55-60 FTE's
Annual Amount for ODC's: \$150K

15.0 TRAVEL

The travel description below is only an estimate of the travel that will occur for this Task Order. There are approximately 242 trips planned during the base year of performance. Trip reports shall be submitted within 5 days of completion of travel.

Possible Destinations: Washington, DC; San Diego, CA; St Inigoes, MD; Bath, ME; Gulfport, MS; Norfolk, VA; Charleston, SC; Moores town, NJ; Pascagoula, MS; Pearl Harbor, HI; Panama City, FL; Boston, MA; New Orleans, LA; Pt Hueneme, CA; Dahlgren, VA