

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1      2</b>	
2. AMENDMENT/MODIFICATION NO. <b>35</b>		3. EFFECTIVE DATE <b>25-Nov-2014</b>		4. REQUISITION/PURCHASE REQ. NO. <b>1300465474</b>	
5. PROJECT NO. (If applicable) <b>N/A</b>		6. ISSUED BY <b>SPAWAR HQ</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMA Manassas</b>	
CODE <b>4301 Pacific Highway</b>		CODE <b>14501 George Carter Way</b>		CODE <b>S2404A</b>	
CODE <b>San Diego CA 92110</b>		CODE <b>Chantilly VA 20151</b>			
CODE <b>larry.fabin@navy.mil 619-524-7205</b>					

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) <b>BOOZ ALLEN HAMILTON INC</b> <b>8283 Greensboro Drive</b> <b>McLean VA 22102</b>		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
<div style="border: 1px solid black; padding: 5px; text-align: center;">[X]</div>		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N00178-04-D-4024-NS42</b>	
		10B. DATED (SEE ITEM 13) <b>30-Nov-2012</b>	

CAGE CODE <b>17038</b>	FACILITY CODE
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) <b>FAR 52.232-22 Limitation of Funds Clause (APR 1984)</b>

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<b>Kate M McCoy, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY <u>/s/Kate M McCoy</u>	<b>25-Nov-2014</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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. NS42	AMENDMENT/MODIFICATION NO. 35	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding to CLIN 7201 in the amount of \$3,584,297 and CLIN 9203 in the amount of \$25,000. Accordingly, said Task Order is modified as follows:

Funding for CLIN 7201 is increased by \$3,584,297 from \$21,824 to \$3,606,121.

Funding for CLIN 9203 is increased by \$25,000 from \$0 to \$25,000.

Attachment No. 5 - Allotment of Funds is hereby provided with updated allotment of funds information.

All other terms and conditions remain unchanged and in full force and effect.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$27,775,741.00 by \$3,609,297.00 to \$31,385,038.00.

The total value of the order is hereby increased from \$43,718,059.69 by \$0.00 to \$43,718,059.69.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R408	Base Year Labor (Fund Type - TBD)	1.0	LO			\$13,554,125.99
400101	R408	ACRN AA PWS 5.1; \$227,250 (O&MN,N)					
400102	R408	ACRN AB PWS 5.1; \$91,268 (O&MN,N)					
400103	R408	ACRN AC PWS 5.1; \$148,000 (O&MN,N)					
400104	R408	ACRN AD PWS 5.1; \$174,651 (O&MN,N)					
400105	R408	ACRN AE PWS 5.1; \$121,800 (O&MN,N)					
400106	R408	ACRN AF PWS 5.1; \$95,000 (O&MN,N)					
400107	R408	ACRN AG PWS 5.1; \$50,000 (O&MN,N)					
400108	R408	ACRN AH PWS 5.1; \$222,087 (O&MN,N)					
400109	R408	ACRN AJ PWS 5.3; \$390,000 (RDT&E)					
400110	R408	ACRN AK PWS 5.3; \$710,000 (RDT&E)					
400111	R408	ACRN AL PWS 5.2; \$29,000 (OPN)					
400112	R408	ACRN AM PWS 5.2; \$235,564 (OPN)					
400113	R408	ACRN AN PWS 5.2; \$875,000 (OPN)					
400114	R408	ACRN AP PWS 5.2; \$199,000 (OPN)					
400115	R408	ACRN AQ PWS 5.1; \$18,000 (O&MN,N)					
400116	R408	ACRN AR PWS 5.1; \$34,000 (O&MN,N)					
400117	R408	ACRN AS PWS 5.3; \$532,934 (RDT&E)					
400118	R408	ACRN AT PWS 5.2; \$183,000 (OPN)					
400119	R408	ACRN AU PWS 5.2; \$40,000 (OPN)					
400120	R408	ACRN AV PWS 5.2; \$94,785 (OPN)					
400121	R408	ACRN AW PWS 5.2; \$7,021 (OPN)					
400122	R408	ACRN AX PWS 5.2; \$4,682 (OPN)					
400123	R408	ACRN AY PWS 5.2; \$5,000 (OPN)					
400124	R408	ACRN AZ PWS 5.2; \$5,227 (Fund Type - OTHER)					
400125	R408	ACRN BA PWS 5.2; \$2,341 (OPN)					
400126	R408	ACRN BB PWS 5.1; \$53,000 (O&MN,N)					
400127	R408	ACRN BC PWS 5.1; \$13,000 (O&MN,N)					
400128	R408	ACRN BD PWS 5.1; \$16,750 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400129	R408	ACRN BE PWS 5.1 \$11,700 (O&MN,N)					
400130	R408	ACRN BF PWS 5.1; \$11,000 (O&MN,N)					
400131	R408	ACRN BG PWS 5.1; \$19,600 (O&MN,N)					
400132	R408	ACRN BH PWS 5.2; \$15,000 (OPN)					
400133	R408	ACRN BJ PWS 5.5; \$216,256 (APN)					
400134	R408	ACRN BK PWS 5.5; \$78,026 (APN)					
400135	R408	ACRN BL DDG 114; \$30,000 (SCN)					
400136	R408	ACRN BM DDG 115; \$10,000 (SCN)					
400137	R408	ACRN BN PWS 5.1 FRD FO; \$54,000 (O&MN,N)					
400138	R408	ACRN BP PWS 5.1 GBS; \$700,000 (O&MN,N)					
400139	R408	ACRN BQ PWS 5.1 GBS; \$198,949 (O&MN,N)					
400140	R408	ACRN BR PWS 5.1 NESP; \$150,200 (O&MN,N)					
400141	R408	ACRN BS PWS 5.1 CBSP; \$580,000 (O&MN,N)					
400142	R408	ACRN BT PWS 5.1 NSLCA; \$282,750 (O&MN,N)					
400143	R408	ACRN BU PWS 5.1 NTCDL; \$37,000 (O&MN,N)					
400144	R408	ACRN BV PWS 5.1 NTCDL; \$75,000 (RDT&E)					
400145	R408	ACRN BW PWS 5.1 GBS; \$129,919 (O&MN,N)					
400146	R408	ACRN BX PWS 5.1 C37; \$332,000 (O&MN,N)					
400147	R408	ACRN BY PWS 5.1 CBSP; \$322,000 (O&MN,N)					
400148	R408	ACRN BZ PWS 5.1 VSAT; \$222,000 (O&MN,N)					
400149	R408	ACRN CA PWS 5.2 CBSP; \$533,250 (OPN)					
400150	R408	ACRN CB PWS 5.2 SEANAV; \$275,500 (OPN)					
400151	R408	ACRN CC PWS 5.3 GPNTS; \$419,800 (RDT&E)					
400152	R408	ACRN CD PWS 5.3 NTCDL; \$87,000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400153	R408	ACRN CE PWS 5.2 PRP; \$400,000 (PMC)					
400154	R408	ACRN CF PWS 5.4 AEGIS ASHORE; \$73,000 (RDDA)					
400155	R408	ACRN CG PRP SUPPORT; \$47,524 (APN)					
400156	R408	ACRN CH PWS 5.4 LHA 6 CDLS; \$18,000 (SCN)					
400157	R408	ACRN CJ PWS 5.4 LHA 6 EPLRS; \$10,000 (SCN)					
400158	R408	ACRN CK PWS 5.4 SMQ-11; \$5,000 (SCN)					
400159	R408	ACRN CL PWS 5.4 LHA 6 MCCP; \$10,000 (SCN)					
400160	R408	ACRN CM PWS 5.4 LHA 6 NAVSSI; \$36,000 (SCN)					
400161	R408	ACRN CN PWS 5.4 CVN 78 NAVSSI; \$100,000 (SCN)					
400162	R408	ACRN CP PWS 5.4 LPD 24 EPLRS; \$48,000 (SCN)					
400163	R408	ACRN CQ PWS 5.4 LPD 25 HFRG; \$20,000 (SCN)					
400164	R408	ACRN CQ PWS 5.4 LPD 25 TSS; \$50,000 (SCN)					
400165	R408	ACRN CR PWS 5.4 LPD 23 CBSP; \$22,500 (SCN)					
400166	R408	ACRN CR PWS 5.4 LPD 23 FB; \$15,000 (SCN)					
400167	R408	ACRN CR PWS 5.4 LPD 23 TV-DTS; \$5,000 (SCN)					
400168	R408	ACRN CR PWS 5.4 LPD 23 NAVSSI; \$30,000 (SCN)					
400169	R408	ACRN CR PWS 5.4 LPD 23 TVS; \$7,500 (SCN)					
400170	R408	ACRN CS PWS 5.1 F/O CBSP;\$370,000 (O&MN,N)					
400171	R408	ACRN CT PWS 5.2 F/P NMT; \$612,358 (OPN)					
400172	R408	ACRN CU PWS 5.2 JTRS HMS;\$13,000 (OPN)					
400173	R408	ACRN CV PWS 5.2 PRP SUPPORT; \$46,159 (OPN)					
400174	R408	ACRN CW PWS 5.3 MUOS SST;\$537,000 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400175	R408	ACRN CX PWS 5.1 PRP SUPPORT; \$506,700 (O&MN,N)					
400176	R408	ACRN CY PWS 5.4 AEGIS ASHORE; \$125,000 (RDDA)					
400177	R408	ACRN CZ PWS 5.4 JHSV 5 CBSP; \$5,000 (O&MN,N)					
400178	R408	ACRN DA PWS 5.4 JHSV 7 UHF/VHF LOS; \$5,000 (O&MN,N)					
400179	R408	ACRN DB PWS 5.4 SSC ARC 220; \$4,000 (RDT&E)					
400180	R408	ACRN DC PWS 5.4 SSC ARC 210; \$8,000 (RDT&E)					
400181	R408	ACRN DD PWS 5.4 SSC ARC 220; \$8,000 (RDT&E)					
400182	R408	ACRN DE PWS 5.4 SSC ADAP;\$2,000 (RDT&E)					
400183	R408	ACRN DF PWS 5.4 SSC DAGR;\$3,000 (RDT&E)					
400184	R408	ACRN DG PWS 5.3 PM Spt; \$19,726 (RDT&E)					
400185	R408	ACRN DH PWS 5.1 CBSP Spt;\$204,000 (O&MN,N)					
400186	R408	ACRN DJ PWS 5.1 SEANAV Spt; \$33,000 (O&MN,N)					
400187	R408	ACRN DK PWS 5.1 NTCDL Spt; \$9,147 (O&MN,N)					
400188	R408	ACRN DL PWS 5.1 GBS Spt; \$81,000 (O&MN,N)					
400189	R408	ACRN DM PWS 5.1 MUOS SST Spt; \$9,500 (O&MN,N)					
400190	R408	ACRN DN PWS 5.3 NTCDL Spt; \$50,000 (RDT&E)					
400191	R408	ACRN DP PWS 5.1 PRP Spt; \$9,387 (O&MN,N)					
400192	R408	ACRN DQ PWS 5.3 MUOS SST Spt; \$44,500 (RDT&E)					
400193	R408	ACRN DR PWS 5.3 NAV AIRWAR Spt; \$35,000 (RDT&E)					
400194	R408	ACRN DS PWS 5.3 DMR MUOS Spt; \$31,113 (RDT&E)					
4101	R408	Option Year I Labor (O&MN,N)	1.0	LO			\$14,472,143.69

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410101	R408	ACRN DT, PWS 5.4 CVN 72 FRD PM Support \$13,000 (SCN)					
410102	R408	ACRN DU, PWS 5.4 CVN 72 DTS PM Support \$5,000 (SCN)					
410103	R408	ACRN DV, PWS 5.4 CVN 72 TV-DTS FRDPM Support \$5,000 (SCN)					
410104	R408	ACRN DW, PWS 5.1 NMT F/O Support \$1,005,000 (O&MN,N)					
410105	R408	ACRN DX, PWS 5.1 C37 Support \$109,000 (O&MN,N)					
410106	R408	ACRN DY, PWS 5.1 CBSP Support \$305,000 (O&MN,N)					
410107	R408	ACRN DZ, PWS 5.1 GBS Support \$279,000 (O&MN,N)					
410108	R408	ACRN EA, PWS 5.1 NESP Support \$90,000 (O&MN,N)					
410109	R408	ACRN EB, PWS 5.1 NTCDL Support \$40,000 (O&MN,N)					
410110	R408	ACRN EC, PWS 5.3 BFTN Support \$230,000 (RDT&E)					
410111	R408	ACRN ED, PWS 5.3 NTCDL Support \$200,000 (RDT&E)					
410112	R408	ACRN EE, PWS 5.3 DMR Support \$350,000 (RDT&E)					
410113	R408	ACRN EF, PWS 5.3 NTCDL Support \$449,981 (RDT&E)					
410114	R408	ACRN EG, PWS 5.3 MUOS-SST Support \$15,000 (RDT&E)					
410115	R408	ACRN EH, PWS 5.3 DMR Support \$18,000 (RDT&E)					
410116	R408	ACRN EJ, PWS 5.3 AIR NAVWAR Support \$318,000 (RDT&E)					
410117	R408	ACRN EK, PWS 5.3 GPNTS Support \$844,950 (RDT&E)					
410118	R408	ACRN EL, PWS 5.3 SEA NAVWAR Support \$67,000 (RDT&E)					
410119	R408	ACRN EM, PWS 5.3 NMT Support \$280,000 (RDT&E)					
410120	R408	ACRN EN, PWS 5.2 SEA NAVWAR Support \$374,500 (OPN)					
410121	R408	ACRN EP, PWS 5.2 BFTN Support \$46,600 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410122	R408	ACRN EQ, PWS 5.2 DAMA IW Support \$100,000 (OPN)					
410123	R408	ACRN ER, PWS 5.2 PRP Support \$100,000 (OPN)					
410124	R408	ACRN ES, PWS 5.2 PRP Support \$12,396 (OPN)					
410125	R408	ACRN ET, PWS 5.2 FMQ-17 Support \$105,000 (OPN)					
410126	R408	ACRN EU, PWS 5.2 SMQ-11 Support \$111,000 (OPN)					
410127	R408	ACRN EV, PWS 5.2 NMT F/O Support \$480,000 (OPN)					
410128	R408	ACRN EW, PWS 5.4 LHA 7 GBS PM Support \$10,000 (SCN)					
410129	R408	ACRN EX, PWS 5.4 LHA 7 SMQ-11 PM Support \$10,000 (SCN)					
410130	R408	ACRN EY, PWS 5.4 LHA 7 HFDAG PM Support \$20,000 (SCN)					
410131	R408	ACRN EZ, PWS 5.5 APN-5 \$235,000 (APN)					
410132	R408	ACRN FA, PWS 5.5 APN-5 \$70,774 (APN)					
410133	R408	ACRN FB, PWS 5.4 DDG-114 PM Support \$45,000 (SCN)					
410134	R408	ACRN FC, PWS 5.4 DDG-115 PM Support \$15,000 (SCN)					
410135	R408	ACRN FD, PWS 5.4 DDG-116 PM Support \$38,000 (SCN)					
410136	R408	ACRN FE, PWS 5.4 AEGIS ASHORE PM Support \$44,250 (RDT&E)					
410137	R408	ACRN FF, PWS 5.1 NMT FO Support Services \$393,582 (O&MN,N)					
410138	R408	ACRN FG, PWS 5.3 MUOS-SST Support Services \$4,000 (RDT&E)					
410139	R408	ACRN FH, PWS 5.3 SEA NAVWAR Support Services \$75,000 (RDT&E)					
410140	R408	ACRN FJ, PWS 5.2 PRP PM Support \$36,764 (OPN)					
410141	R408	ACRN FK, PWS 5.1 PRP PM Support \$10,444 (O&MN,N)					
410142	R408	ACRN FL, PWS 5.3 AIR NAVWAR PM Support \$35,000 (RDT&E)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410143	R408	ACRN FM, PWS 5.1 NSERC FRD PM Support \$30,000 (O&MN,N)					
410144	R408	ACRN FN, PWS 5.1 STRAT COORD FRD PM Support \$61,000 (O&MN,N)					
410145	R408	ACRN FP, PWS 5.1 NSERC FRD PM Support \$60,000 (O&MN,N)					
410146	R408	ACRN FQ, PWS 5.1 STRAT COORD FRD PM Support \$56,000 (O&MN,N)					
410147	R408	ACRN FR, PWS 5.2 DAGR FRD PM Support \$34,000 (OPN)					
410148	R408	ACRN FS, PWS 5.4 JHSV 6 CBSP DCN PM Support \$5,000 (SCN)					
410149	R408	ACRN FT, PWS 5.4 JHSV 9 CBSP DCN PM Support \$5,000 (SCN)					
410150	R408	ACRN FU, PWS 5.1 NMT (FO) Support \$830,980 (O&MN,N)					
410151	R408	ACRN FV, PWS 5.1 C37 Support \$134,100 (O&MN,N)					
410152	R408	ACRN FW, PWS 5.1 CBSP Support \$448,669 (O&MN,N)					
410153	R408	ACRN FX, PWS 5.1 VSAT Support \$290,000 (O&MN,N)					
410154	R408	ACRN FY, PWS 5.1 SEA NAVWAR Support \$133,000 (O&MN,N)					
410155	R408	ACRN FZ, PWS 5.1 PMW 790 for PRP Support \$225,000 (O&MN,N)					
410156	R408	ACRN GA, PWS 5.3 AIR NAVWAR Support \$84,788 (RDT&E)					
410157	R408	ACRN GB, PWS 5.3 NMT Support \$163,531 (RDT&E)					
410158	R408	ACRN GC, PWS 5.1 NESP Support \$100,000 (O&MN,N)					
410159	R408	ACRN GD, PWS 5.2 NMT Support \$805,713 (OPN)					
410160	R408	ACRN GE, PWS 5.2 FMQ-17 Support \$27,000 (OPN)					
410161	R408	ACRN GF, PWS 5.2 SMQ-11 Support \$28,000 (OPN)					
410162	R408	ACRN GG, PWS 5.2 DAMA IW Support \$125,000 (OPN)					
410163	R408	ACRN GH, PWS 5.2 TAC/PRP Support \$100,000 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410164	R408	ACRN GJ, PWS 5.3 BFTN Support \$83,532 (RDT&E)					
410165	R408	ACRN GK, PWS 5.1 NTCDL Support \$28,500 (O&MN,N)					
410166	R408	ACRN GL, PWS 5.1 BFTN Support \$90,000 (O&MN,N)					
410167	R408	ACRN GM, PWS 5.2 TAC/PRP Support \$34,493 (OPN)					
410168	R408	ACRN GN, PWS 5.2 PMW 790 RSSC Support \$5,000 (OPN)					
410169	R408	ACRN GP, PWS 5.2 PMW TAC/PRP Support \$46,636 (OPN)					
410170	R408	ACRN GQ, PWS 5.4 LPD 26 Support \$47,500 (SCN)					
410171	R408	ACRN GR, PWS 5.4 LCS 9 SHF Support\$10,000 (SCN)					
410172	R408	ACRN GS, PWS 5.4 LCS 10 SHF Support \$10,000 (SCN)					
410173	R408	ACRN GT, PWS 5.4 LCS 10 FB Support\$5,000 (SCN)					
410174	R408	ACRN GU, PWS 5.4 LCS 12 SHF Support \$10,000 (SCN)					
410175	R408	ACRN GV, PWS 5.4 LCS 16 FB Support\$5,000 (SCN)					
410176	R408	ACRN GW, PWS 5.2 NMT (FO) Support \$142,950 (OPN)					
410177	R408	ACRN GX, PWS 5.2 BFTN (FO) Support\$150,000 (OPN)					
410178	R408	ACRN GY, PWS 5.1 CBSP (FO) Support\$400,000 (O&MN,N)					
410179	R408	ACRN GZ, PWS 5.1 NMT (FO) Support \$749,718 (O&MN,N)					
410180	R408	ACRN HA, PWS 5.1 NTCDL Support \$90,500 (O&MN,N)					
410181	R408	ACRN HB, PWS 5.1 DMR Support \$129,000 (O&MN,N)					
410182	R408	ACRN HC, PWS 5.1 BFTN L131 Support\$113,000 (O&MN,N)					
410183	R408	ACRN HD, PWS 5.3 JALN-M Support \$200,000 (RDT&E)					
410184	R408	ACRN HE, PWS 5.3 DMR Support \$55,870 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410185	R408	ACRN HF, PWS 5.1 GBS Support \$119,000 (O&MN,N)					
410186	R408	ACRN HG, PWS 5.1 NESP Support \$160,010 (O&MN,N)					
410187	R408	ACRN HH, PWS 5.1 CBSP Support \$385,821 (O&MN,N)					
410188	R408	ACRN HJ, PWS 5.1 NSLC-A Support \$130,900 (O&MN,N)					
410189	R408	ACRN HK, PWS 5.1 SEA NAVWAR Support \$92,000 (O&MN,N)					
410190	R408	ACRN HL, PWS 5.2 CBSP Support \$77,740 (OPN)					
410191	R408	ACRN HM, PWS 5.1 DCAO ITL Training/Cert SX Support \$65,040 (O&MN,N)					
410192	R408	ACRN HN, PWS 5.3 DMR Support \$91,130 (RDT&E)					
410193	R408	ACRN HP, PWS 5.1 PRP COMUSNAVCENT \$6,210 (O&MN,N)					
410194	R408	ACRN HQ, PWS 5.1 PRP \$22,583 (WCF)					
410195	R408	ACRN HR, PWS 5.1 LCS CBSP IRD/SHIPCheck \$40,000 (O&MN,N)					
410196	R408	ACRN HS, PWS 5.2 PRP \$8,572 (OPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6003	R408	Base Year ODCs (Fund Type - TBD)	1.0	LO	\$345,000.00
600301	R408	ACRN AH PWS 5.1; \$10,000 (O&MN,N)			
600302	R408	ACRN AJ PWS 5.3; \$10,000 (RDT&E)			
600303	R408	ACRN AN PWS 5.2; \$10,000 (OPN)			
600304	R408	ACRN AS PWS 5.3; \$25,000 (RDT&E)			
600305	R408	ACRN BJ PWS 5.5; \$2,600 (APN)			
600306	R408	ACRN BX PWS 5.1; \$17,000 (O&MN,N)			
600307	R408	ACRN CA PWS 5.2; \$3,000 (OPN)			
600308	R408	ACRN CF PWS 5.4; \$2,000 (RDDA)			
600309	R408	ACRN CH PWS 5.4; \$2,000 (SCN)			
600310	R408	ACRN CP PWS 5.4; \$2,000 (SCN)			
600311	R408	ACRN CW PWS 5.3; \$35,000 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6103	R408	Option Year I ODCs (SCN)	1.0	LO	\$339,000.00
610301	R408	ACRN DT, PWS 5.4 CVN FRD PM Support \$2,000 (SCN)			
610302	R408	ACRN DW, PWS 5.1 NMT F/O Support \$35,000 (O&MN,N)			
610303	R408	ACRN EK, PWS 5.3 GPNTS Support \$20,000 (RDT&E)			
610304	R408	ACRN EV, PWS 5.2 NMT F/O Support \$20,000 (OPN)			
610305	R408	ACRN FU, PWS 5.1 NMT F/O Support \$72,020 (O&MN,N)			
610306	R408	ACRN GB, PWS 5.3 NMT Support \$16,469 (PANMC)			
610307	R408	ACRN GD, PWS 5.2 NMT Support \$4,609 (OPN)			
610308	R408	ACRN GJ, PWS 5.3 BFTN Support \$16,468 (RDT&E)			
610309	R408	ACRN GZ, PWS 5.1 NMT (FO) Support\$29,600 (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201	R408	Option Year II Labor (Fund Type - TBD)	1.0	LO			\$14,668,790.01
		Option					
7301	R408	Option Year III Labor (Award TermI) (Fund Type - TBD)	1.0	LO			\$14,534,695.06
		Option					
7401	R408	Option Year IV Labor (Award TermII) (Fund Type - TBD)	1.0	LO			\$13,998,202.15
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9203	R408	Option Year II ODCs (Fund Type -TBD)	1.0	LO	\$339,000.00
		Option			
9303	R408	Option Year III ODCs (Award Term I) (Fund Type - TBD)	1.0	LO	\$330,000.00
		Option			
9403	R408	Option Year IV ODCs (Award Term II) (Fund Type - TBD)	1.0	LO	\$315,000.00
		Option			

## B-1 ADDITIONAL SLINS

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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 (ODCs)**

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.

## **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. The SEE TABLE BELOW direct labor hours include zero (0) uncompensated overtime labor hours.

### **(b) Computation of Fee.**

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

### **(c) Modifications.**

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

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

### **(d) Payment of Fee.**

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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.

<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
4001	██████████	184,300	██████████
4101	██████████	194,700	██████████
7201	██████████	194,700	██████████
7301	██████████	188,700	██████████
7401	██████████	178,600	██████████

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

#### **B-4 5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)**

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$27,721,917 (See Breakout by CLIN below)** inclusive of fee. It is estimated that these funds will cover the cost of performance through **29 November 2014**. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of **\$27,721,917 (See Breakout by CLIN below)** shall arise unless additional funds are made available and are incorporated as modifications to this contract.

CLINs	Funding	Available Period of Performance
4001	\$13,038,424	Base Year
4101	<b>\$14,348,727</b>	Option Year 1
7201	TBD	Option Year 2
7301	TBD	Option Year 3
7401	TBD	Option Year 4

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### Other direct costs (ODC)

6003	\$118,600	Base Year
6103	\$216,166	Option Year I
9203	TBD	Option Year II
9303	TBD	Option Year III
9403	TBD	Option Year IV

### **B-5 AWARD TERM**

(a) The Contractor may earn one year Award Terms, as determined by the Award Term Determining Official specified in the Award Term Plan. The Government's purpose in granting Award Terms is to encourage and reward the Contractor's exceptional performance and achieving cost savings on the contract. The initial contract term (base period and two one-year options) may be extended or reduced, on the basis of contractor performance, resulting in a contract term lasting a maximum of 5 years from the date of contract award.

(b) Monitoring of Performance. The contractor's performance against the criteria in the Award Term Plan will be continually monitored by the designated evaluators whose findings are reported to the Award Term Evaluation Board (ATEB). The evaluation of the contractor's performance will be reviewed and updated at a minimum on an annual basis after the conclusion of the CPARs review period. The ATEB recommends award term ratings to the Award Term Determining Official who makes the final decision of the award term adjectival rating based on the contractor's performance during the award term evaluation period.

(c) Award Term Plan. The evaluation criteria, evaluation ratings, evaluation periods, associated award term extensions/reductions are specified in the award term plan.

(d) Modification of Award Term Plan. Bilateral changes may be made to the Award Term Plan at any time during contract performance. Where the government or contractor desires a change to the award term plan and a mutual agreement cannot be reached within 60 days, the Government reserves the right to make unilateral changes prior to the start of an award term period.

(e) Cost Report. The contractor shall submit to the Procurement Contracting Officer (PCO), within **sixty (60)** working days after the end of each award-term evaluation period, a written cost report for that period. This cost report shall include the actual labor hours performed and costs which shall not be inclusive of fee.

(f) Determination and Methodology. The award term determination and methodology for determining award term are unilateral decisions made solely at the discretion of the Government.

(g) Disputes: Decisions regarding the award term, including but not limited to, the number of earned award terms, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the PCO and COR. These decisions are final and are not subject to dispute.

### **CONTRACT HOURLY RATE**

CLIN      HOURLY RATE

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4001  
4101  
7201  
7301  
7401



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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

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

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 3 Contract Data Requirements List (CDRL).

**The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via secure data collection sit. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .**

**Reporting inputs (from contractors) will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than Oct 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil> .**

### **C-2 QUALITY ASSURANCE SURVEILLANCE PLAN**

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment No. 2.

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

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 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

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any written instructions from the SPAWARSSCOM Security Officer.

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

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

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

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

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

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

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

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

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

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- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.
- (c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.
- (d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.
- (e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.
- (f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.






**C-6 5252.237-9601 KEY PERSONNEL (DEC 1999)**

- (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 day 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

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requested by the Contracting Officer or needed by him 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 his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel (5 Key Personnel)

CONTRACT LABOR CATEGORY	NAME
<u>Program Manager</u>	
<u>Acquisition Manager Lead</u>	
<u>Contracts Management Lead</u>	
<u>Cost Estimating/Modeling Lead</u>	
<u>Information Assurance Management Lead</u>	

(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 he shall employ the procedures outlined in paragraph (c) above. 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.

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## **SECTION D PACKAGING AND MARKING**

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

See Section G – Contracting Officer’s Representative

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

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## **SECTION E INSPECTION AND ACCEPTANCE**

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

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

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## **SECTION F DELIVERABLES OR PERFORMANCE**

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

4001	11/30/2012 - 11/29/2013
4101	11/30/2013 - 11/29/2014
6003	11/30/2012 - 11/29/2013
6103	11/30/2013 - 11/29/2014

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

#### **CLIN – DELIVERIES OR PERFORMANCE**

**The periods of performance are estimated as follows:**

##### **BASE PERIOD:**

4001 30 November 2012 - 29 November 2013  
6003 30 November 2012 - 29 November 2013

The period of performance for the following Option items are estimated as follows:

##### **OPTION I:**

4101 30 November 2013 - 29 November 2014  
6103 30 November 2013 - 29 November 2014

##### **OPTION II:**

7201 30 November 2014 - 29 November 2015  
9203 30 November 2014 - 29 November 2015

##### **OPTION III:**

7301 30 November 2015 - 29 November 2016  
9303 30 November 2015 - 29 November 2016

##### **OPTION IV:**

7401 30 November 2016 - 29 November 2017  
9403 30 November 2016 - 29 November 2017

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

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

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## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due by the 15th working day of each month to the Contracting Officer's Representative (COR), SPAWAR Total Force Management (SPAWAR Code 8.1) and the SPAWAR Contracts Specialist assigned. 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 (COR).

### 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.

#### **PGI 204.7108 - DFAS Special Payment Instruction:**

#### **252.204-0012 OTHER (SEP 2009)**

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

**The subject Task Order is a cost-type contract that requires multiple CLINs/SLINs /ACRNs to be funded against a fluid schedule. Consequently, the contractor completes the effort in a fluid environment. That said; the best way to define payment instructions is to evaluate the contractor's invoice, which is the only logical reflection of how funds**



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**will be expended.**

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

This is a hybrid Cost Plus Fixed Fee (CPFF)/Cost 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.

(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

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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:	TBD
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 Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email 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 Email Notification To:
<div style="background-color: black; width: 150px; height: 15px;"></div>

**The contractor will provide the COR all supporting documentation pertaining to the current invoice session via e-mail.**

## **G-5 ACTIVITY OMBUDSMAN**

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Dave Murree  
Code: SPAWAR 2.0B  
Address: 4301 Pacific Highway, San Diego CA 92110  
Phone: (619) 524-7598  
E-Mail: [dave.murree@navy.mil](mailto:dave.murree@navy.mil)

## **G-6 Contracting Officers Representative (COR)**

Name:   
Code: SPAWAR 63400

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Address: 4301 Pacific Highway, San Diego CA 92110

Phone: [REDACTED]

E-Mail: [REDACTED]

## **G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)**

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

### Accounting Data

SLINID	PR Number	Amount
400101		227250.00
LLA :		
AA 1731804 5C1C 252 00039 0 050120 2D 000000 A00001494224		
CIN 130031549200001		
400102		330000.00
LLA :		
AB 1731804 5C1C 252 00039 0 050120 2D 000000 A10001494224		
CIN 130031549200002		
400103		148000.00
LLA :		
AC 1731804 5C1C 252 00039 0 050120 2D 000000 A20001494224		
CIN 130031549200003		
400104		224000.00
LLA :		
AD 1731804 5C1C 252 00039 0 050120 2D 000000 A30001494224		
CIN 130031549200004		
400105		121800.00
LLA :		
AE 1731804 5C1C 252 00039 0 050120 2D 000000 A40001494224		
CIN 130031549200005		
400106		95000.00

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LLA :  
AF 1731804 5C2C 252 00039 0 050120 2D 000000 A50001494224  
CIN 130031549200006

400107 50000.00

LLA :  
AG 1731804 5T6M 252 00039 0 050120 2D 000000 A60001494224  
CIN 130031549200007

400108 803006.00

LLA :  
AH 1731804 5C1C 252 00039 0 050120 2D 000000 A70001494224  
CIN 130031549200008

400109 390000.00

LLA :  
AJ 1731319 X544 252 00039 0 050120 2D 000000 A80001494224  
CIN 130031549200009

400110 710000.00

LLA :  
AK 1731319 X544 252 00039 0 050120 2D 000000 A90001494224  
CIN 130031549200010

400111 29000.00

LLA :  
AL 1731810 M3SP 252 00039 0 050120 2D 000000 B00001494224  
CIN 130031549200011

400112 266000.00

LLA :  
AM 1731810 M3SP 252 00039 0 050120 2D 000000 B10001494224  
CIN 130031549200012

400113 990000.00

LLA :  
AN 1731810 M2NS 252 00039 0 050120 2D 000000 B20001494224  
CIN 130031549200013

400114 199000.00

LLA :  
AP 1731810 M2NU 252 00039 0 050120 2D 000000 B30001494224  
CIN 130031549200014

400115 18000.00

LLA :  
AQ 1731804 5T6M 252 00039 0 050120 2D 000000 B40001494224  
CIN 130031549200015

600301 10000.00

LLA :  
AH 1731804 5C1C 252 00039 0 050120 2D 000000 A70001494224  
CIN 130031549200008

600302 10000.00

LLA :  
AJ 1731319 X544 252 00039 0 050120 2D 000000 A80001494224  
CIN 130031549200009

600303 10000.00

LLA :  
AN 1731810 M2NS 252 00039 0 050120 2D 000000 B20001494224  
CIN 130031549200013

BASE Funding 4631056.00  
Cumulative Funding 4631056.00

MOD 01

400112 (30436.00)

LLA :

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AM 1731810 M3SP 252 00039 0 050120 2D 000000 B10001494224  
CIN 130031549200012

MOD 01 Funding -30436.00  
Cumulative Funding 4600620.00

MOD 02 Funding 0.00  
Cumulative Funding 4600620.00

MOD 03

400116 34000.00  
LLA :  
AR 1731804 5C1C 252 00039 0 050120 2D 000000 A00001542541  
CIN 130032380300001

400117 532934.00  
LLA :  
AS 1721319 X7KP 252 00039 0 050120 2D 000000 A10001542541  
CIN 130032380300002

400118 183000.00  
LLA :  
AT 1731810 52NU 252 00039 0 050120 2D 000000 A20001542541  
CIN 130032380300003

400119 40000.00  
LLA :  
AU 1731810 521R 252 00039 0 050120 2D 000000 A30001542541  
CIN 130032380300004

400120 94785.00  
LLA :  
AV 1731810 K5XG 252 00025 A 068732 2D XG59E0 AA003RCP0020  
CIN 130032380300005

400121 7021.00  
LLA :  
AW 1721810 M2JH 252 00039 0 050120 2D XG59E0 A40001542541  
CIN 130032380300006

400122 4682.00  
LLA :  
AX 1731810 M2JH 252 00039 0 050120 2D 000000 A50001542541  
CIN 130032380300007

400123 5000.00  
LLA :  
AY 1731810 M2JH 252 00039 0 050120 2D 000000 A60001542541  
CIN 130032380300008

400124 5227.00  
LLA :  
AZ 9720350 5A3R 252 00039 0 050120 2D 000000 A70001542541  
CIN 130032380300009

400125 2341.00  
LLA :  
BA 1711810 M2JH 252 00039 0 050120 2D 000000 A80001542541  
CIN 130032380300010

600304 25000.00  
LLA :  
AS 1721319 X7KP 252 00039 0 050120 2D 000000 A10001542541  
CIN 130032380300002

MOD 03 Funding 933990.00  
Cumulative Funding 5534610.00

MOD 04

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400102 (238732.00)  
LLA :  
AB 1731804 5C1C 252 00039 0 050120 2D 000000 A10001494224  
CIN 130031549200002

400104 (49349.00)  
LLA :  
AD 1731804 5C1C 252 00039 0 050120 2D 000000 A30001494224  
CIN 130031549200004

400108 (580919.00)  
LLA :  
AH 1731804 5C1C 252 00039 0 050120 2D 000000 A70001494224  
CIN 130031549200008

MOD 04 Funding -869000.00  
Cumulative Funding 4665610.00

MOD 05

400126 1300340358 53000.00  
LLA :  
BB 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001654739  
CIN 130034035800001: \$53,000.00  
(FRD ISP PM Program Mgmt Support)

400127 1300340358 13000.00  
LLA :  
BC 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001654739  
CIN 130034035800002: \$13,000.00  
(FRD NAVSSI Contract Mgmt Support)

400128 1300340358 16750.00  
LLA :  
BD 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001654739  
CIN 130034035800003: \$16,750.00  
FRD NAVSSI Program Mgmt Support

400129 1300340358 11700.00  
LLA :  
BE 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001654739  
CIN 130034035800004: \$11,700.00  
FRD HF Program Mgmt Support

400130 1300340358 11000.00  
LLA :  
BF 1731804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40001654739  
CIN 130034035800005: \$11,000.00  
FRD HF Program Mgmt Support

400131 1300340358 19600.00  
LLA :  
BG 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001654739  
CIN 130034035800006: \$19,600.00  
(FRD CDLS Program Support)

400132 1300340358 15000.00  
LLA :  
BH 1721810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: A60001654739  
CIN 130034035800007: \$15,000.00  
(FRD Install Rep Support)

MOD 05 Funding 140050.00  
Cumulative Funding 4805660.00

MOD 06

400133 216256.00  
LLA :

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BJ 1731506 45CX 251 00019 0 050120 2D 000000 A10001577132  
CIN 130032937100001

400134 78026.00  
LLA :  
BK 1731506 45CX 251 00019 0 050120 2D 000000 A20001577132  
CIN 130032937100002

400135 30000.00  
LLA :  
BL 1711611 1224 252 SH400 0 050120 2D 000000 A00001643445  
CIN 130033873200001

400136 10000.00  
LLA :  
BM 1711611 1224 252 SH400 0 050120 2D 000000 A10001643445  
CIN 130033873200002

600305 2600.00  
LLA :  
BJ 1731506 45CX 251 00019 0 050120 2D 000000 A10001577132  
CIN 130032937100003

MOD 06 Funding 336882.00  
Cumulative Funding 5142542.00

MOD 07

400137 54000.00  
LLA :  
BN 1731804 5FIT 252 00039 0 050120 2D 000000 A00001678250  
CIN 130034387600001

MOD 07 Funding 54000.00  
Cumulative Funding 5196542.00

MOD 08

400138 700000.00  
LLA :  
BP 1731804 5C1C 252 00039 0 050120 2D 000000 A00001691781  
CIN 130034565700001

400139 198949.00  
LLA :  
BQ 1731804 5C1C 252 00039 0 050120 2D 000000 A10001691781  
CIN 130034565700002

400140 150200.00  
LLA :  
BR 1731804 5C1C 252 00039 0 050120 2D 000000 A20001691781  
CIN 130034565700003

400141 580000.00  
LLA :  
BS 1731804 5C1C 252 00039 0 050120 2D 000000 A30001691781  
CIN 130034565700004

400142 282750.00  
LLA :  
BT 1731804 5C1C 252 00039 0 050120 2D 000000 A40001691781  
CIN 130034565700005

400143 37000.00  
LLA :  
BU 1731804 5C2C 252 00039 0 050120 2D 000000 A50001691781  
CIN 130034565700006

400144 75000.00  
LLA :

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BV 5733600 2934 7HS 67481 9 4GE300 82 100352 06F503000F03 000 F03000  
CIN 130034565700007

MOD 08 Funding 2023899.00  
Cumulative Funding 7220441.00

MOD 09

400145 129919.00  
LLA :  
BW 1731804 5C1C 252 00039 0 050120 2D 000000 A00001749836  
CIN 130035352100001

400146 332000.00  
LLA :  
BX 1731804 5C1C 252 00039 0 050120 2D 000000 A10001749836  
CIN 130035352100002

400147 322000.00  
LLA :  
BY 1731804 5C1C 252 00039 0 050120 2D 000000 A20001749836  
CIN 130035352100003

400148 222000.00  
LLA :  
BZ 1731804 5C1C 252 00039 0 050120 2D 000000 A30001749836  
CIN 130035352100004

400149 533250.00  
LLA :  
CA 1731810 M2NR 252 00039 0 050120 2D 000000 A40001749836  
CIN 130035352100005

400150 275500.00  
LLA :  
CB 1731810 M21R 252 00039 0 050120 2D 000000 A50001749836  
CIN 130035352100006

400151 489800.00  
LLA :  
CC 1731319 X544 252 00039 0 050120 2D 000000 A60001749836  
CIN 130035352100007

400152 87000.00  
LLA :  
CD 1731319 X7JN 252 00039 0 050120 2D 000000 A70001749836  
CIN 130035352100008

400153 400000.00  
LLA :  
CE 1731109 4633 252 67854 067443 2D 463300 3RC345261110  
CIN 130035352100010

600306 17000.00  
LLA :  
BX 1731804 5C1C 252 00039 0 050120 2D 000000 A10001749836  
CIN 130035352100002

600307 3000.00  
LLA :  
CA 1731810 M2NR 252 00039 0 050120 2D 000000 A40001749836  
CIN 130035352100005

MOD 09 Funding 2811469.00  
Cumulative Funding 10031910.00

MOD 10

400154 73000.00  
LLA :



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CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
411  
CIN 130035350900001

400155 47524.00  
LLA :  
CG 1711506 J5CS 252 00019 0 050120 2D 000000 A00001721482  
CIN 130034932400001

400156 18000.00  
LLA :  
CH 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400014B  
CIN 130035350800001

400157 10000.00  
LLA :  
CJ 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400008A  
CIN 130035350800002

400158 5000.00  
LLA :  
CK 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400013B  
CIN 130035350800003

400159 10000.00  
LLA :  
CL 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400011A  
CIN 130035350800004

400160 36000.00  
LLA :  
CM 1781811 1388 252 3ZWCL 0 068342 2D 000000 20101400016A  
CIN 130035350800005

400161 100000.00  
LLA :  
CN 1701811 6210 252 3ZWGL 0 068342 2D 000000 23173400022F  
CIN 130035350800006

400162 48000.00  
LLA :  
CP 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G  
CIN 130035350800007

400163 20000.00  
LLA :  
CQ 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G  
CIN 130035350800008

400164 50000.00  
LLA :  
CQ 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G  
CIN 130035350800009

400165 22500.00  
LLA :  
CR 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G  
CIN 130035350800010

400166 15000.00  
LLA :  
CR 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G  
CIN 130035350800011

400167 5000.00  
LLA :  
CR 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G  
CIN 130035350800012

400168 30000.00  
LLA :  
CR 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS42	AMENDMENT/MODIFICATION NO. 30	PAGE 32 of 58	FINAL
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CIN 130035350800013

400169 7500.00  
LLA :  
CR 1705091811 1317 252 3ZWT 0 068342 2D 000000 3015A400001G  
CIN 130035350800014

400170 370000.00  
LLA :  
CS 1731804 5C1C 252 00039 0 050120 2D 000000 A00001779143  
CIN 130035778800001

400171 612358.00  
LLA :  
CT 1731810 M2NS 252 00039 0 050120 2D 000000 A10001779143  
CIN 130035778800002

400172 13000.00  
LLA :  
CU 1731810 M2NU 252 00039 0 050120 2D 000000 A20001779143  
CIN 130035778800003

400173 46159.00  
LLA :  
CV 1731810 M2NU 252 00039 0 050120 2D 000000 A30001779143  
CIN 130035778800004

400174 572000.00  
LLA :  
CW 1731319 X5HK 252 00039 0 050120 2D 000000 A40001779143  
CIN 130035778800005

400175 506700.00  
LLA :  
CX 1731804 5C6C 252 00039 0 050120 2D 000000 A50001779143  
CIN 130035778800006

400176 125000.00  
LLA :  
CY 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 270430400040604880C00 044  
411  
CIN 130036348100001

400177 5000.00  
LLA :  
CZ 1731804 8RZ3 252 S3850 0 050120 2D 000000 A00001750877  
CIN 130035363600001

400178 5000.00  
LLA :  
DA 1731804 8RZ3 252 S3850 0 050120 2D 000000 A10001750877  
CIN 130035363600002

600308 2000.00  
LLA :  
CF 9713140400 2520 XWS PA68F Y 13A2FY 13 147100 00251HQ00063 245600400040604880C00 044  
411  
CIN 130035350900001

600309 2000.00  
LLA :  
CH 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400014B  
CIN 130035350800001

600310 2000.00  
LLA :  
CP 1706101811 1317 252 3ZWT 0 068342 2D 000000 23180400001G  
CIN 130035350800007

MOD 10 Funding 2758741.00  
Cumulative Funding 12790651.00

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MOD 11

400179 1300353637 4000.00  
LLA :  
DB 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A00001750880

400180 1300353637 8000.00  
LLA :  
DC 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A10001750880

400181 1300353637 8000.00  
LLA :  
DD 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A20001750880

400182 1300353637 2000.00  
LLA :  
DE 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A30001750880

400183 1300353637 3000.00  
LLA :  
DF 1721319 15YV 252 SH377 0 050120 2D 000000 COST CODE: A40001750880

MOD 11 Funding 25000.00  
Cumulative Funding 12815651.00

MOD 12

400184 1300368858 19726.00  
LLA :  
DG 1731319 46XM 252 00019 0 050120 2D 000000 COST CODE: A00001841679

MOD 12 Funding 19726.00  
Cumulative Funding 12835377.00

MOD 13

400185 1300369242 204000.00  
LLA :  
DH 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001842999

400186 1300369242 33000.00  
LLA :  
DJ 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001842999

400187 1300369242 9147.00  
LLA :  
DK 1731804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A20001842999

400188 1300369242 81000.00  
LLA :  
DL 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30001842999

400189 1300369242 9500.00  
LLA :  
DM 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001842999

400190 1300369242 50000.00  
LLA :  
DN 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A50001842999

400191 1300369242 9387.00  
LLA :  
DP 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A80001842999

400192 1300369242 44500.00  
LLA :  
DQ 1731319 X5HK 252 00039 0 050120 2D 000000 COST CODE: A90001842999

400193 1300369242 35000.00

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LLA :  
DR 9730400 1120 P39 23040 3 251A96 KM 970494 47DWAM31212 049447

400194 1300369242 31113.00  
LLA :  
DS 1721319 X5HK 252 00039 0 050120 2D 000000 COST CODE: B00001842999

MOD 13 Funding 506647.00  
Cumulative Funding 13342024.00

MOD 14

400113 (115000.00)  
LLA :  
AN 1731810 M2NS 252 00039 0 050120 2D 000000 B20001494224  
CIN 130031549200013

400151 (70000.00)  
LLA :  
CC 1731319 X544 252 00039 0 050120 2D 000000 A60001749836  
CIN 130035352100007

MOD 14 Funding -185000.00  
Cumulative Funding 13157024.00

MOD 15

400174 (35000.00)  
LLA :  
CW 1731319 X5HK 252 00039 0 050120 2D 000000 A40001779143  
CIN 130035778800005

600302 35000.00  
LLA :  
AJ 1731319 X544 252 00039 0 050120 2D 000000 A80001494224  
CIN 130031549200009

MOD 15 Funding 0.00  
Cumulative Funding 13157024.00

MOD 16

410101 1300390964 13000.00  
LLA :  
DT 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00002030646  
CIN 130039096400001

410102 1300390964 5000.00  
LLA :  
DU 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A10002030646  
CIN 130039096400002

410103 1300390964 5000.00  
LLA :  
DV 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A20002030646  
CIN 130039096400003

610301 1300390964 2000.00  
LLA :  
DT 1731611 6218 251 CV312 0 050120 2D 000000 COST CODE: A00002030646  
CIN 130039096400001

MOD 16 Funding 25000.00  
Cumulative Funding 13182024.00

MOD 17

410104 1300388000 1005000.00

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LLA :  
DW 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002008102  
CIN 1300388000000001

410105 1300388000 109000.00  
LLA :  
DX 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10002008102  
CIN 1300388000000002

410106 1300388000 305000.00  
LLA :  
DY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002008102  
CIN 1300388000000003

410107 1300388000 279000.00  
LLA :  
DZ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30002008102  
CIN 1300388000000004

410108 1300388000 90000.00  
LLA :  
EA 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40002008102  
CIN 1300388000000005

410109 1300388000 40000.00  
LLA :  
EB 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A50002008102  
CIN 1300388000000006

410110 1300388000 230000.00  
LLA :  
EC 1741319 X7HX 252 00039 0 050120 2D 000000 COST CODE: A60002008102  
CIN 1300388000000007

410111 1300388000 200000.00  
LLA :  
ED 1741319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A70002008102  
CIN 1300388000000008

410112 1300388000 350000.00  
LLA :  
EE 1741319 X5HK 252 00039 0 050120 2D 000000 COST CODE: A80002008102  
CIN 1300388000000009

410113 1300388000 449981.00  
LLA :  
EF 1731319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A90002008102  
CIN 1300388000000010

410114 1300388000 15000.00  
LLA :  
EG 1731319 X5HK 252 00039 0 050120 2D 000000 COST CODE: B00002008102  
CIN 1300388000000011

410115 1300388000 18000.00  
LLA :  
EH 1731319 X5HK 252 00039 0 050120 2D 000000 COST CODE: B10002008102  
CIN 1300388000000012

410116 1300388000 318000.00  
LLA :  
EJ 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: B20002008102  
CIN 1300388000000013

410117 1300388000 844950.00  
LLA :  
EK 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: B30002008102  
CIN 1300388000000014

410118 1300388000 67000.00  
LLA :  
EL 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: B40002008102

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CIN 130038800000015

410119 1300388000 280000.00  
LLA :  
EM 1741319 X7KP 252 00039 0 050120 2D 000000 COST CODE: B50002008102  
CIN 130038800000016

410120 1300388000 374500.00  
LLA :  
EN 1741810 M21R 252 00039 0 050120 2D 000000 COST CODE: B60002008102  
CIN 130038800000017

410121 1300388000 46600.00  
LLA :  
EP 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B70002008102  
CIN 130038800000018

410122 1300388000 100000.00  
LLA :  
EQ 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B80002008102  
CIN 130038800000019

410123 1300388000 100000.00  
LLA :  
ER 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: B90002008102  
CIN 130038800000020

410124 12396.00  
LLA :  
ES 9720350 5A3R 252 00039 0 050120 2D 000000 COST CODE: C00002008102  
CIN 130038800000021

410125 1300388000 105000.00  
LLA :  
ET 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C10002008102  
CIN 130038800000022

410126 1300388000 111000.00  
LLA :  
EU 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: C20002008102  
CIN 130038800000023

410127 1300388000 480000.00  
LLA :  
EV 1741810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30002008102  
CIN 130038800000024

610302 1300388000 35000.00  
LLA :  
DW 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002008102  
CIN 130038800000001

610303 1300388000 20000.00  
LLA :  
EK 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: B30002008102  
CIN 130038800000014

610304 1300388000 20000.00  
LLA :  
EV 1741810 M2NS 252 00039 0 050120 2D 000000 COST CODE: C30002008102  
CIN 130038800000024

MOD 17 Funding 6005427.00  
Cumulative Funding 19187451.00

MOD 18

600302 (35000.00)  
LLA :  
AJ 1731319 X544 252 00039 0 050120 2D 000000 A80001494224  
CIN 130031549200009

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600311 1300357788-0002 35000.00  
 LLA :  
 CW 1731319 X5HK 252 00039 0 050120 2D 000000 COST CODE: A40001779143  
 CIN 130035778800008

MOD 18 Funding 0.00  
 Cumulative Funding 19187451.00

MOD 19

410128 1300390445 10000.00  
 LLA :  
 EW 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A00002026665  
 CIN 130039044500001

410129 1300390445 10000.00  
 LLA :  
 EX 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A10002026665  
 CIN 130039044500002

410130 1300390445 20000.00  
 LLA :  
 EY 1721611 1388 251 SH377 0 050120 2D 000000 COST CODE: A20002026665  
 CIN 130039044500003

410131 1300391413 235000.00  
 LLA :  
 EZ 1741506 45CX 251 00019 0 050120 2D 000000 COST CODE: A00002033957  
 CIN 130039141300001

410132 1300391413 70774.00  
 LLA :  
 FA 1741506 45CX 251 00019 0 050120 2D 000000 COST CODE: A10002033957  
 CIN 130039141300002

MOD 19 Funding 345774.00  
 Cumulative Funding 19533225.00

MOD 20

410133 1300390444 45000.00  
 LLA :  
 FB 1711611 1224 251 SH400 0 050120 2D 000000 COST CODE: A00002026440  
 CIN 130039044400001

410134 1300390444 15000.00  
 LLA :  
 FC 1711611 1224 251 SH400 0 050120 2D 000000 COST CODE: A10002026440  
 CIN 130039044400002

410135 1300390444 38000.00  
 LLA :  
 FD 1721611 1224 251 SH400 0 050120 2D 000000 COST CODE: A20002026440  
 CIN 130039044400003

MOD 20 Funding 98000.00  
 Cumulative Funding 19631225.00

MOD 21

410136 1300390447 44250.00  
 LLA :  
 FE 9714150400 2520 XWS D68PF Y 14ABAD X0 1FY141 571AB251HQ00 064299570400040604880 044  
 411  
 CIN 130039044700001

MOD 21 Funding 44250.00

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Cumulative Funding 19675475.00

MOD 22

410137 1300396893 393582.00  
LLA :  
FF 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002072122  
CIN 130039689300001

410138 1300396893 4000.00  
LLA :  
FG 1731319 X5HK 252 00039 0 050120 2D 000000 COST CODE: A10002072122  
CIN 130039689300002

410139 1300396893 75000.00  
LLA :  
FH 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: A20002072122  
CIN 130039689300003

410140 1300399621 36764.00  
LLA :  
FJ 9730350 81BM 252 SH325 0 050120 2D 000000 COST CODE: A00002091954  
CIN 130039962100001

410141 1300394852 10444.00  
LLA :  
FK 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A00002058286  
CIN 130039485200001

MOD 22 Funding 519790.00  
Cumulative Funding 20195265.00

MOD 23 Funding 0.00  
Cumulative Funding 20195265.00

MOD 24

410142 1300404543 35000.00  
LLA :  
FL 9740400 1120 P49 23040 3 251C96 KM 970494 47DWAM40287 049447  
CIN 130040454300001

410143 1300404543 30000.00  
LLA :  
FM 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002135888  
CIN 130040454300002

410144 1300404543 61000.00  
LLA :  
FN 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10002135888  
CIN 130040454300003

410145 1300404543 60000.00  
LLA :  
FP 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20002135888  
CIN 130040454300004

410146 1300404543 56000.00  
LLA :  
FQ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A30002135888  
CIN 130040454300005

410147 1300404543 34000.00  
LLA :  
FR 1741810 521R 252 00039 0 050120 2D 000000 COST CODE: A40002135888  
CIN 130040454300006

MOD 24 Funding 276000.00  
Cumulative Funding 20471265.00



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MOD 25

410148 1300403022 5000.00  
LLA :  
FS 1711611 1390 251 SH385 0 050120 2D 000000 COST CODE: A00002123135  
CIN 130040302200001: \$5,000.00

410149 1300403022 5000.00  
LLA :  
FT 1721611 1390 251 SH385 0 050120 2D 000000 COST CODE: A10002123135  
CIN 130040302200002

MOD 25 Funding 10000.00  
Cumulative Funding 20481265.00

MOD 26

410150 1300412201 830980.00  
LLA :  
FU 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002192757  
CIN 130041220100001

410151 1300412201 134100.00  
LLA :  
FV 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: D60002192757  
CIN 130041220100002

410152 1300412201 448669.00  
LLA :  
FW 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002192757  
CIN 130041220100003

410153 1300412201 290000.00  
LLA :  
FX 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30002192757  
CIN 130041220100004

410154 1300412201 133000.00  
LLA :  
FY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: H00002192757  
CIN 130041220100005

410155 1300412201 225000.00  
LLA :  
FZ 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A40002192757  
CIN 130041220100006

410156 1300412201 84788.00  
LLA :  
GA 1741319 X544 252 00039 0 050120 2D 000000 COST CODE: A50002192757  
CIN 130041220100007

410157 1300412201 163531.00  
LLA :  
GB 1741319 X7KP 252 00039 0 050120 2D 000000 COST CODE: A60002192757  
CIN 130041220100008

410158 1300412201 100000.00  
LLA :  
GC 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70002192757  
CIN 130041220100009

410159 1300412201 805713.00  
LLA :  
GD 1741810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A80002192757  
CIN 130041220100010

410160 1300412201 27000.00  
LLA :  
GE 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: F60002192757  
CIN 130041220100011

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410161 1300412201 28000.00

LLA :

GF 1741810 M3SP 252 00039 0 050120 2D 000000 COST CODE: F80002192757  
CIN 130041220100012

410162 1300412201 125000.00

LLA :

GG 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: G00002192757  
CIN 130041220100013

410163 1300412201 100000.00

LLA :

GH 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: G20002192757  
CIN 130041220100014

410164 1300412201 83532.00

LLA :

GJ 1741319 X7HX 255 00039 0 050120 2D 000000 COST CODE: G40002192757  
CIN 130041220100015

410165 1300412201 28500.00

LLA :

GK 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: G60002192757  
CIN 130041220100016

410166 1300412201 90000.00

LLA :

GL 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: G80002192757  
CIN 130041220100017

410167 1300412201 34493.00

LLA :

GM 1741810 K5XG 252 9E025 A 068732 2D XG59E0 COST CODE: AA004RCP0031  
CIN 130041220100018

410168 1300412201 5000.00

LLA :

GN 1741810 M2NU 310 00039 0 050120 2D 000000 COST CODE: G90002192757  
CIN 130041220100019

410169 1300412201 46636.00

LLA :

GP 1741810 K5XC 252 3A025 A 068732 2D XC53A0 COST CODE: AA004RCP0077  
CIN 130041220100021

410170 1300403021 47500.00

LLA :

GQ 1709131811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23182400001G  
CIN 130040302100001  
CIN 130040302100002  
CIN 130040302100003  
CIN 130040302100004

410171 1300403023 10000.00

LLA :

GR 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A00002123136  
CIN 130040302300001

410172 1300403023 10000.00

LLA :

GS 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A10002123136  
CIN 130040302300002

410173 1300403023 5000.00

LLA :

GT 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A20002123136  
CIN 130040302300003

410174 1300403203 10000.00

LLA :

GU 1721611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A30002123136

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CIN 130040302300004

410175 1300403023 5000.00  
LLA :  
GV 1731611 C281 251 24VCS 0 050120 2D 000000 COST CODE: A40002123136  
CIN 130040302300005

610305 1300412201 72020.00  
LLA :  
FU 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002192757  
CIN 130041220100001

610306 1300412201 16469.00  
LLA :  
GB 1741319 X7KP 252 00039 0 050120 2D 000000 COST CODE: A60002192757  
CIN 130041220100008

610307 1300412201 4609.00  
LLA :  
GD 1741810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A80002192757  
CIN 130041220100010

610308 1300412201 16468.00  
LLA :  
GJ 1741319 X7HX 255 00039 0 050120 2D 000000 COST CODE: G40002192757  
CIN 130041220100015

MOD 26 Funding 3981008.00  
Cumulative Funding 24462273.00

MOD 27

410176 1300424515 142950.00  
LLA :  
GW 1741810 M2NS 252 00039 0 050120 2D 000000 COST CODE: A00002287037  
CIN 130042451500001

410177 1300424515 150000.00  
LLA :  
GX 1741810 M2NU 252 00039 0 050120 2D 000000 COST CODE: A10002287037  
CIN 130042451500002

410178 1300424515 400000.00  
LLA :  
GY 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20002287037  
CIN 130042451500003

410179 1300424515 749718.00  
LLA :  
GZ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30002287037  
CIN 130042451500004

410180 1300424515 90500.00  
LLA :  
HA 1741804 5C2C 252 00039 0 050120 2D 000000 COST CODE: A40002287037  
CIN 130042451500005

410181 1300424515 129000.00  
LLA :  
HB 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A50002287037  
CIN 130042451500006

410182 1300424515 113000.00  
LLA :  
HC 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60002287037  
CIN 130042451500007

410183 1300424515 200000.00  
LLA :  
HD 1741319 X7HX 255 00039 0 050120 2D 000000 COST CODE: A70002287037  
CIN 130042451500008

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410184 1300424515 55870.00  
LLA :  
HE 1731319 X5HK 255 00039 0 050120 2D 000000 COST CODE: A80002287037  
CIN 130042451500009

410185 1300424515 119000.00  
LLA :  
HF 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A90002287037  
CIN 130042451500010

410186 1300424515 160010.00  
LLA :  
HG 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00002287037  
CIN 130042451500011

410187 1300424515 385821.00  
LLA :  
HH 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B10002287037  
CIN 130042451500012

410188 1300424515 130900.00  
LLA :  
HJ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20002287037  
CIN 130042451500013

410189 1300424515 92000.00  
LLA :  
HK 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30002287037  
CIN 130042451500014

410190 1300424515 77740.00  
LLA :  
HL 1741810 M2NR 252 00039 0 050120 2D 000000 COST CODE: B40002287037  
CIN 130042451500015

410191 1300424515 65040.00  
LLA :  
HM 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: B50002287037  
CIN 130042451500016

610309 1300424515 29600.00  
LLA :  
GZ 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30002287037  
CIN 130042451500004

MOD 27 Funding 3091149.00  
Cumulative Funding 27553422.00

MOD 28

410192 1300431707 91130.00  
LLA :  
HN 1741319 X5HK 255 00039 0 050120 2D 000000 COST CODE: A00002334238  
CIN 130043170700001

410193 1300431707 6210.00  
LLA :  
HP 1741804 60CT 252 57007 068892 2D XMF002 COST CODE: 570074MMFQQQ  
CIN 130043170700002

410194 1300414900 22583.00  
LLA :  
HQ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A00002213298  
CIN 130041490000001

MOD 28 Funding 119923.00  
Cumulative Funding 27673345.00

MOD 29

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410195 130043245300001 40000.00  
LLA :  
HR 1741804 8B5B 252 24VCS 0 050120 2D 000000 A00002339397

MOD 29 Funding 40000.00  
Cumulative Funding 27713345.00

MOD 30

410196 CIN 130044277400001 8572.00  
LLA :  
HS 1741810 84VN 252 V0000 0 050120 2D 000000 COST CODE: A00002413867

MOD 30 Funding 8572.00  
Cumulative Funding 27721917.00

MOD 31

400195 130045670200001 75000.00  
LLA :  
HT 5733600 2934 7HS 67481 9 4GE300 82 100352 36F503000F03 000 F03000

MOD 31 Funding 75000.00  
Cumulative Funding 27796917.00

MOD 32

400144 130034565700007 (75000.00)  
LLA :  
BV 5733600 2934 7HS 67481 9 4GE300 82 100352 06F503000F03 000 F03000

MOD 32 Funding -75000.00  
Cumulative Funding 27721917.00

MOD 33

720101 130044727200001 21824.00  
LLA :  
HU 9740350 81BM 252 SH325 0 050120 2D 000000 COST CODE: A00002442703

MOD 33 Funding 21824.00  
Cumulative Funding 27743741.00

MOD 34

610310 130046527900001 32000.00  
LLA :  
HV 1751804 5C1C 252 00039 0 050120 2D 000000 A00002619658

MOD 34 Funding 32000.00  
Cumulative Funding 27775741.00

MOD 35

720102 130046547400001 792000.00  
LLA :  
HW 1751804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00002620560

720103 130046547400002 611250.00  
LLA :  
HX 1751810 M2NS 252 00039 0 050120 2D 000000 A10002620560

720104 130046547400003 364000.00  
LLA :  
HY 1751319 X7KP 252 00039 0 050120 2D 000000 A20002620560

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720105 130046547400004 140000.00  
LLA :  
HZ 1751804 5C1C 252 00039 0 050120 2D 000000 A30002620560

720106 130046547400005 65000.00  
LLA :  
JA 1751804 5C1C 252 00039 0 050120 2D 000000 A40002620560

720107 130046547400006 42500.00  
LLA :  
JB 1751804 5C1C 252 00039 0 050120 2D 000000 A50002620560

720108 130046547400007 46200.00  
LLA :  
JC 1751319 X544 252 00039 0 050120 2D 000000 A60002620560

720109 130046547400008 390875.00  
LLA :  
JD 1751319 X544 252 00039 0 050120 2D 000000 A70002620560

720110 130046547400009 19000.00  
LLA :  
JE 1751319 X544 252 00039 0 050120 2D 000000 A80002620560

720111 130046547400010 67000.00  
LLA :  
JF 1751804 5C1C 252 00039 0 050120 2D 000000 A90002620560

720112 130046547400011 230000.00  
LLA :  
JG 1751319 X7KP 252 00039 0 050120 2D 000000 B00002620560

720113 130046547400012 363000.00  
LLA :  
JH 1751319 X7HX 252 00039 0 050120 2D 000000 B10002620560

720114 130046547400013 355000.00  
LLA :  
JJ 1751319 X7JN 252 00039 0 050120 2D 000000 B20002620560

720115 130046547400014 28000.00  
LLA :  
JK 1751804 5C2C 252 00039 0 050120 2D 000000 B30002620560

720116 130046547400015 70472.00  
LLA :  
JL 1751319 X7HX 252 00039 0 050120 2D 000000 B40002620560

920301 130046547400003 25000.00  
LLA :  
HY 1751319 X7KP 252 00039 0 050120 2D 000000 A20002620560

MOD 35 Funding 3609297.00  
Cumulative Funding 31385038.00

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

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

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

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

### **H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)**

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

(b) Contractor employees are required to clearly identify themselves and the company they work

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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 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;



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(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, 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.

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

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

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.

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(11) Program Decision Memoranda.

(12) Budgeting Phase.

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

(14) Classified P1, R1 and C1.

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

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

(17) DD 1414 Base for Reprogramming.

(18) DD 1416 Report of Programs.

(19) Contract Award Reports.

(20) Congressional Data Sheets.

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

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

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

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

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

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

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

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

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

## **H-9 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.

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(b) General

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

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

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

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

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

(c) Per Diem

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

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

(3) Reimbursement to the contractor for per diem shall be limited to payments to

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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 assignment (i.e., the building or other place where the employee regularly reports for work.

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(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

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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-10 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



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functions.

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

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

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing 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](https://nmcicustomerreporting/CTR_Lookup/index.asp). Once an NMCI account has been established, the contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative (COR) 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 Competency Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(b) For this procedure, reference to the COR shall mean the PCO for contracts that do not have a designated COR. For directions on completing the SF85P, the contractor is instructed to consult with their company's Security Manager. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

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

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

## **H-12 LIMITATION ON FUTURE CONTRACTING**

(a) The Contractor agrees that it will be restricted in its future contracting with SPAWAR for work under the program listed in paragraph 2 of the Performance Work Statement (PWS) (Attachment 1), and in the manner described below. The limitations in this clause are in addition to any Organizational Conflict of Interest (OCI) limitations that may be specified in future

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SPAWAR solicitations.

(b) The effort to be performed by the Contractor under this Task Order includes support services required for PMW/A 170 military and commercial communications and navigation systems. Such activities create a significant potential for OCI, as set forth in FAR 9.505.

(c) Consequently, the Contractor shall be ineligible to perform work under, or enter into any contract as either the prime contractor, subcontractor, consultant or as part of a teaming arrangement, unless otherwise authorized in writing by the Contracting Officer. This restriction shall remain in effect during the life of this Task Order (including the option periods, if exercised) and for three (3) years after completion of performance of all efforts under this Task Order (TO).

(d) The Contractor agrees that any proposals or quotes for any work requiring written approval of the Contracting Officer prior to entering into a contract subject to the restriction of this clause are submitted at the Contractor's own risk. Therefore, the Contractor is not entitled to, and shall not make any claim against, the Government to recover proposal or quote preparation costs, regardless of whether the request for authorization to enter into the contract is denied or approved.

(e) As a result of breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government reserves the right to terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and to pursue such other remedies as may be available under law. If in compliance with this clause, the Contractor discovers and promptly reports an OCI subsequent to contract award, the Contracting Officer may choose to undertake termination of this contract for convenience of the Government, when such termination is deemed to be in the best interest of the Government.

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

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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 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION 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, INTENTIONAL INFLICTION OF EMOTIONAL DISTRESS, FALSE IMPRISONMENT, OR NEGLIGENT HIRING, SUPERVISION, OR RETENTION; OR

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(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, INTENTIONAL 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-3 CLAUSES INCORPORATED BY REFERENCE**

52. 204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2010)

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)

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## SECTION J LIST OF ATTACHMENTS

Attachment No. 1 - Performance Work Statement (PWS)

Attachment No. 2 - Quality Assurance Surveillance Plan (QASP)

Attachment No. 3 - CDRLs (A001 and A002) R1 15 JUL 2013

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

Attachment No. 5 - Allotment of Funds

Attachment No. 6 - Small Business Subcontracting Goals

Attachment No. 7 - Award Term Plan

## **PMW/A 170 Program Management, Cost Estimating, Contract Management, Acquisition Support and Information Assurance**

### **1.0 INTRODUCTION**

Program Executive Office (PEO) Command, Control, Communications, Computers, Intelligence (C4I), PMW/A 170, Navy Communications Program Office is responsible for the acquisition, integration, delivery and support of interoperable communications systems enabling seamless operations for the fleet, joint and coalition warfighter.

### **2.0 BACKGROUND**

PMW/A 170 Communications Program Office support the following programs:

#### Navy Satellite Communications (SATCOM):

The SATCOM division consists of the following programs: Commercial Broadband Satellite Program (CBSP) Acquisition Category (Active ACAT III), Commercial Wideband Satellite Program (CWSP) (ACAT III), Joint Explosive Ordnance Disposal Very Small Aperture Terminal (JEOD VSAT) (Project), Navy Multiband Terminal (NMT) (Active ACAT IC), Navy Extremely High Frequency (EHF) SATCOM Program (NESP) (ACAT IC and Project), Super High Frequency (SHF) (ACAT II), Global Broadcast Service (GBS) (Active ACAT III), Environmental Satellite Receiver Processor (ESRP) SMQ-11 (ACAT IVT) and FMQ-17 (AAP) and C-37 SATCOM Suite Upgrade (Project). Contractor shall support the listed programs within the division as well as additional programs or projects that may be added to the PMW/A 170 portfolio in the future in addition to programs or projects that may require support for Fleet Readiness Directorate (FRD).

#### Tactical Communications:

The Tactical Communications division consists of the following programs: Combat Survivor Evader Locator (CSEL) Joint Search and Rescue Coordination (JSRC) (ACAT III), Digital Modular Radio (DMR) (Active ACAT III), Battle Force Tactical Network (BFTN) (Active ACAT III), Navy Joint Tactical Radio System (Navy JTRS) (Project), Portable Radios Program (PRP) (Project), Joint- Aerial Layer Network-Maritime (JALN-M) (pre-acquisition), Network Tactical Common Data Link (NT-CDL) (pre-acquisition), Anti-Access/Area Denial (A2AD), and Aegis Ashore. Contractor shall support the listed programs within the division as well as additional programs or projects that may be added to the PMW/A 170 portfolio in the future in addition to programs or projects that may require support for FRD.

#### Navigation Division:

The Navigation division consists of the following programs: Navigation Warfare Air (Air NAVWAR) (Active ACAT III), Navigation Warfare Sea (Sea NAVWAR) (Active ACAT III), Global Positioning System (GPS)-based Positioning, Navigation, and Timing Service (GPNTS) (Active ACAT III). Contractor shall support the listed programs within the division as well as additional programs or projects that may be added to the PMW/A 170 portfolio in the future in addition to programs or projects that may require support for FRD.

#### Fleet Readiness Directorate (FRD):

The FRD (Legacy Comms) division consists of the following programs and projects: Common Data Link-Navy (CDL-N) (ACAT III) (including CHBDL-ST and CDL-S), International Maritime Satellite (INMARSAT) (ACAT III), Navigation Sensor Systems Integration (NAVSSI) (ACAT IVT), Television-Direct to the Sailor (TV-DTS) (ACAT IVM), UHF SATCOM 5/25 Khz Abbreviated Acquisition Programs (AAP), Enhanced Position Location Reporting System-Data Radios (EPLRS-DR) (AAP), Miniaturized Demand Assigned Multiple Access (Mini-DAMA) (ACAT III), SINCGARS (ACAT III and Project), WRN-6 (and AAP), CSEL PRQ-7 (ACAT III and Project), Digital Wideband Transmission System (DWTS) (ACAT IVM and Project), HF Legacy and Switching Systems (Project) (includes HF Tilt, HFRG, and Tactical Variant Switch (TVS)), Iridium (Project), 2ZCOG (Project), Defense Advanced GPS Receiver (DAGR) AAP, and Joint Communications Support Element Modernization (JCSE MOD) (Project). Contractor shall support the listed programs and projects within FRD as well as additional programs or projects that may be added to FRD in the future.

Support under this contract will include new programs that may be established during the Contract period of performance and will include funds received from other Government activities to support integration efforts into our PMW/A 170 programs/projects as well as programs/ projects that have transitioned to FRD. Support will also include AD HOC support to Navy stakeholders including Systems Commands (SYSCOMS), Program Executive Office (PEOs) and other Navy commands as required.

Contractor personnel supporting this contract who are performing IA functions that are designated as IA Workforce positions IAW DoD 8570.01-M shall be trained and certified in accordance with DFARS Clause 252.239-7001 Information Assurance Contractor Training and Certification. The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders.

### **3.0 SCOPE**

The objective of this task order is to acquire Program Management, Cost Modeling, Acquisition Support, Contracts Support, Information Assurance and Cost Estimating and Analysis capabilities to PEO C4I, PMW/A 170, SPAWAR FRD. This task includes providing overarching programmatic support and direct program support in program development, planning, and execution; acquisition support including

development and review of acquisition documentation; contracts support including development and review of contracts and related contractual documentation for non-SeaPort-e contracts, information assurance and cost estimating and analysis support of all ACAT programs, AAPs and projects.

Work will be performed at Contractor facilities, on-site at SPAWAR OTC, NAVAIR, NAVNETWARCOM, and NAVCYBERFOR at remote sites and during travel in support of designated activities.

#### **4.0 APPLICABLE DIRECTIVES/DOCUMENTS**

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

<b>Document Type</b>	<b>No./Version</b>	<b>Title</b>	<b>Date</b>
DoD Instruction	5000.02	Operation of the Defense Acquisition System	8 Dec 08
United States Code	Title 10	Armed Forces	
United States Code	Title 31	Money and Finance 31 US Code 1301(a) 31 US Code 1502(a) 31 US Code 1517	
Office of Management and Budget	Circular A-11	Preparation, Submission and Execution of the Budget	16 July 04
DoD Regulation	7000.14-R	Department of Defense Financial Management Regulations	Varies by volume
Code of Federal Regulation	Title 48	Defense Federal Acquisition Regulation Supplement (DFARS) and Procedures, Guidance, and Information (PGI)	15 Jan 09
Code of Federal Regulation	Title 48, Vol,1,2	Federal Acquisition Regulations	Current Year
Navy Regulations	NAVSO P-1000	Navy Comptroller Manual	
Navy		DoN Budget Guidance Manual	
SPAWAR		SPAWAR Business Financial Manager's	Aug 04



Document Type	No./Version	Title	Date
		Manual	
SPAWARINST	7720.4E	Policy and Responsibilities for SPAWAR Cost Estimating & Analysis Division (SPAWAR 1.6)	02 May 11
SECNAVINST	5223.2	Department of Navy Cost Analysis	16 Dec 08
SPAWAR		SPAWAR Standard Reports Policy	7 Jul 04
SPAWAR		SPAWAR Global Work Breakdown Structure	
SPAWARINST	7301.1A	Tri-Annual Review of Commitments and Obligations	9 Oct 02
DoD Directive	5000.01	The Defense Acquisition System	20 Nov 07
DoD Directive Type Memo (DTM) USD (AT&L)	DTM-09-027	Implementation of the Weapon Systems Acquisition Reform Act of 2009, Change 3	9 Dec 11
DoD DTM USD (AT&L)	DTM-10-017	Development Planning to Inform Material Development Decision (MDD) Reviews and Support Analyses of Alternatives (AoA), Change 2	9 Dec 11
DOD Instruction	8510.01	DoD Information Assurance Certification and Accreditation Process (DIACAP)	28 Nov 07
DON CIO Guidance		Information Assurance Strategy Template	17 Dec 08
DoD Instruction	8500.2	Information Assurance (IA) Implementation	6 Feb 03
SECNAVINST Manual	M-5216.5	Department of the Navy Correspondence Manual	1 Mar 10
SPAWARINST	5721.1	SPAWAR Section 508 Implementation Policy	30 Mar 05
CNETINST	4650.4	Government Travel Charge Card Program	
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	
SECNAV Manual	M-5210.1	DoN Records Management Program, Records Management Manual	Jan 12
SECNAVINST	5210.16	DON Forms Management and Information Requirements (Reports) Management	31 Dec 05

Document Type	No./Version	Title	Date
		Programs	
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	
JFTR	Vol 1	DoD Uniformed Service Travel	
JTR		DoD Civilian Personnel Travel	1 Apr 04
NTP-3	SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
NTP-3		Naval Telecommunications Procedures Telecommunications Users Manual	
NTP-22		Defense Message System Local Management Policies and Procedures	
SPAWAR Instruction	12600.1B	Timekeeping Policy and Procedures for Civilian Employees	1 Dec 99
DoD Manual	5000.4-M	Cost Analysis Guidance and Procedures	11 Dec 92
SECNAVINST	5000.2E	Department of the Navy Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System	1 Sept 11
DoD Guide		DoD Earned Value Management Implementation Guide	Oct 06
DoD Manual	5000.4-M-1	Cost and Software Data Reporting (CSDR) Manual	4 Nov 11
SECNAVINST	5420.196	Department of the Navy Cost Analysis Improvement Group (DON CAIG)	16 Nov 05
DoD DTM CAPE	DTM-09-007	Estimating and Comparing the Full Costs of Civilian and Military Manpower and Contract Support, Change 3	2 Sept 11
DoD Guidebook		Online Defense Acquisition Guidebook	
SPAWARINST	5000.19B	EVM	22 Mar 07
SPAWARINST	468	Program Cost and Schedule Data Collection	26 Feb 07
USD (AT&L)		Should Cost and affordability	24 Aug 11

Document Type	No./Version	Title	Date
ASN (RD&A)		Implementation of Should Cost	19 July 11
USD (AT&L)		Joint Memo on Savings Related to "Should Cost"	22 Apr 11
SPAWARINST	3058.1	Naval SYSCOM Risk Management Policy	7 Apr 2008
SPAWAR Guide		SPAWAR Contracts Management Process Guide (CPMG)	

## 5.0 PERFORMANCE REQUIREMENTS

The Contractor shall be responsible for providing prompt, high quality professional support services for a wide variety of programs in the PMW/A 170 Program Office. All required written documentation, reports, briefing materials, viewgraphs, meeting minutes, technical reports, engineering documentation, contracts, and other materials as described below shall be submitted in the requested format without spelling, grammatical, or calculation errors. Deliverables shall be in accordance with the directives listed in Section 4.0 Applicable Directives/Documents and Section 10 Best Practices as appropriate. The Contractor personnel shall develop deliverables and be proficient in tools that are compatible with NMCI (e.g. Microsoft Office (Excel, Word, Access, PowerPoint, Project, etc.) to accomplish tasking as required. The identified tasks are to be completed and delivered in accordance with the requirements stated in each task. The Contractor shall provide timely assistance to meeting program emergent requirements as requested by the Program Manager, Technical Point of Contact (TPOC) or other properly designated authority. The Contractors involved in the business operations of PMW/A 170 (program management, contracts management, acquisition management, information assurance and cost estimating) shall coordinate their efforts across all PMW/A 170 and FRD support functions to ensure the other functional areas are aware of the tasking and an integrated solution is provided to the customer.

### 5.1 Program Management, Acquisition Management, Contracts Management, Information Assurance and Cost Estimating PMW/A 170 Communications Program Management Office (OMN)

The Contractor shall develop, maintain, modify and update PMW/A 170/FRD information databases/spreadsheets to support action tracking, problem identification and resolution of programmatic issues. The Contractor shall provide data entry and track problem resolution of the PMW/A 170/FRD respective Programs and Projects and shall provide reports and summary charts using formulas and other data/statistical analysis tools including graphs, pivot charts, and custom reports.

The Contractor shall evaluate all program management tools, processes and products and provide recommendations to increase efficiencies in program management. Recommendations shall be presented in briefings prepared and submitted in accordance with PMW/A 170/FRD policy per direction

from the requestor. Specifically, the Contractor shall analyze and recommend Information Management tools for PMW/A 170 and assist in subsequent transition as necessary. The Contractor shall manage the content for the Systems Engineering Environment (SE2) site.

The Contractor shall prepare, update and maintain PMW/A 170 programmatic briefings including: Program Objective Memorandum (POM), C4I/IT Seminar, PEO Program Management Reviews, Numbered Fleet N6 conferences and various briefs to other stakeholders which also may include key FRD stakeholders. The Contractor shall update the assigned briefs as new information becomes available, or when directed by the TPOC/respective APM/PAPM, PAPM/PAPM or Functional Lead. The Contractor shall develop the briefings as assigned and submit them to the requestor for approval to meet program delivery deadlines, within five (5) working days prior to brief. Any required modifications shall be made and submitted for approval no later than twenty-four (24) hours prior to the brief deadline.

The Contractor shall assist in the preparation of communications related to overarching and/or Program and Project plans and guidance documents, including strategic plans and roadmaps that address organizational approaches, and retention of maximum mission capabilities with reduced resources. The Contractor shall update the "PMW/A 170 SATCOM Communication Primer." Other plans shall be created in the designated format and submitted as required to support PMW/A 170 decisions.

The Contractor shall develop and maintain the "Top 100" PMW/A 170 briefing slides quarterly and gather data for input into the bi-monthly Communications and GPS Navigation update message from respective Programs and Projects APM/PAPMs and support contactors, route prospective draft message through the APM/PAPM's, Director of Operations (DirOps), Deputy Program Manager (DPM) and Program Manager (PM) and provide for official routing a clean draft message to the PMW/A 170 administrative support staff for approval and release no later than the 10th of every other month.

The Contractor shall attend PMW/A 170 staff meetings. The Contractor shall provide program management technical representation for on-going acquisition, production, and integration efforts at working group meetings, Integrated Product Teams (IPT) sessions, in-process reviews, and other meetings. The Contractor shall analyze the information and provide the programmatic impacts within the agreed-upon time schedule and in accordance with the requirements of the requestor.

The Contractor shall assist with gathering data supporting both internal and external data calls, collate and summarize data at the PMW/A 170 level and perform analysis of data with respect to cost, schedule, performance and Fleet impacts with respect to PMW/A 170 systems. The Contractor shall prepare PMW/A 170 project management analysis reports including status on current and proposed PMW/A 170

Programs and Projects in response to external or internal data calls. Reports shall be prepared and submitted on an AD HOC basis as necessary or directed to support PMW/A 170 project management.

The Contractor shall prepare and maintain organizational metrics. Metrics shall be prepared and maintained in the form or format as assigned by the requestor and be available for AD HOC data calls within the timeframe assigned. The Contractor shall support Continuous Process Improvements (CPI) efforts to include Lean Six Sigma (LSS) events.

The Contractor shall review, comment, provide analysis, impacts and track actions with respect to communications related to studies and reports (for example Center for Naval Analysis CNA studies, Government Accountability Office (GAO) audits and reports, Fleet Feedback reports, Exercise Quicklook Report. The Contractor shall review and facilitate routing of comments and proposed changes to programmatic documents which includes updates or changes to Chairman, Joint Chief of Staff (CJCSI), Office of Secretary of Defense (OSD), Department of Defense (DoD), and Department of the Navy (DoN) policies, instructions and position papers. The Contractor shall prepare issue papers, point papers, white papers, reclamation, policy positions, fielding plans, and submit final draft for approval and submission. The Contractor shall monitor submitted documents, updates, and the progress through the approval chain until complete. The Contractor shall interface with OSDNII, JCS, NETWARCOM, NAVCYBERFOR and DoD, Government and Private Industry and support in the development, review and approval of documents.

The Contractor shall prepare and maintain a PMW/A 170 Contractor Support Team Organizational Chart that reflects current personnel. The Contractor shall update the chart within two (2) days of receiving new information and validate the Organizational Chart quarterly, making all necessary adjustments. The Chart shall be made available within twenty-four (24) hours if requested.

The Contractor shall manage routing for internal documentation below the Program Manager (PM) level; and shall track documents being routed through formal routing (e.g., TRIM or Yellow folder) for documents at or above the PM level. The Contractor shall interface with outside agencies as necessary to obtain required document approvals. These external agencies include but are not limited to OSDNii, NETWARCOM, JITC, COMOPTEVFOR, NAVSEA, PACFLT, NAVCYBERFOR, GPS Directorate, and other DoD agencies. The Contractor shall manage documentation development and approval routing in accordance with the programs acquisition schedule.

The Contractor shall provide support for PMW/A 170 in the Washington D.C. area, interfacing with DASN, OSD, and other DOD activities and services. The Contractor shall facilitate the routing, review and approval of PMW/A 170 documents including acquisition, issue papers, point papers and briefs through

Navy, Joint and other DoD services. The Contractor shall provide conference room spaces to support meetings with Navy activities including DASN, Joint Program Offices and other services as required within a reasonable timeframe to allow for scheduling flexibility.

The Contractor shall provide support for the preparation and review of developmental/operational test plans, test readiness review briefings, and assist in staffing to support test events. The Contractor shall provide test and evaluation subject matter expertise to assist in developing test strategy for programs and projects as required. The Contractor shall review Preliminary Design Review Contracts Data Requirements List (PDR CDRL) documents including (Test and Evaluation Master Plans (TEMPS), System Integration test plans, qualifications detailed test plans, DoD Modeling and Simulation (M&S) Verification and Validation (V&V) plans and software test plans. The Contractor shall support planning for testing including reviewing Technical Review Documents, Statement of Work (TRDs/SOWs) and assessing strategy for testing. The Contractor shall coordinate test issues with SPAWAR and Commander Operational Test and Evaluation Force (COMOPTEVFOR). The Contractor shall provide subject matter experts with design of equipment to support implementation of the COMOPTEVFOR Mission Based Test Design (MBTD) process. The Contractor shall review COMOPTEVFOR policy and provide recommendations on its applicability to PMW/A 170 and potentially FRD programs. Contractor shall support Integrated Test Teams (ITTs) and LSS events in the area of test and evaluation.

The Contractor shall provide direct support to the Assistant Program Managers (APM) to include: meeting coordination and attendance, conference coordination and attendance, daily schedule management, meeting preparation activities, briefing or documentation development, developing meeting agendas, developing meeting minutes, action item tracking and follow-up, weekly program status reports, and conference room support. The Contractor shall provide meeting minutes and action items within five (5) working days of the conclusion of the meeting. The Contractor shall track all action items until completion. The Contractor shall manage information on the programs SE2 site to include uploading of new documentation and configuration management of existing documentation.

#### **5.1.1 Acquisition Management (OMN)**

The Contractor shall provide overarching and direct program Acquisition Management Support including the overall coordination of acquisition related efforts (including risk management) for PMW/A 170 Programs and Projects to include FRD.

The Contractor shall support tasks associated with datacalls assigned to the PMW/A 170 Acquisition Management team. This includes responding to both routine and non-routine internal and external datacalls, including weekly acquisition calendar updates, monthly Acquisition Program Baseline (APB) Metrics, and semi-annual program listing updates and acquisition demand signal responses. Tasks

involve drafting, revising, reviewing, and/or routing inputs to respond to the datacalls. Datacall products/responses will be provided in the form of point papers, impact statements, spreadsheet updates, emails and/or inputs to the PEO C4I Datacall Dashboard, as dictated by the specific datacall. The Contractor shall support the assignment, delegation, tracking and status reporting of all assigned Acquisition datacalls, to assist with responses being provided within the assigned due date; and where directed, to provide the responses to the datacall by the due date.

The Contractor shall support tasks associated with routine acquisition and risk related events and reports. This includes monthly risk review councils, monthly and quarterly acquisition reporting (via Dashboard), and semi-annual Probability of Program Success (PoPS), Program Health And Risk Reports (PHARRs) and program management program reviews; in addition to monthly Defense Acquisition Executive Summary (DAES) reports and annual Select Acquisition Reports (SAR). Tasks involve drafting, revising, reviewing, and/or routing inputs for the designated brief or report, in the specified template or format; assessing the data for acquisition implications with statutory and regulatory (or policy) requirements and program/project execution risks - reporting discrepancies or risk concerns to the PMW/A 170 Acquisition Manager. The Contractor shall assist with scheduling the internal reviews and previews, where needed; and where directed, attendance at these routine acquisition and risk events, briefings, or reviews is required.

The Contractor shall review, analyze and make recommendations for potential changes to existing acquisition related policy, guidance and directives, assessing their impact on PMW/A 170 Programs and Projects. The Contractor shall review all acquisition related policy changes and submit written change analyses within five (5) days receipt to the Acquisition Manager. The Contractor shall prepare required material needed for monthly Acquisition Brown Bags for PMW/A 170, as requested by the Acquisition Manager; and conduct presentations at the events when assigned. The Contractor shall identify changes to acquisition business processes / procedures, any resulting impacts, and recommendations for compliance. The Contractor shall make recommendations on acquisition and/or risk related refresher training needed across PMW/A 170 for Acquisition/risk-related tools (such as PoPS, Risk Exchange) when needed outside the normal monthly Acquisition brown bag process; and support tasks associated with those out-of-cycle training events, when scheduled. The Contractor shall maintain the PMW/A 170 acquisition SE2 subsite and bulletin board, updating the bulletin board content monthly unless otherwise directed by the Acquisition Manager. Updates should focus on recent policy/process changes and/or Acquisition training/brown bag events. The Contractor shall also review and update acquisition slides in PMW/A 170 Top 100 Slide collection on an annual basis unless otherwise directed by the Acquisition Manager.

The Contractor shall attend and provide SME support prior to and during Acquisition Coordination Team (ACT) meetings and submit meeting synopsis to the Acquisition Manager within (3) three working days after the ACT. The Contractor shall attend other meetings for programs/projects to support acquisition and risk related efforts as requested by the Acquisition Manager; and shall submit meeting minutes to the Acquisition Manager within (5) five working days after the meeting. The Contractor shall assist in the development of Acquisition Strategies (AS) and Acquisition Roadmaps (ARs) across PMW/A 170 efforts. The Contractor shall develop proposed acquisition templates to consolidate efforts where possible; and make recommendations for new efforts of where they might be able to be executed within an existing program or project. The Contractor shall compile lessons learned from document reviews, decision meetings, acquisition briefs, etc. providing analysis and recommendations to the Acquisition Manager.

The Contractor shall coordinate and monitor PMW/A 170 acquisition issues within PEO C4I and other acquisition/joint commands, including FRD transition issues. The Contractor shall provide advice to Acquisition Manager and APM/PAPMs on the acquisition requirements needed to transition a project to a program of record, and on the acquisition requirements needed to implement a new program/project or a modification to an existing system. The Contractor shall assist with identifying criteria and recommendations for transitioning programs/projects to FRD as part of an annual review in accordance with the PEO C4I/SPAWAR FRD Memorandum of Agreement (MOA) schedule.

The Contractor shall create acquisition documentation to support specified program or project requirements, as requested by the Acquisition Manager, to include such acquisition documents as Acquisition Strategy (AS), Acquisition Program Baseline (APB), Program Deviation Reports (PDRs), Acquisition Decision Memorandums (ADMs), Abbreviated Acquisition Program (AAP) request letters/update memos and Project Definition Documents (PDDs). The Contractor shall track each active Acquisition program APB threshold and objective cost or schedule parameters, and inform the Acquisition manager within three (3) business days whenever an APB cost or schedule parameter is nearing or exceeds a threshold value. The Contractor shall review all Project Definition Documents (PDDs), annually, for scope and funding validation in accordance with the PEO policy for Project Management (reference the PEO C4I Project Management policy within the PEO C4I Operating Guide (POG)). The Contractor shall assist the Acquisition Manager, upon request, with review of Engineering Change Requests (ECRs) for acquisition authority compliance. The Contractor shall assist the Acquisition Manager with coordinating acquisition authority and financial authority by reviewing necessary acquisition documentation and responding to inquiries when received.

The Contractor shall provide advice to the Acquisition Manager and APM/PAPMs on program of record acquisition document requirements/deadlines, and shall provide templates (if available) to the Acquisition Manager and APM/PAPMs to assist with the development of acquisition documents and/or to prepare for



a milestone decision or review decision. The Contractor shall review already developed Acquisition Plan of Action and Milestones (POA&Ms) to prepare for a Milestone Decision, as well as assist in the development of an Acquisition POA&M to prepare for a Milestone Decision. The Contractor shall assist in developing and tracking the critical path documentation POA&Ms for assigned Programs and Projects, identifying areas where document dependencies and critical path issues may impact the ability of the program/project to execute a planned event or milestone, as scheduled.

The Contractor shall maintain, for each Program Office Division, a list of issues or critical acquisition pending action items and submit them to the Acquisition Manager for review during bi-weekly Acquisition Management team meetings. The Contractor shall provide weekly status updates to PMW/A 170 Acquisition Manager and shall create the weekly acquisition input for the PMW/A 170 Weekly Status Report (WSR). The Contractor shall prepare a draft agenda and update action items and submit to the Acquisition Manager (1) one working day prior to the bi-weekly meeting with PMW/A 170 DPM. All acquisition team members will attend the bi-weekly DPM meeting, unless otherwise directed by the Acquisition Manager.

The Contractor shall investigate, identify and propose ways to develop and track PMW/A 170 acquisition and risk metrics that provide insight into trends within PMW/A 170 programs, projects, and/or acquisition/risk-processes, ensuring consistency with PEO C4I metrics where applicable. The Contractor shall plan, prepare and host semi-annual (3 times per year) acquisition offsite events; and provide minutes from the offsite meeting to the Acquisition Manager within ten (10) days of the offsite. The Acquisition offsite will be a forum to propose ways to improve the acquisition discipline within the program office, identify upcoming Acquisition brown bags topics and training needs, discuss and review lessons learned, actions items, and assignment of and/or progress with assigned Acquisition team goals (ensuring consistency and alignment with PMW/A 170 and PEO C4I goals and objectives).

As directed by the APM/PAPM, the Contractor shall establish and maintain program/project specific binders. The Contractor shall establish and maintain Acquisition binders for the AM; the AM Acquisition Binders shall consist of two types of binders: Historical and Active acquisition binders. The Contractor shall create each Acquisition binder (Historical and Active) with the contents as shown in Table 1. The Historical Acquisition Binders shall be updated annually. The Active Acquisition Binders shall be updated within thirty (30) days of receipt of any changes or updates of Acquisition documentation.

The Contractor shall update and maintain the PMW/A 170 acquisition pamphlet and the associated CD on a biennial basis, unless otherwise directed by the Acquisition Manager. Pamphlet content shall be maintained on SE2 for ease of access by many.

The Contractor shall provide Acquisition Support and program management Services to implement Chairman, Joint Chief of Staff (CJCS) Instructions CJCSM 3170.01B, CJCSI 6212.01D, and CJCSI 3170.01E, as applicable, to all the programs/projects within PMW/A 170/FRD.

The Contractor shall support the preparation of Initial Capabilities Documents (ICDs), Capability Development Documents (CDDs), Capability Production Documents (CPDs), and Information Support Plans (ISPs). The Contractor shall review previously accepted as well as in-process ICDs, CDDs, CPDs, and ISPs. The Contractor shall provide feedback on possible areas of document improvement and work directly with PMW/A 170 to ensure understanding of these recommendations once approved by the designated authority. The Contractor shall deliver a cost estimate(s), upon request, that consist of labor categories, task description, hours per task, and timeline showing the preparation of ICDs, CDDs, CPDs, and ISPs from start to finish including approval. Each cost estimate shall be delivered within (4) four weeks after the request date.

#### **5.1.2 Cost Estimating (OMN)**

The Contractor shall provide overarching and direct program cost estimating support including the overall coordination of cost estimating efforts for PMW/A 170 Programs and Projects to include FRD.

The Contractor shall prepare cost estimates based on program acquisition strategy, deliverables, schedule, and operations and support concepts. All cost estimates shall be submitted within the timeframe and format prescribed by the customer requirements. The Contractor shall assist in the preparation of Program Life Cycle Cost Estimates (PLCCEs) and analyses, Cost Benefit Analysis (CBA's), Cost Comparison Analysis (CCAs), Business Case Analysis (BCA's), trade-studies, Analysis of Alternatives (AoAs), and Cost As an Independent Variable analysis (CAIVs). The Contractor shall assist in the coordination and adjudication of issues for Independent Cost Estimate (ICE) and Service Cost Position (SCP) for designated programs requiring an ICE/SCP. All estimates and analyses prepared shall be delivered to the customer within the timeframe assigned and meet the quality and technical requirements of the customer.

The Contractor shall develop Program Office Estimates (POEs), and "time-phased" PLCCEs with technical evaluations, that support Program Objective Memorandum (POM)/budget submissions, program milestone reviews, and assist in development of Acquisition Strategies in accordance with DoD, Navy, and SPAWAR acquisition and cost estimating policies. The Contractor shall submit preliminary (draft) and final PLCCE(s)/POEs, cost models, supporting documentation, and affordability template to the requestor, both in format and schedule, annually (for annual reporters), as scheduled for POEs, or at the request of the Milestone Decision Authority (MDA) or Acquisition Manager. The Contractor shall assist programs at Milestone A/B/C/Full Rate with the preparation of cost-related data or documents, including

Program Decision Documents (PDDs), Acquisition Program Baselines (APBs) and Cost Analysis Requirements Documents CARDS.

The Contractor shall identify and quantify system and subsystem cost drivers based on the Program's technical and programmatic definition and results generated in the PLCCE. This effort is to be conducted upon completion of the draft and final PLCCE; and will support identification of program Should-Cost elements. The Contractor shall develop Should-Cost estimates in support of POM/Budget submissions, program milestone reviews.

The Contractor shall prepare and submit POM briefing packages in preparation of Milestone A/B/C/Full Rate, or upon request, within (5) five working days of the request. The Contractor shall support the preparation of 7300 submissions, annually or as requested. The Contractor shall assist with the quarterly preparation of Unit Cost Reports (UCRs).

The Contractor shall support the development of cost databases or new Cost Estimating Relationships (CERs) and other cost factors generated from historical data, as well as, assess all other CERs and cost factors already prepared from available databases, in the development of the PLCCE, on an AD HOC basis, or when assigned. Each CER and cost factor shall be sufficiently documented and included in supporting cost rationale.

The Contractor shall support overarching IPT meetings and reviews as required. Overarching IPTs include: the Naval Cost Analysis Division (NCAD)/Financial Management and Budget (FMB-6)), Assistance Secretary of the Navy (ASN), the Office of the Secretary of Defense (OSD) Cost Analysis Improvement Group (CAIG), and other DoD-wide Cost Working Groups (CWG) to support a Milestone Decision.

For assigned programs, the Contractor shall develop Cost As an Independent Variable (CAIV) plans, no later than Milestone A, and updated as necessary. The Contractor shall prepare economic analyses and program evaluations to support selection of cost effective alternatives at Milestone A and Milestone B/FRP (or equivalent). Contractor shall support the Program Office in the generation of Analysis of Alternatives (AoA) and trade studies insuring the most cost affordable solution option is available for consideration by Navy management. This effort will be in support of Milestone A and B decisions, and updated as necessary for the Milestone C decision. For Milestone B, C and Full rate decisions, the Contractor shall prepare cost-related data for risk mitigation/management plans.

Upon request or as required, the Contractor shall participate in Source Selections (in an advisory or administrative role).

### **5.1.3 Contracts Management (OMN)**

The Contractor shall provide overarching and direct program Contracts Management Support including the overall coordination of contract related efforts for PMW/A 170 Programs and Projects to include FRD. The Contractor shall provide coordination services as directed by the APM/APM-C in conjunction with the respective APM/PAPM, PAPM/PAPM and Functional Leads.

The Contractor shall draft, revise and route inputs for PMW/A 170, PEO C4I and external contracts related data calls, metrics, point paper and status drills. The Contractor shall coordinate all program and projects inputs, review and provide input to the PEO and SPAWAR Front Office(s) including the Contracts Support Office, which is used to support contract actions as assigned by the requestor.

The Contractor shall assist in the development and reviewing of contracts related to PMW/A 170 program and project impact assessments, point papers, briefings and/or contracts related internal and external data calls. The Contractor shall assist in creating the requested documentation and submit it to the requestor in accordance with the required schedule for approval.

The Contractor shall support the review and analysis to potential changes to existing contracts related policy, guidance and directives assessing their impact on PMW/A 170 programs and projects. The Contractor shall submit written recommendations to the APM/APM-C for consideration within five (5) days of receiving the potential change unless external/internal data calls require a more immediate response.

The Contractor shall attend Program/Project Acquisition Coordination Team (ACT) Meetings and Procurement Planning and Strategy Meeting (PPSM) including pre-PPSM and Post PPSM meetings, PMW/A 170/SPAWAR 2.0 monthly meetings, Working Groups (WGs), Program Management Reviews (PMR) and Integrated Product Team (IPT) meetings for active programs/projects as required to support development of contracts related documentation and support the efforts related to internal and external data calls as requested by the program/project APM/APM-C with the approval of the TPOC. The Contractor shall submit meeting minutes, to include action items within five (5) days of the meeting. The Contractor shall identify common processes and best practices from other program offices.

The Contractor shall interact with the Procurement Contracting Officer (PCO), Contracting Officer Representative (COR) and Alternate Contracting Officer Representative (ACOR) as required to support contract administrative efforts for individual program or project contract efforts. The Contractor shall provide these services as assigned by the APM/APM-C and summarize the action in the monthly report. The Contractor shall support the PCO and staff, as prioritized by the respective APM/APM-C, COR or

ACOR, to support AD HOC tasking requests as necessary in the execution of the contract(s) as approved by the APM/APM-C. The Contractor shall summarize all AD HOC tasking in the monthly report.

The Contractor shall attend Program and/or Project weekly meetings and IPT weekly meetings, weekly program staff meetings, periodic contract review meetings, weekly program status reviews with the prime mission Contractor, periodic contracts and acquisition meetings, periodic or monthly Program Management Reviews (PMR) as assigned to support program and/or project contracting efforts. The Contractor shall attend the meetings as assigned by the requestor and approved by the APM/APM-C, and submit a meeting summary within (5) five days of the meeting.

The Contractor shall develop, draft, prepare, and coordinate the review of non-Seaport-e contract documents related to contract execution as requested by the COR. The Contractor shall perform these contract tasks as assigned by the respective APM/APM-C as approved by the TPOC.

The Contractor shall assist in resolution of discrepancies in contract documents during development and execution. The Contractor shall support development of contract related information for reporting purposes related to cost, schedule and performance of contracts for internal PMW/A 170 data calls and/or external data calls. The Contractor shall enter all awarded/approved contract data as appropriate in all systems and data systems within three (3) days of receipt and retrieve and provide requested information within the requested timeframe and in the requested format. The Contractor shall perform data collection/retrieval and electronic data entry into contracts and program management systems including: SE2, Program and/or project specific developed contract related databases and Excel spreadsheets. The Contractor shall report all discrepancies with recommended solutions to the respective APM/APM-C, COR or ACOR for review and approval.

As directed by the APM, the Contractor shall establish and maintain one hardcopy binder for each contract. Contract binders shall contain the prime mission contracts and all contract pertinent documentation as required by the TPOC, including correspondence, and appropriate emails relevant to contract execution. A duplicate of the contract binder shall also be maintained on electronic media and included with each contract binder (e.g. CD ROM). The contract binders shall be updated within three (3) working days of receipt of any changes or updates of contracts documentation and available within four (4) hours of receipt of an authorized request.

The contractor shall provide status reports to APM/PAPMs, PAPM/PAPMs CORs, PCO, Contracts specialist, APM/PAPM-C, and DPM as necessary to summarize current contract actions, status and maintain metrics on all applicable task orders completed, open or in final close out procedures.

Upon request or as required, the Contractor shall support Source Selections Evaluation Boards (in an administrative role) to assist in coordination of Sources Selection reports and briefs.

#### **5.1.4 Performance Metrics Support (OMN)**

All Contractors shall establish performance metrics and standards to support execution of task order requirements. The Contractor shall submit proposed metrics and standards to the government TPOC for approval prior to implementing and/or modifying measures or standards. These metrics will be used to monitor Task Order execution, establish meaningful out year Task Order performance requirements, performance measures and assist in business process re-engineering of Government procedures. Contractor shall develop Lean Six Sigma (LSS) and Continuous Process Improvements (CPI) metrics across the program office, PEO C4I and FRD.

#### **5.1.5 Information Assurance (IA) (OMN)**

The Contractor shall provide overarching and direct program Information Assurance (IA) Support for PMW/A 170 Programs and Projects to include FRD. The necessary support for each program will be commensurate with the acquisition phase of the specific program. All support shall be responded to within the timeframe assigned by the requester, and be professional in quality, form and substance. Required development and submission of the IA documentation shall be in accordance with program milestones as directed by program and project management. The lead IA support Contractor must meet the IA Workforce Level 1 certification requirements per DoD 8570.01-M Information Assurance Workforce Improvement Program Incorporating Change 1, May 15, 2008.

The Contractor shall provide Information System Security Engineer (ISSE) support services to all PMW/A 170 and FRD programs. These ISSEs shall provide the necessary subject matter expertise to enable PMW/A 170 and FRD programs to take into account IA principles and “build in” security to system designs early on in the life cycle of the programs. The IA engineer shall engage with the program IPTs and provide IA design assessments to the APM/PAPMs during program reviews, IPT meetings, and appropriate Systems Engineering Technical Reviews (SETR) events.

The Contractor shall develop Information Assurance Strategies for PMW/A 170 and FRD Programs as directed. The Contractor shall develop documentation necessary to obtain IA Certification/re-Certification and Accreditation (C&A) for Programs as directed. These include the generation or update of documentation such as Interim Authority to Operate (IATO), Authority to Operate (ATO) and System Security Authorization Agreement (SSAA). The Contractor shall follow through with the appropriate Certification Agent and Operational Designated Approval Authority (ODAA) to ensure the timely approval of the C&A documentation. The Contractor shall also provide support in generating or updating the Program Protection Plan required to support program milestones.

The Contractor shall assist the programs requiring generation of documentation required to obtain Clinger-Cohen Act (CCA) compliance. The Contractor shall coordinate the approval of the documentation with SPAWAR 8.0 and other organizations as required.

The Contractor shall provide support in responding to data calls associated with Information Assurance Vulnerability Assessment (IAVA) alerts and bulletins. The Contractor shall assist the Acquisition Manager and APM/PAPMs as to the impact of IAVA alerts and bulletins on the affected programs/projects.

The Contractor shall monitor the Information Assurance Tracking System (IATS) and Federal Information Security Management Act (FISMA) database and provide weekly report to the APM/PAPM and Acquisition Manager. The report shall include IATO/ATO status, expiration and other FISMA compliance requirements for all PMW/A 170 and FRD systems. The Contractor shall recommend corrective actions on how to bring the system into compliance if necessary.

The Contractor shall conduct and evaluate threat, vulnerability, and risk analysis of deployed and developing systems. The analysis results, corrective actions, contingencies and other issues will be documented and provided to the system owner.

The Contractor shall provide security engineering support to deployed and developing systems. This includes providing security inputs into system architectures and investigating system operational requirements and assisting in the development of security functional and performance requirements for new and existing systems. The Contractor also shall perform security testing of systems as required during development, installation and operations to ensure security features are functioning properly. The Contractor shall provide IA support on test events and test related working groups, meetings, and demonstrations.

The Contractor shall support maintenance of IA system software, system specifications, system tools and products, and assist in preparing updates in the form of engineering change proposals, software change proposals or errata that incorporate comments and changes. The Contractor shall ensure that software changes are well documented for traceability and audit purposes.

The Contractor shall support Software Support Activity (SSA) functions for all PMW/A 170 and FRD systems, tools and products. The Contractor shall review software change proposals, software patches and proposed software implementation and integration plan.

The Contractor shall provide IA support for all PMW/A 170 at NavyCyberFor in the Norfolk VA area interfacing with the ODAA Office.

The Contractor shall provide technical input while attending program reviews, briefings, working groups, acceptance testing, Integrated Product Team (IPT) meetings and other meetings. The Contractor shall provide trip reports, point papers and meeting minutes as required.

## **5.2 Production Management, Acquisition and Procurement, Other Procurement, Navy (OPN)**

The Contractor shall provide overarching and direct program production management support for PMW/A 170 Programs and Projects to include FRD. The Contractor shall develop, review, monitor, update, and/or track various programmatic documents; attend Working Group and Integrated Product Team (IPT) meetings and program reviews. The Contractor shall represent PMW/A 170 and ensure their program goals are properly presented in order to achieve stated objectives.

The Contractor shall provide the APM support services integral to the execution of the PMW/A 170 Programs and Projects. The Contractor shall provide technical support in the acquisition of system hardware and software, integration planning and tracking, and production support updates to engineering documentation of the production phase as result of the Engineering Change Process (ECPs). The Contractor shall assist the APM on program activities that need to be coordinated to ensure production objectives are met.

The Contractor shall provide acquisition program management support for programs in the Production and Deployment phase. The Contractor shall prepare programmatic documentation and information, including briefing materials, required to obtain approval for fielding of production systems. Documentation and information to be prepared includes technical documentation, programmatic documentation or information, and related production or fielding plans, including SCD (Ship Change Documents) and CBA (Cost Benefit Analysis).

The Contractor shall provide support in the review of Work Plan tasks in the Future Year Defense Plan (FYDP) in support of ship installations. The contractor shall develop and deliver weekly Installation Milestone status updates for all current and pending installation tasks. The contractor shall support the PEO in the analysis of the tasks in SPIDER and provide monthly Installation Milestone risk assessments of all installation related tasking within a defined range/timeline. The contractor shall develop and distribute weekly analysis of NDE Ship Change Documents (SCD's) status, showing alteration establishment, and mapping of alts to SPAWAR Programs to allow PMW task establishment in Fielding Plans. Based on requests from the APM-I, the contractor shall make various changes to fields in SPIDER, to include: Funding Status, Performing Engineer (PE), Performing Activity (PA), PMW Estimate, DSA



Percentage, and assigned availability. The contractor shall assist in the training and re-training of SPIDER users in how to make entries, delete tasks, navigate the repository and understand the SPIDER fields. The contractor shall request administrative changes by SPIDER Development Team for changes in FY or task to alteration linkages that only they can make, but which must be controlled.

The Contractor shall assist the program office/APM in production planning through and tracking of Plan of Action and Milestones (POA&Ms) integral to the execution of the production program.

The Contractor shall perform analysis of production operations, processes, and systems to include reviewing and assisting in the reduction of program risk per applicable risk management plans. The Contractor shall assess progress and identify schedule and technical variances, and provide technical briefing material. The Contractor shall prepare the reports in the appropriate format.

The Contractor shall provide production acquisition management and technical support for the implementation and integration of the ECP and Value Engineering Change Proposals (VECP's). This support shall include engineering analysis of the programmatic requirements, plans of production, and specification compliance test and evaluation criteria within the scope of the performance envelope.

The Contractor shall provide technical representation for PMW/A 170/FRD programs at working group meetings, IPT sessions, in-process reviews, and other meetings of the acquisition manager relating to production. The Contractor shall submit reports with identified production action items within five (5) days of the meeting.

#### **5.2.1 Information Assurance (IA) Production Support (OPN)**

The Contractor shall provide overarching and direct program Information Assurance (IA) Production Support for PMW/A 170 Programs and Projects to include FRD.

The Contractor shall assist in IA production and integration efforts through report assessment, program milestone, Independent Verification and Validation (IV&V) and security certification and accreditation testing.

The Contractor shall monitor the results of production IA activities to support PMW/A 170 and FRD's implementation of the overall IA program. The Contractor shall recommend corrective action or technical options when planned accomplishments or production IA operational goals are not achieved.

The Contractor shall assist in the preparation of all documentation necessary to obtain Information Assurance (IA) Certification/re-Certification and Accreditation (C&A) for all PMW/A 170 and FRD systems

in production. These certifications include the generation of technical documentation such as Interim Authority to Operate (IATO), Authority to Operate (ATO) and System Security Authorization Agreement (SSAA). The Contractor shall follow through with the appropriate Certification Agent and Operational Designated Approval Authority (ODAA) to ensure the timely approval of the C&A documentation package.

The Contractor shall provide security engineering support during the production testing of PMW/A 170 and FRD systems. The Contractor shall perform or monitor security testing of systems to ensure security features are functioning properly in support of certification and accreditation of production items.

### **5.2.2 Platform and Product Installation Support (OPN)**

The Contractor shall provide overarching and direct program Platform and Product Installation Support required to install products onboard ships, aircraft and shore facilities for PMW/A 170 Programs and Projects to include FRD.

The Contractor shall provide liaison support to all installation activities and platform offices, collecting all equipment installation documentation and plans, while ensuring the required information is forwarded to the appropriate party for review and approval.

The Contractor shall maintain inputs into the designated installation database or individual tracking system entering all documentation, plans and installation intentions into the installation file, designated installation database, or individual tracking system, to facilitate review and approval or rejection for designated approval cycles. The Contractor shall update the databases, tracking systems and files within forty-eight (48) hours of information receipt. The Contractors shall ensure that change installation strategies due to outside factors (such as moving installation schedules) will be communicated in writing with the program APM and reflected in the program planning documentation.

The Contractor shall generate and forward tickler notices within and outside the Program Office when approval documentation is not received within the appropriate schedule for the designated platforms. The Contractor shall maintain the PEO/PMW tickler file, and generate tickler notices (5) five days and (2) two days prior to the required due date as necessary to ensure a timely response. The Contractor shall provide a monthly report detailing all response due dates and the date the response was received.

The Contractor shall support installation work plans and changes, including gathering scope of work documentation. The Contractor shall update the installation files within twenty-four (24) hours of receiving new installation information.

The Contractor shall assist installation directorate personnel in tracking installation estimated costs, development and approval of Justification Cost Forms (JCFs), Installation Control Drawings (ICD), SHIPALT Installation Drawings (SID), Equipment Delivery Date(s) (EDD) and Ship Change Documents (SCD) as necessary, development and approval of Shore related products such as Standard Plans, Test Plans, Installation Ship Operation and Verification Test Report (SOVT), Base Electronic System Engineering Plan (BESEP), Fleet Readiness Control Board (FRCB) inputs, Risk Mitigation Plan, Installation Design Plans (IDPs) and the Site Survey Report as necessary. The Contractor shall maintain shore installation cost and approval spreadsheets and databases current at all times. The Contractor shall updates the spreadsheets and databases within twenty-four (24) hours of information receipt.

The Contractor shall ensure the installation file, designated installation database, or individual tracking system and program/project milestone schedules, are current and complete, making modifications on the same day changes are received, to ensure the file is kept up-to date. The Contractor shall maintain a log of all installation changes, approvals, and documentation received and entered, for each installation file. The Contractor shall make this information available to personnel when requested. The Contractor shall assist in coordinating Ship-check/Site Survey and equipment installation dates. The Contractor shall track all installation completion documentation such as Ship Operation and Verification Test Report (SOVT), Integrated Logistics Support (ILS), initial training and Installation (Alteration) Completion Reports in accordance with current policies and associated processes. The Contractor shall support and track any install related information required to answer Planning Yard PY), Installation Management Office (IMO), Consolidated Installation Contractor (CIC) and Alteration Installation Team (AIT) questions concerning system installation relating to the assigned Program Office. The Contractor shall notify appropriate personnel when installation documentation is incomplete, missing or late on the same day the oversight is noted.

The Contractor shall assist and attend Installation Planning Working Groups (IPWG), Production, or other installation planning/coordination/status meetings as assigned. The Contractor shall provide all documentation required to support position at these meetings and conferences. The Contractor shall submit all material to be used at these meetings and conferences for approval no later than five (5) working days prior to the scheduled meeting, and submit required documentation modifications for approval no later than one (1) working day prior to the scheduled meeting.

The Contractor shall identify one individual as team leader to manage the activities of all the sub-Contracting partners. The team leader will coordinate the work of the other members of the team and provide an interface to the PM and APM/PAPMs in the office.

The Contractor shall provide Production Support for the PMW/A 170 Production Schedule Configuration Control Board (CCB) Program. The Contractor shall utilize the CCB website for configuration control management efforts and tracking of ongoing production and fielding configuration management actions.

The Contractor shall support technical efforts necessary for Production Configuration Management. The Contractor shall provide support and recommendations to ensure tracking, reporting, and management in support of production and procurement.

The Contractors shall draft, review, modify, evaluate, or input to contracting, or technical documentation and develop and or assist in the Production Acquisition documentation, briefs, position papers, and statements of work and other documentation necessary for execution of sound fielding plans and required revisions. The Contractors shall participate in risk assessments to support system Production acquisition decisions. The Contractors shall support preparation for and when directed, participate in Production acquisition decision, program and design reviews, conferences, technical working groups, discussions, and meetings in support of the APM/PAPM/PAPM/PAPM. The Contractor shall develop, recommend, review, revise, or coordinate systems/equipment/Field Changes production Fielding Plans. Coordination with the appropriate SPAWAR Program Office and the designated platform installation/integration key personnel is required. The Contractor shall prepare, review, revise and submit for approval all the installation documentation as required in accordance with the existing guidelines within the Navy Modernization Process.

The Contractor shall draft, evaluate, or input to program management, engineering, contracting, and technical documentation for impacts to logistics and life cycle support. The Contractor shall review, update, develop or assist in the development of logistics documentation, strategies, schedules and plans, briefs, position papers, specifications and statements of work and other documentation necessary for program execution or sound program management.

### **5.3 Research, Development, Test and Evaluation, Navy Program Support (RDT&E)**

The Contractor shall provide overarching and direct Program Management, Acquisition, Cost Estimating, Information Assurance and Contract Management support services required to all Program Office Programs/Projects.

The Contractor shall provide program/project management and technical services to support the design, development, integration, planning, review and submission of program specific data which include Program Acquisition Documentation (PAD) and Program Operations. The Contractor shall provide oversight and integration of the business operations elements consisting of Financial Management (FM), Cost Estimating (CE), Earned Value Management (EVM), Contracts Management and Acquisition

Management for all programs which require these development activities. All activities in the business operations elements are to be coordinated and integrated as a cohesive unit. The Contractor shall be responsible for integration of personnel on this PWS and other matrix support on other contracts.

The Contractor shall provide program management support. The Contractor shall develop, review, monitor, update, and/or track various programmatic documents and reports (PHARR, Dashboard, DAES, SAR); attend Working Group and Integrated Product Team (IPT) meetings; C4I/IT Orientation Seminars; Fleet N6 conferences; briefings; congressional inquiries; Government Accountability Office (GAO) tasking; POM submits; and program reviews. The Contractor shall represent the Program Office and ensure their program goals are properly presented in order to achieve stated objectives. The Contractor will utilize technical data from reviews/meetings to prepare technical briefing materials to support the SEMP, management status reports, program plan, and program documentation. The Contractor shall coordinate the briefing format with the appropriate organization such as NAVAIR, NAVSEA other PEOs, etc. The Contractor shall provide technical reports from the meetings and trips detailing the purpose of the meeting, impact and recommended approaches toward resolution of problems. The Contractor shall submit the report to the APM/PAPM within five (5) working days of the meeting/trip in a format approved by the APM/PAPM.

The Contractor shall prepare issue papers, white papers, policy position, reclamation, fielding plans, program schedules/POA&M's, and problem statement analysis. The Contractor shall manage updates to existing documentation resulting from changes to CJCSI, OSD, DoD, DoN, SECNAVINST policies and instructions. The Contractor shall review all documents for accuracy and facilitate routing of documents and comment adjudication until final approvals are obtained. The Contractor shall liaise with internal and external stakeholders and reviewers to support documentation through the approval cycle. The Contractor shall manage routing for internal documentation below the PM level; and shall track documents being routed through formal routing (e.g., TRIM or Yellow folder) for documents at or above the PM level. The Contractor shall interface with outside agencies as necessary to obtain required document approvals. These external agencies include but are not limited to OSDNI, NETWARCOM, JITC, COMOPTEVFOR, NAVSEA, PACFLT, NAVCYBERFOR, and other DoD agencies.

The Contractor shall prepare, maintain, and track the schedules for all programs Prime Mission Development Contracts and Vendors, (the Contractor must have no OCI issues with the vendor) as competitive prime Contractors. The Contractor shall track program risks and milestones in the schedule and keep the program schedule current, incorporating changes within two (2) days of receipt. This includes: maintaining the PEO C4I Risk Exchange Database, tracking program risks, updates to the PMW/A 170 risk management plan, coordination of risk review boards, and incorporation of risk

assessments into program documentation and briefs, as well as support monthly risk review councils for selected programs/projects.

The Contractor shall provide direct support to the Assistant Program Manager (APM) to include: meeting coordination and attendance, conference coordination and attendance, daily schedule management, meeting preparation activities, briefing or documentation development, developing meeting agendas, developing meeting minutes, action item tracking and follow-up, weekly program status reports, and conference room support. The Contractor shall provide meeting minutes and action items within five (5) working days of the conclusion of the meeting. The Contractor shall track all action items until completion. The Contractor shall manage information on the programs SE2 site to include uploading of new documentation and configuration management of existing documentation. The Contractor shall review program development and integration plans and assist in developing and planning the deployment of systems to the fleet and other platforms.

As directed by the APM, the Contractor shall support the development of program briefs to include: Overarching RDT&E project management plan. The plan shall detail R&D program requirements, project schedule, cost estimates, and progress reports, and supporting documentation. The Contractor shall deliver a preliminary plan thirty (30) days after award for review by the Government and a final plan ten (10) days after receipt of Government comments.

The Contractor shall assist in the development of consolidated Information Support Plans (ISPs) for program-groups to be reviewed and approved by the PM. The Contractor shall provide additional support during the review process as comments are received to be incorporated into the ISPs. Each program affected by the consolidated ISP is expected to provide subject matter expertise APM/PAPMs, field activity support, system engineers, other directly funded program support, etc.) to assist in this effort. The Contractor shall work directly with PMW/A 170 to ensure understanding of these recommendations once approved by the designated authority. The Contractor shall review previously accepted as well as in-process ISPs and provide feedback on possible areas of document improvement within the timeframe specified by the designated authority.

The Contractor shall develop or update the consolidated or program-specific Programmatic Environmental, Safety, and Health Evaluation (PESHE). The Contractor shall submit the PESHE within the timeframe specified by the authorizing authority. Each program affected by a consolidated PESHE is expected to provide subject matter expertise APM/PAPMs, field activity support, system engineers, other directly funded program support, etc.) to assist in this effort.

The Contractor shall submit draft briefs to the APM for review in advance of the final due date. Draft briefs shall be in the approved briefing template. The Contractor shall incorporate any changes and submit the final brief to the APM or alternate Point of Contact (POC) (as directed by the APM) on or before the due date.

#### **5.3.1 Acquisition Support Services (RDT&E)**

The Contractor shall provide acquisition program management support for programs in the RDT&E phases of development, which includes the Engineering and Manufacturing (EMD) phase, post-EMD phase leading up to Full Rate Production (FRP), and post-FRP RDT&E activities, such as Follow-on Operational Test & Evaluation (FOT&E). The Contractor shall support tasks during prototype development, prototype testing, system testing, down select, Engineering Design Models (EDM) development, and EDM testing. The Contractor shall provide acquisition and program management support for production and installation of EDMs (for the US and international partner terminal variants) needed to support developmental field testing and operational testing (e.g., Technical Evaluation (TECHEVAL) and Operational Evaluation (OPEVAL)). The Contractor shall fully understand the programs acquisition requirements based on program designation (ACAT Level or AAP), and in accordance with DoD 5000.02 and SECNAVINST 5000.2E. The Contractor shall provide acquisition support services as requested by the APM or Acquisition Manager (AM), including the following specific requirements:

The Contractor shall prepare, develop, update, route and maintain all the acquisition documentation, to include such acquisition documents as Acquisition Strategy (AS), Acquisition Program Baseline (APB), Program Deviation Reports (PDRs), Acquisition Decision Memorandums (ADMs), and Abbreviated Acquisition Program (AAP) request letters/update memos. The Contractor shall track acquisition requirements for the APM and Acquisition Manager. The Contractor shall prepare and or update all required acquisition documentation as assigned by the APM/AM. The Contractor shall ensure that documentation is delivered to the APM/AM allowing sufficient time for review, comment adjudication and updates, prior to submission into the formal routing process for final approval by the due date. The Contractor shall manage documentation development and approval routing in accordance with the programs acquisition schedule.

For new pre-acquisition programs and programs preparing for a major milestone (e.g., MS B), the Contractor shall work with the AM to develop and maintain a program-specific acquisition document Plan of Actions & Milestones (POA&M) to ensure proper tracking of critical acquisition documents, The Contractor shall identify areas where document dependencies and critical path issues may impact the ability of the program to execute a planned event or milestone, as scheduled.

The Contractor shall track each active RDT&E Acquisition program APB threshold and objective parameters (cost, schedule and performance), and inform the APM and AM within three (3) working days whenever an APB parameter is nearing or exceeds a threshold value. The Contractor shall assist the AM, upon request, with review of Engineering Change Requests (ECRs) for acquisition authority compliance for Stage 1 and Stage 2 ECRs. The Contractor shall assist the AM with coordinating RDT&E acquisition authority and financial authority by reviewing necessary acquisition documentation and responding to inquiries when received.

The Contractor shall review, analyze and prepare impact statements, issue papers and recommendations with respect to changes to acquisition related policy, guidance and directives. The Contractor shall submit the impact assessment with a recommended plan of action within the requested timeframe. The Contractor shall support the preparation, routing, and review of acquisition related internal and external data calls and provide inputs within the assigned timeframe.

The Contractor shall prepare acquisition briefings as required by the APM. The Contractor shall support the APM with Milestone Decision Authority (MDA) and Acquisition Coordination Team (ACT) meetings; to include meeting requests to the PEO, meeting logistics coordination, agenda preparation, brief preparation, meeting minutes and action item tracking. The Contractor shall provide SME support to the PMW/A 170 AM prior to and during ACT meetings, and submit a meeting synopsis to the AM within three (3) working days after the ACT. The Contractor shall provide acquisition inputs to all program briefs. The Contractor shall maintain the program acquisition milestone schedule. The Contractor shall attend working groups and IPT meetings for active programs/projects to support acquisition and risk related efforts, as directed by the APM or AM. When requested, the contractor shall provide meeting minutes within five (5) working days after the meeting.

The Contractor shall develop and maintain a Systems Engineering Plan (SEP) in accordance with the guidance contained in the OSD SEP Outline and SPAWAR 5.0/PEO C4I SEP Preparation Guide, both located on the DPEO for Acquisition Management SE2 site (Templates and Best of Breed). The Contractor shall coordinate the development and management plan through the APM/PAPM, making the requested changes as necessary for proper program development. The Contractor shall support the Systems Engineering Technical Reviews (SETR) in support of milestone objectives. The Contractor shall liaise with SPAWAR to coordinate event dates, meeting locations, and other logistics as necessary. The Contractor shall prepare program briefs, capture meeting minutes and action items as requested. The Contractor shall assist with resolution of Requests for Actions (RFAs) resulting from the review. The Contractor shall provide recommendations to ensure systems are properly integrated. The Contractor shall review engineering reports and recommendations and summarize them for the APM/PAPM with recommendations. The Contractor shall coordinate these recommendations with program engineers to



ensure all potential problems are adequately addressed. The Contractor shall conduct this analysis as assigned by the APM/PAPM.

The Contractor shall support the preparation of Initial Capabilities Documents (ICDs), Capability Development Documents (CDDs), Capability Production Documents (CPDs), and Information Support Plans (ISPs), as needed for the RDT&E programs.

As requested by the APM/PAPM, the Contractor shall establish and maintain RDT&E program/project specific binders. The Contractor shall maintain applicable RDT&E program acquisition data in the Acquisition Manager's Historical and Active Acquisition Binders (described in section 5.1.1). The Contractor shall also maintain the SE2, PMW/A 170 Library of documents in the Acquisition folder and TopVue data management system for all RDT&E programs.

The Contractor shall provide technical and project management expertise on development efforts, developmental schedules, technical briefing, and management reports concerning the execution of applicable development program and Prime Mission Product contracts. The Contractor shall assist in evaluation of cost, schedule and performance of applicable Prime Mission Product Contractors and develop issue papers, white papers and/or briefing that outline programmatic issues. The Contractor shall provide representation at programmatic meetings, to include the prime Contractors Integrated Baseline Reviews (IBR) and other program reviews, to assist the applicable programs in the evaluation of the Prime Mission Product Contractors progress. The Contractor shall develop the necessary documentation and analyses necessary for proper program progress evaluation.

The Contractor shall provide technical support and provide Earned Value Management Analyses that includes earned value assessment reviews, earned value analysis and recommendations in support of applicable programs or projects. The Contractor shall submit assigned analyses, reviews and recommendations in accordance with the program schedules.

The Contractor shall provide technical support for Integrated Baseline Reviews (IBRs) for Prime Mission Product Contractors including review of IBR documentation, providing synopsis of documentation, identifying any programmatic issues and making recommendations for resolution of issues. The Contractor shall document and submit all reports in the APM/PAPMs approved format with recommendations in accordance with the APM/PAPMs review and submission schedule.

The Contractor shall provide Program/Project Management support in the analysis of all CDRLs. The Contractor shall use automated tools such as Project management tool and SE2 to support reviews. The Contractor shall assist in the maintenance and update of the management data. The Contractor shall

ensure that database entries are accurate and updated within two (2) working days of receipt to ensure the technical data enables PMW/A 170 to make sound business decisions.

### **5.3.2 Cost Estimating Support Services (RDT&E)**

The Contractor shall provide direct program cost estimating support services as requested by the APM, including the following specific requirements:

The Contractor shall prepare cost estimates based on program acquisition strategy, deliverables, schedule, and Operations and Support concepts. All cost estimates shall be submitted within the timeframe and format prescribed by the customer requirements.

The Contractor shall assist in the preparation of PLCCE, ICE, SCP and analyses, Cost Benefit Analysis, Cost Comparison Analysis, Business Case Analysis, trade-studies, Analysis of Alternatives, and Cost As an Independent Variable analysis. The Contractor shall assist in the coordination and adjudication of issues for Independent Cost Estimate (ICE) and Service Cost Position (SCP) for designated programs requiring an ICE/SCP. All estimates and analyses prepared shall be delivered to the customer within the timeframe assigned and meet the quality and technical requirements of the customer.

For all RDT&E programs, the Contractor shall develop Program Office Estimates (POEs), and “time-phased” PLCCEs with technical evaluations, that support Program Objective Memorandum (POM)/budget submissions, program milestone reviews, and assist in development of Acquisition Strategies in accordance with DoD, Navy, and SPAWAR acquisition and cost estimating policies. The Contractor shall submit preliminary (draft) and final PLCCE(s)/POEs, cost models, supporting documentation, and affordability template to the requestor, both in format and schedule, annually (for annual reporters), as scheduled for POEs, or at the request of the Milestone Decision Authority (MDA) or Acquisition Manager. The Contractor shall assist programs at Milestone A/B/C/Full Rate with the preparation of cost-related data or documents, including APBs and CARDS.

The Contractor shall identify and quantify system and subsystem cost drivers based on the Program’s technical and programmatic definition and results generated in the PLCCE. This effort is to be conducted upon completion of the draft and final PLCCE; and will support identification of program Should-Cost elements. The Contractor shall develop Should-Cost estimates in support of POM/Budget submissions, program milestone reviews.

The Contractor shall prepare and submit POM briefing packages in preparation of Milestone A/B/C/Full Rate, or upon request, within (5) five working days of the request. The Contractor shall assist with the quarterly preparation of Unit Cost Reports (UCRs).

For assigned RDT&E programs, the Contractor shall develop Cost As an Independent Variable (CAIV) plans, no later than Milestone A, and updated as necessary. The Contractor shall prepare economic analyses and program evaluations to support selection of cost effective alternatives at Milestone A and Milestone B/FRP (or equivalent). Contractor shall support the Program Office in the generation of Analysis of Alternatives and trade studies insuring the most cost affordable solution option is available for consideration by Navy management. This effort will be in support of Milestone A and B decisions, and updated as necessary for the Milestone C decision. For Milestone B, C and Full rate decisions, the Contractor shall prepare cost-related data for risk mitigation/management plans.

### **5.3.3 Information Assurance Support (IA) (RDT&E)**

The Contractor shall provide program information assurance support services as requested by the APM, including the following specific requirements:

The Contractor shall assist in the preparation of an Information Assurance (IA) strategy as required to meet Clinger-Cohen Act compliance for the Programs. The Contractor shall ensure that the IA strategy is prepared according to DoN, PEO, and SPAWAR best practices.

The Contractor shall create and provide the documentation necessary to obtain Information Assurance (IA) Certification and Accreditation (C&A), IATO, ATO, PIT PRA and I/PRA. The Contractor shall provide the necessary information for certification in accordance with DoD Directive 8500.1 and DoD Instruction 8500.2. The Contractor shall ensure compliance with DIPTR-DON and FISMA requirements reporting and compliance.

### **5.3.4 Contracts Support Services (RDT&E)**

The Contractor shall provide program contracts services as requested by the APM/APM-C, including the following specific requirements:

The Contractor shall support contract administration and coordination of Military and Commercial Programs including the Performance Work Statement/SOW for fiscal years as needed. The Contractor shall interface with the Procurement Contracting Officer (PCO), Contracting Officer Representative (COR) and Alternate Contracting Officer Representative (ACOR) as necessary for proper program and project office contract administration. The Contractor shall keep the APM/APM-C apprised of all administrative requirements and requests and coordinate all responses through the APM/APM-C for approval.

The Contractor shall attend program and project systems contract related meeting as assigned for proper contract administration. The Contractor shall prepare the required documentation as necessary for participation in these meetings, subject to APM/APM-C approval.

The Contractor shall establish and maintain one hardcopy contracts binders. Contract binders shall contain the prime mission contracts and all contract pertinent documentation as required by the TPOC, PCO, COR, ACOR, APM-C and APM, including correspondence, and appropriate emails relevant to contract execution. A duplicate of the contract binder shall also be maintained on electronic media and included with each contract binder (e.g. CD ROM). The contract binders shall be updated within three (3) working days of receipt of any changes or updates of contracts documentation and available within four (4) hours of receipt of an authorized request.

The Contractor shall monitor contracts for discrepancies and assist the APM/APM-C in resolution of known discrepancies in contract documents during development and execution. The Contractor shall coordinate all contract corrections through the APM/APM-C for approval.

The Contractor shall perform data collection/retrieval and electronic data entry into contracts and program management systems. Developed databases and Excel spreadsheets as requested. The Contractor shall support development and retrieval of contract related information for reporting purposes related to cost, schedule and performance of contracts for internal Program Office data calls and/or external data calls. The Contractor shall enter contract data as appropriate in all systems and data systems within three (3) days of receipt and retrieve and provide requested information within the requested timeframe and in the requested format.

The Contractor shall provide status reports to APMs, PAPMs CORs, Contracts Specialist, APM-C, and DPM as necessary to summarize current contract actions, status and maintain metrics on all applicable task orders completed, open or in final close out procedures.

#### **5.3.5 Test and Evaluation (RDT&E)**

The Contractor shall provide testing management and support services for the development, acquisition, integration planning and upgrade or change for PMW/A 170 programs. The Contractor shall review, update, develop or assist in the development of test-related acquisition documentation, such as test strategies, test and evaluation plans, schedules and plans, briefs, position papers, specifications and statements of work and other documentation necessary for program execution. The Contractor shall participate in risk assessments to support test-related acquisition decisions and support preparation for and, when directed, participate in acquisition decisions, program and design reviews, conferences, technical, tests and test planning working groups, discussions, and meetings. The Contractor shall

participate in program Test and Evaluation (T&E) Working IPTs (WIPTs), when assigned. The Contractor shall assist the APM and/or program office T&E manager with coordinating and conducting Operational Test Readiness Reviews (OTRRs), and associated pre-OTRRs and DT readiness reviews, when required; to include meeting logistics coordination, agenda preparation, brief preparation, meeting minutes and T&E action item tracking.

### **5.3.6 GPS Navigation (NAVWAR) Air Program Support (RDT&E)**

**GPS Integration Management and Support** – The Contractor shall provide personnel to report to the Air NAVWAR assistant program manager (APM/PAPM) via the NAVWAR Air Integrated Product Team (IPT) Lead at Lexington Park, MD. The Contractor shall possess an understanding of engineering, design and technical support requirements and issues related to the development, acquisition, integration and upgrade or change of GPS User Equipment (UE) intended for designated Naval aircraft platforms; notionally, these platforms include forward fit aircraft for specific series of F/A-18 and EA-18G, H-53, MV-22, Joint Strike Fighter, and Unmanned Aerial Systems (UAS). As assigned, the Contractor will serve as principle point of contact and platform advisor/manager for A- and B-kit integration of NAVWAR capability into a designated Naval aircraft platforms. The range of products provided by the Program Office to include the conformal controlled reception pattern antenna (C-CRPA), advanced digital antenna production (ADAP), small antenna system (SAS), miniature-CRPA (M-CRPA), digital antenna control unit/digital antenna electronics (DACU/DAE), modernized UE (MUE) and various airborne receivers and embedded security features. The Contractor shall assist in the development and evolution of engineering, contracting, or technical documentation which impact integration management and support. The development/update of acquisition documentation, briefs, position papers, specifications and statements of work and other documentation necessary for development and sound program management of NAVWAR Air program. The Contractor shall participate in risk assessments to support acquisition decisions. As requested, the Contractor shall serve as part of a risk management board to evaluate electrical, mechanical, software and integration design and functional risks. The Contractor shall support preparation for and, when directed, participate in acquisition decision, program and design reviews, conferences, technical working groups, discussions, and meetings in support of the NAVWAR Air APM/PAPM and IPT Lead.

**Test and Evaluation Manager** – The Contractor shall provide engineering personnel to serve as part of the NAVWAR Air IPT at Lexington Park, MD. The Contractor shall provide testing management and support services for the development, acquisition, integration planning and upgrade or change of all GPS User Equipment (UE) intended for Naval aircraft platforms. The Contractor shall review, update, develop or assist in the development of acquisition documentation, test strategies, schedules and plans, briefs, position papers, specifications and statements of work and other documentation necessary for program

execution or sound program management of NAVWAR Air program. The Contractor shall participate in risk assessments to support acquisition decisions and support preparation for and, when directed, participate in acquisition decision, program and design reviews, conferences, technical, tests and test planning working groups, discussions, and meetings in support of the NAVWAR Air APM/PAPM and IPT Lead.

**Acquisition Program Management Support** – The Contractor shall provide acquisition support to the NAVWAR Air APM/PAPM. The Contractor shall assist and assist the NAVWAR Air APM/PAPM to ensure program compliance with applicable PEO C4I, Naval Air Systems Command (NAVAIRSYSCOM), SECNAV and DoD policies, memorandums, and directives that are directly related to sound acquisition and program management of the GPS UE for the NAVWAR Air Program. The Contractor will prepare or coordinate the preparation of related acquisition and program documents necessary to develop, integrate, procure and field PNT systems related to the NAVWAR Air Program. The Contractor will propose recommended solutions to acquisition-related issues, prepare acquisition and program management documents and briefs for presentation or routing for approval, and answer, monitor, or track all external taskings and data calls applicable to the NAVWAR Air Program to completion. The Contractor will organize and schedule meetings, briefs and conferences as directed and monitor applicable meetings and conferences sponsored by external activities related to aircraft PNT systems for possible attendance by the NAVWAR Air IPT; these activities include, applicable PEO C4I, Naval Sea Systems Command (NAVSEASYS COM) and NAVAIRSYSCOM affiliated PMOs, Joint Navigation Warfare Center (JNWC), Joint Program Office, and international partners for Navy PNT systems. The Contractor will assist in the upkeep of databases, to include the PEO C4I TRIM, and the ASN RDA DASHBOARD and PoPS, as it relates to program execution to ensure completeness and accuracy of NAVWAR Air documentation status.

**Program Management Support** – The Contractor shall provide program management support to the NAVWAR Air APM/PAPM. The Contractor shall assist the APM/PAPM to ensure program compliance with applicable PEO C4I, Naval Air Systems Command (NAVAIRSYSCOM), SECNAV and DoD policies, memorandums, and directives that are directly related to sound acquisition and program management of the NAVWAR Air systems. The Contractor will direct attention in two key focus areas:

GPS Modernization. The Contractor will assist or represent the NAVWAR Air APM/PAPM and interest of Naval aviation in conferences and meetings related to fielding next-generation GPS capabilities in Naval aircraft. The contract will develop related briefs, plans and documents to help craft an acquisition and program management strategy to field GPS Modernized capability in Naval aircraft. GPS Modernized capability includes advanced receiver security architecture, antenna and receiver ability to leverage the modern GPS signal in space (SIS) being delivered by modernized satellite vehicles (most

notably, military M-code receive capability), and integration with those systems designed to compliment, enhance, or augment GPS.

Managing Fleet Priorities. The Contractor will develop briefs, schedules and plans for educating the Fleet aviation community on the GPS Threat, NAVWAR Mission, PMW/A 170 capabilities, and impacts to operational aircraft, systems, and mission areas. Fleet experience as an operator in Naval aviation is a recommended Contractor characteristic, but not specifically required. The Contractor must liaison with Type Desks, Program Manager Air (PMA) program offices, and Navy and Joint intelligence and test communities to help support arguments for making GPS protection a Fleet or platform priority. The Contractor will organize and schedule meetings, briefs and conferences as directed.

### **5.3.7 Program Support and Platform Integration (RDT&E)**

The Contractor shall provide overarching and direct programmatic and management support in the implementation of communications systems on CVN, DDG-51, DDG-1000, JHSV, CJR, LPD, LCS, LHD/LHA/LHAR and Ship to Shore connector new ship construction programs. Specific hulls will be identified with each funding increment.

The Contractor shall research, review and analyze platform operational requirements and issues associated with PMW/A 170 communications systems and develop briefings and point/position papers related to incorporating PMW/A 170 communications systems into new ship construction. The Contractor shall submit written recommendations on incorporating PMW/A 170 communication systems to the APM/PAPM within fourteen (14) working days of completing the review/analysis.

The Contractor shall serve as a technical liaison between PMW 750, PMW 760, and NAVSEA organizations involved with new ship construction. The Contractor shall assist the APM/PAPM in responding to information requests and action items, including interoperability test and evaluation documentation requests. The Contractor shall recommend responses to the APM/PAPM for queries regarding the Program Office communication systems implementation in new ship construction. The Contractor shall document and maintain a file of all queries and responses within individual program/project binders.

The Contractor shall develop, update and track form 7300 cost estimates, quarterly program reviews, in process reviews and statement of work documents. The Contractor shall prepare for and attend PARM reviews.

#### **5.4 Ship Construction, Navy Program Support for Communications and Navigation Programs (SCN, NDSF, OP&A AC&I)**

The Contractor shall provide overarching and direct program management and acquisition support services for CVN, CG, DDG-51, DDG-1000, LCS, LPD, LHA/LHA(R)/LHD, TAKE, MPFF and Ship to Shore Connector new ship construction programs. This includes significant coordination with multiple Navy ship construction programs, shipyards, land-based test sites, foreign military sales, other PEOs, PMW's PMA's and Government offices. Specific hulls will be identified with each funding increment.

The Contractor shall prepare program/project briefing materials/viewgraphs, project schedules and related documentation to support Participating Manager (PARM) reviews, Technical PARM summits and other reviews. The Contractor shall provide support for program reviews and data calls, including Obligation Phasing Plans (OPP), SCN Execution Reviews, Participating Manager (PARM) reviews, and POM coordination. Support provided shall result in completion and submission of required information by the assigned date. The Contractor shall prepare AD HOC reports on an as required basis. AD HOC reports shall be provided to the requester within the timeframe assigned and in the format required by the customer. For planning purposes, expect a maximum of 20 AD HOC reports. The Contractor shall submit the briefing materials to the APM/PAPM for review and approval no later than five (5) working days prior to the scheduled meeting. The Contractor shall make the requested changes and resubmit the documents no later than four (4) hours prior to the meeting.

The Contractor shall prepare, maintain and track project management data including Work Breakdown Structures (WBS), Plan of Action & Milestones (POA&Ms), cost estimates/models and cost, schedule and technical baselines. The Contractor shall prepare the requested information in accordance with the SPAWAR Program Managers Handbook, or APM/PAPM guidance.

The Contractor shall gather, consolidate, and validate information/requirements and project schedules from all organizations associated with programs identified by the APM/PAPM. The Contractor shall update databases/spreadsheets to support program information/requirements within three (3) working days of validation. The Contractor shall provide markups as applicable and monitor program execution to ensure compliance within the timeframe required by the customer. The Contractor shall complete the effort within the timeframe required by the customer, in accordance with SCN standards. The Contractor shall report deviations from approved requirements to the APM/PAPM.

The Contractor shall provide the documentation necessary to obtain Information Assurance (IA) Certification and Accreditation (C&A) for programs which require Information Assurance requirements.



The Contractor shall provide the necessary information for certification in accordance with DoD Directive 8500.1 and DoD Instruction 8500.2.

#### **5.4.1 Acquisition Support Services (SCN & NDSF)**

The Contractor shall prepare, update, route and maintain acquisition documentation as assigned by the APM/PAPM and within the requested schedule.

The Contractor shall review, analyze and develop impact statements and issue papers recommending course of actions with respect to potential changes to acquisition related policy, guidance and directives. The Contractor shall assess the acquisition policy change impacts and provide input to the acquisition support team. The Contractor shall submit these recommendations within five (5) working days of completing the analyses, or when required by the acquisition support team.

The Contractor shall assist with the development, routing and review of impact assessments, point papers, briefings and/or acquisition related internal and external data calls and provide inputs to the acquisition support team. The Contractor shall develop and submit the requested information in the format and per the requestors schedule as assigned.

The Contractor shall attend meetings as assigned by the APM/PAPM, including ACT and IPT meetings for active programs to support acquisition related documentation efforts. The Contractor shall prepare briefing material and presentations as necessary to actively participate in and support the Program Office position. The Contractor shall submit this material to the APM/PAPM for review and approval no later than five (5) working days prior to the scheduled meeting. The Contractor shall take meeting minutes, and submit a written summary of the meeting to the APM/PAPM within five (5) working days of the meeting.

The Contractor shall analyze, develop, review and track installation management plans and cost estimates to install systems on new construction ships. The Contractor shall make recommendations to the PAPM/PAPM or designated representatives as required and in sufficient time for the recommendations to be integrated into the installation plans.

The Contractor shall respond to new ship construction queries and data calls and act as the point of contact for and represent the Program Office to SPAWAR and PEO C4I Front Office staff. The Contractor shall coordinate responses through the PAPM/PAPM or designated representatives to ensure authorization for information release, and consistent programmatic response.

The Contractor shall review new ship construction related technical documentation including risk assessments and Ship Project Directive updates needed for specific systems installs. The Contractor shall review the assigned documentation and submit written analysis to the APM/PAPM or designated representatives, including recommendations or suggested changes within (14) fourteen working days of completing the review.

The Contractor shall coordinate specific Program installations in New Construction Ships. The Contractor shall review installation schedules, and coordinate installations and material deliveries as necessary to ensure efficiency and program cost savings. The Contractor shall summarize all coordination efforts in the monthly report.

The Contractor shall coordinate delivery of GFI/GFE for specific program including hardware, software and information to New Construction Ship Programs. The Contractor shall coordinate deliveries according to the approved installation plans, keeping the PAPM/PAPM or designated representatives apprised of all potential problems and recommending solutions.

The Contractor shall review Functional Interface Diagrams (FID) for new ship construction including architecture and interfaces with the ships' C4I/IT and combat systems and provide a program management analysis of the documents. The Contractor shall submit written comments and recommendations within (14) fourteen working days of the review to the DAPM/PAPM or designated representatives for consideration when planning installations on new construction ships.

The Contractor shall provide Production/Procurement Acquisition Support in installation planning through the preparation and update of the Plan of Action and Milestone (POA&M) integral to the execution of installation and new ship construction. The Contractor shall prepare the POA&M in accordance with the SPAWAR Acquisition Program Structure Guide.

The Contractor shall provide planning and acquisition manager support for preparation and updates to the installation planning schedules including planned milestones. The Contractor shall provide technical briefing material and support the preparation of technical reports on issues related to integrated shipboard navigation system, memorandum of understanding with NAVSEA entities and related issues. The Contractor shall provide the requested materials in the assigned format and per the required schedule.

The Contractor shall provide the following in support of engineering, installation and fielding of specific programs for new construction ships:

The Contractor shall provide overarching technical support for installation on new construction ships (LHA, DDG, etc.) The Contractor shall analyze, review and track engineering change proposals (ECPs) aboard new construction ships. The Contractor shall submit written analyses of the ECPs upon completion of the review.

The Contractor shall provide technical representation and reports as needed to support new ship construction working group meetings, IPT sessions, in process reviews, and other meetings as directed by the DAPM/PAPM or designated representatives.

The Contractor shall support the preparation of risk management and mitigation plans as it relates to new ship construction.

The Contractor shall prepare all required documentation, presentations, and reports necessary to support program installation for new ship construction.

The Contractor shall develop and maintain programmatic tracking matrices for required PMW/A 170 communications program's SCN equipment and information deliveries. The Contractor shall develop, update and track form 7300 cost estimates, quarterly program reviews, in process reviews and statement of work documents.

The Contractor shall record; track, and report configuration change requests and system upgrades submitted by Control and Electronic Tracking System (SPROCETS), Statement of Work (SOW), or POM/PR web site users for the Program Office communications systems. The Contractor shall retrieve and provide the requested information within four (4) hours of an authorized request.

## **5.5 Aviation Procurement Navy Program Support (APN)**

### **5.5.1 Navigation Warfare (NAVWAR) Air Platform Support (APN)**

**East Coast (Lexington Park, MD):** GPS Integration Management and Support – provide integration support personnel to report to the Air NAVWAR assistant program manager (APM/PAPM) via the NAVWAR Air Integrated Product Team (IPT) Lead at Lexington Park, MD. The Contractors shall possess an understanding of engineering, design and technical support requirements and issues related to the development, acquisition, integration and upgrade or change of GPS User Equipment (UE) intended for upgrade of GPS UE on legacy Naval aircraft platforms; notionally, these platforms include legacy series aircraft for the AV-8B, F/A-18, H-53, H-1, P-3C, and H-60. As assigned, the Contractor will serve as principle point of contact and platform advisor for A- and B-kit integration of NAVWAR capability into a

designated Naval aircraft platforms. The range of products provided by the Program Office includes the GPS Antenna System (GAS-1) and a four-element variant (GAS-1N), advanced digital antenna production (ADAP), miniature-CRPA (M-CRPA), and various airborne receivers and embedded security features. The Contractors shall review, draft, modify, evaluate, or input to engineering, contracting, or technical documentation and develop and or assist in the production of acquisition documentation, briefs, position papers, specifications and statements of work and other documentation necessary for integration and planning for sound program management of NAVWAR Air program. The Contractor shall ensure plans meet PMW/A 170 program schedules for installation and deployment of the systems. The Contractors shall participate in risk assessments to support acquisition decisions as related to the production and fielding of equipment. As requested, the Contractor shall serve as part of a risk management board to evaluate electrical, mechanical, software and integration design and functional risks. The Contractors shall support preparation for and, when directed, participate in acquisition decision, program and design reviews, conferences, technical working groups, discussions, and meetings in support of the NAVWAR Air APM/PAPM and IPT Lead. The Contractor shall provide planning, production, and technical material updates as requested by the APM/PAPM. The Contractor shall make updates to the fielding plan as required.

The Contractor shall coordinate correspondence, documents, papers and briefs for the NAVWAR Air IPT as related to production and integration of NAVWAR Air programs. Contractor would ensure documents were properly formatted, routed and staffed, data calls were properly formatted and submitted on time, and all briefs were correct in content, intent, and/or structure. Support would manage all correspondence to and from the AIR 1.0 Staff, PMW/A 170 headquarters in San Diego, to Naval Aviation Program Offices and other GPS stakeholder customers and organizations. Contractor would solicit input from the NAVWAR IPT and assemble input in the proper format and document type for review by the NAVWAR Air IPT Lead and APM/PAPM. Contractor would make corrections to all documents and correspondence as necessary. Contractor will maintain and track NAVWAR Air IPT management schedules and action items in various ticklers and when directed, record minutes, develop trip reports, and track action items from selected meetings, discussions, conferences.

Life Cycle Management – provide program management personnel to serve as part of the NAVWAR Air IPT at Lexington Park, MD. The Contractor shall have a background in logistics and fleet support related to development, acquisition, integration and upgrade or change of all GPS User Equipment (UE) intended for Naval aircraft. The Contractors shall assist in the development and evolution of engineering, contracting, and technical documents which impact logistics and life cycle support. The Contractor shall assist in the development/update of all logistics documentation including. The following are some of the required documents; schedules and plans, briefs, position papers, specifications and statements of work necessary for project execution or sound project management of NAVWAR Air program. The Contractor

shall conduct risk assessments to support acquisition decisions. The Contractor shall analyze program production requirements to ensure that the systems are being properly supported through requirements analysis and technical evaluation. The Contractor shall provide recommendations to ensure effective management in support of production and procurement. The Contractors shall support preparation for and, when directed, participate in acquisition decision, program and design reviews, conferences, technical, logistics and life cycle support working groups, discussions, and meetings in support of the NAVWAR Air assistant program manager (APM/PAPM).

## 6.0 DELIVERABLES

The Contractor shall provide the following deliverables in Contractor approved format within the timeframe specified. The monthly status report shall include a summary of performance metrics for each task/subtask contained in the PWS (Performance Work Statement). The summary shall include all work products and deliverables, both draft and final form, prepared during the reporting period. The Contractor shall provide the specific deliverable products contained in paragraph 5.0 as required in the task statements.

<b>Products/Deliverables</b>	<b>Schedule/Due Date</b>
Monthly Status Report	15 <sup>th</sup> of each month
Trip Reports/Meeting Minutes	5 working days after completion of trip/event, except trip reports are not required for travel for travel within 15 miles of the Contractors office.
PRP Status Report	10 <sup>th</sup> of each month
Non-Decision Briefs	5 working days prior to meeting, unless directed otherwise
Decisional Briefs	6 working days prior to decision meeting, unless directed otherwise
Contracts Support Team ORG Chart	Quarterly
Top 100 Brief Slides	Quarterly
Bi-Monthly Messages	10 <sup>th</sup> of each month
POM Briefing Package	Within 5 days request is made
ACT meeting synopsis	3 days after ACT meeting
Meeting minutes	5 days after meeting

## 7.0 SECURITY

The nature of this task requires access to SECRET Information unless specifically identified in the Section 5.0 tasks. The work performed by the Contractor shall include access to Secret data,

information, and spaces. The Contractor shall be required to attend meetings classified at the Secret level.

Note: If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC PAC foreign travel team, OTC2, Room 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel to initiate the release of a clearance message at least thirty-five (35) calendar 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 ninety (90) calendar days of departure.

## **8.0 GOVERNMENT FURNISHED PROPERTY**

No Government Furnished Property will be required to perform this Task Order. The government will provide building access, identification badges, and access to appropriate reference material and databases necessary in the performance of this effort. Official government cell phones are authorized.

## **9.0 NAVY MARINE CORPS INTRANET (NMCI)**

The nature of this task does not require the Contractor to procure NMCI seats for personnel working at the Contractor site. The Government will have no more than ?? on-site NMCI seats available to support this task.

## **10.0 BEST PRACTICES**

Adhere to PMW/A 170 and SPAWAR command-level “Best Practices” principles as identified in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides (1); (2) Scheduling Guide; (3) Systems Engineering Guide; (4) Technology Alignment Guide and support the command wide implementation process

Work performed by the Contractor shall provide support and adhere to the PMW/A 170 and SPAWAR command-level “Best Practices” principles and policies incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Business and Financial Manager’s Manual; (4) Program Manager’s Handbook; (5) Scheduling Guide; (6) Systems Engineering Guide; (7) Technology Alignment Guide.

## **10.1 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SECTION 508 ACCESSIBILITY STANDARDS DETERMINATION OF APPLICABILITY**

This requirement has been reviewed and is not for EIT. The Contractor shall deliver EIT products that are commercially available and are fully compliant with Section 508 Accessibility Standards (SPAWARINST 5721.1).

## **10.2 Contractor Employee Identification**

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

## **11.0 TRAVEL**

The contractor may be required to travel in support of this Task Order. The location of these trips is to be determined, but is estimated to consist mainly of trips to Washington D.C. and/or SSC-Charleston.

Contractor is required to utilize the electronic Travel Request form (provided sepcor) for all required travel in support of this PWS. The request for all travel will be made by soft copy correspondence.

All travel requests must be received by the COR no later than five (5) working days in advance of travel date for final approval. Emergent Travel Requests identified within three (3) working days of actual travel date must be approved by the COR verbally with contractor providing the follow-up electronic Travel Request within five (5) working days. The Travel Request shall include the following:

- Travelers Name
- Name of specific Government Sponsor requesting the travel
- Program/Project Name travel is required for
- Applicable PWS Para # Reason for travel
- Duration of travel
- Dates of travel
- Travel cost estimate
- Total travel spent to date
- Balance of authorized travel funding

## **12.0 TECHNICAL POINT OF CONTACT Government Points of Contact:**

Primary:

Eric S. Tietz PMW/A 170, (619) 524-7760

Email: eric.s.tietz@navy.mil

Secondary:

Barbara Edwards, PMW/A 170 (858) 537-0356

Email: barbara.edwards@navy.mil

**TABLE 1**

**HISTORICAL ACQUISITION BINDER, PMW/A 170**

The following for each PMW/A 170 program/project:

- 1) Acquisition Document Status Listing
- 2) CD containing electronic copies of all documents listed on the Status Listing, including historical copies.

**ACTIVE ACQUISITION DIVISION BINDERS**

- ONE BINDER PER DIVISION/FRD, CONTAINING THE MOST RECENT VERSION OF THE FOLLOWING DOCUMENTS FOR EACH PROGRAM/PROJECT:

- 1) ACQUISITION DECISION MEMORANDUM (ADM) or equivalent
  - a. For Abbreviated Acquisition Programs (AAPs) or Rapid Deployment Capability (RDC) programs, this would be the AAP/RDC Designation Request package and associated AAP/RDC approval letter
  - b. For Projects, this would be the Project Definition Document (PDD)
- 2) LAST FORMAL BRIEF TO PEO/PMW/FRD MANAGEMENT, SUCH AS:
  - a. Acquisition Coordination Team (ACT) Brief
  - b. Operational Test Readiness Review (OTRR) or pre-OTRR Brief
  - c. Decisional Briefs (to include Executive Summary)
  - d. Procurement Planning and Strategy Meeting (PPSM) Brief
  - e. PM/PEO Program Review Brief
- 3) IN ADDITION, FOR ACAT PROGRAMS ONLY:
  - a. Acquisition Program Baseline (APB)
  - b. Acquisition Strategy (AS)
- 4) IN ADDITION, FOR PMW/A 170 PROGRAMS/PROJECTS ONLY:
  - a. Program Health and Risk Report (PHARR)
- 5) OTHER DATA/DOCUMENTS, AS REQUESTED

End.