

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE 29-Jul-2011	4. REQUISITION/PURCHASE REQ. NO. 12075121/12075119	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307 ofelia.reyes@navy.mil 805-228-0730	CODE N63394	7. ADMINISTERED BY (If other than Item 6) DCMA Palmdale 40015 Sierra Highway, Suite B110 Palmdale CA 93550	CODE S0303A	

NSWC, PORT HUENEME DIVISION  
4363 Missile Way, BLDG 1217  
Port Hueneme CA 93043-4307  
ofelia.reyes@navy.mil 805-228-0730

DCMA Palmdale  
40015 Sierra Highway, Suite B110  
Palmdale CA 93550

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) New Directions Technologies 137 W. Drummond Avenue, Suite A Ridgecrest CA 93555-3117		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4090-L601
		10B. DATED (SEE ITEM 13) 04-Aug-2006
CAGE CODE 05ZG9	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
SEE SECTION G

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

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

E. IMPORTANT: Contractor [X] is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Irene M Becerra, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Irene M Becerra	16C. DATE SIGNED 29-Jul-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of this modification is to provide incremental funding. This Order is subject to the provisions of FAR 52.232-22, Limitation of Funds. All other terms and conditions remain unchanged. Accordingly, said Task Order is modified as follows: 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 \$25,525,161.12 by \$15,250.00 to \$25,540,411.12.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
610009	OTHER	0.00	3,000.00	3,000.00
610010	OTHER	0.00	12,250.00	12,250.00

The total value of the order is hereby increased from \$25,684,951.00 by \$0.00 to \$25,684,951.00.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----						
1000	Base Year - Provide Information Technology (IT)systems and computer operations, maintenance and development. Paragraphs 7.1-7.8 (OTHER)	1.0	LO	██████████	██████████	\$1,078,439.00
100001	Funding Document - 62090441 in support of CLIN 1000 (OTHER)					
100002	Funding Document - 62090442 in support of CLIN 1000 (OTHER)					
100003	Funding Document - 62567115 in support of CLIN 1000 (OTHER)					
100004	Funding Document - 70403099 in support of CLIN 1000 (OTHER)					
1100	Option One - Provide Information Technology (IT)systems and computer operations, maintenance and development. Paragraphs 7.1-7.8. (OTHER)	1.0	LO	██████████	██████████	\$1,062,390.00
110001	Funding Document 72410899 in support of CLIN 1100 (Labor) (OTHER)					
110002	Funding Document 72400724 in support of CLIN 1100 (Labor) (OTHER)					

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110003 Funding Document  
82138755 in  
support of CLIN  
1100 (Labor)  
(OTHER)

1200 Option Two - 1.0 LO [REDACTED] [REDACTED] \$1,086,746.00  
Provide  
Information  
Technology  
(IT)systems and  
computer  
operations,  
maintenance and  
development.  
Paragraphs  
7.1-7.8. (OTHER)

120001 FUNDING DOCUMENT  
82313101 IN  
SUPPORT OF CLIN  
1200 / SLIN  
120001 (LABOR)  
(OTHER)

120002 FUNDING DOCUMENT  
82313079 IN  
SUPPORT OF CLIN  
1200 / SLIN  
120002 (LABOR)  
(OTHER)

120003 FUNDING DOCUMENT  
82313079 IN  
SUPPORT OF CLIN  
1200 / SLIN  
120002 (LABOR)  
(OTHER)

120004 FUNDING DOCUMENT  
90697246 TO  
SUPPORT LABOR  
CLIN 1200/120004  
(OTHER)

120005 FUNDING DOCUMENT  
92157131 TO  
SUPPORT LABOR  
CLIN 1200/120005  
(OTHER)

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
2000	Base Year - Provide Information Technology (IT) systems and computer operations,	1.0 LO	\$3,683,706.00	\$3,683,706.00

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maintenance and  
 development.  
 Paragraphs  
 6.1-6.9,8.0-10.0,  
 14.0,19.0 - THIS  
 CLIN WILL BE  
 FUNDED QUARTERLY.  
 (OTHER)

200001 Funding Document  
 - 62090449 in  
 support of CLIN  
 2000 1st Quarter  
 (OTHER)

200002 Funding Document  
 - 62567108 in  
 support of CLIN  
 2000 1st Quarter  
 (OTHER)

200003 Funding Document  
 - 63336278 in  
 support of CLIN  
 2000 (2nd Quarter  
 Funding) (OTHER)

200004 Funding Document  
 - 70756433 in  
 support of CLIN  
 2000 (3rd Quarter  
 Funding) (OTHER)

200005 Funding Document  
 - 71586590 in  
 support of CLIN  
 2000 (4th Quarter  
 Funding) (OTHER)

2100	Option One - Provide Information Technology (IT) systems and computer operations, maintenance and development. Paragraphs 6.1-6.9,8.0-10.0, 14.0,19.0 - THIS CLIN WILL BE FUNDED QUARTERLY. (OTHER)	1.0 LO	\$3,744,155.00	\$3,744,155.00
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210001 Funding Document  
 72400729 in  
 support of CLIN  
 2100 (1st Qtr  
 Funding) (OTHER)

210002 Funding Document  
 72410887 in  
 support of CLIN  
 2100 (1st and 2nd

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Qtr) (OTHER)

210003 Funding Document  
72400728 in  
support of CLIN  
2100 (2nd Qtr)  
(OTHER)

210004 Funding Document  
72562483 in  
support of CLIN  
2100 (2nd and 3rd  
Qtr) (OTHER)

210005 Funding Document  
81023787 in  
support of CLIN  
2100 (OTHER)

210006 Funding Document  
81783400 in  
support of CLIN  
2100 (OTHER)

2200	Option Two - Provide Information Technology (IT) systems and computer operations, maintenance and development. Paragraphs 6.1-6.9,8.0-10.0, 14.0,19.0 - THIS CLIN WILL BE FUNDED QUARTERLY. (OTHER)	1.0 LO	\$3,831,697.00	\$3,831,697.00
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220001 FUNDING DOCUMENT  
823395324 IN  
SUPPORT OF FIXED  
PRICE CLIN 2200 /  
SLIN 220001  
(OTHER)

220002 FUNDING DOCUMENT  
82497562 IN  
SUPPORT OF FFP  
CLIN 2200 / SLIN  
220002 (OTHER)

220003 FUNDING DOCUMENT  
83092500 IN  
SUPPORT OF FIXED  
PRICE CLIN 2200 /  
SLIN 220003  
(OTHER)

220004 FUNDING DOCUMENT  
90484546 IN  
SUPPORT OF FFP  
CLIN 2200 / SLIN  
220004 (OTHER)

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220005 FUNDING DOCUMENT  
90697236 IN  
SUPPORT OF FFP  
CLIN 2200 / SLIN  
220005 (OTHER)

220006 FUNDING DOCUMENT  
90697245 IN  
SUPPORT OF FFP  
CLIN 2200 / SLIN  
220006 (OTHER)

220007 FUNDING DOCUMENT  
91497698 IN  
SUPPORT OF FFP  
CLIN 2200 (OTHER)

220008 FUNDING DOCUMENT  
92167309 IN  
SUPPORT OF FFP  
CLIN 2200 (OTHER)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
-----			
3000	ODC's - Base Period (Fee is not authorized on ODCs) (OTHER)	1.0 LO	\$165,600.00
300001	Funding Document - 62120656 in support of CLIN 3000 (OTHER)		
300002	Funding Document - 62090445 in support of CLIN 3000 (OTHER)		
3100	ODC's - Option One (Fee is not authorized on ODCs) (OTHER)	1.0 LO	\$165,600.00
3200	ODC's - Option Two (Fee is not authorized on ODCs) (OTHER)	1.0 LO	\$165,600.00
320001	Funding Document - 83092502 in support of CLIN 3200 (OTHER)		
320002	Funding Document - 91527860 in support of CLIN 3200 (OTHER)		

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320003 Funding Document  
- 91527863 in  
support of CLIN  
3200 (OTHER)

320004 FUNDING DOCUMENT  
- 92167310 IN  
SUPPORT OF CLIN  
3200 (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----						
4000	Option Three - Provide Information Technology (IT) systems and computer operations,mainte nance and development. Paragraphs 7.1-7.8. (OTHER)		1.0 LO	██████████	██████████	\$1,124,978.00
400001	Funding Document 92381855 (OTHER)					
400002	Funding Document 92757075 (OTHER)					
400003	Funding Document 00786896 (O&MN,N)					
400004	Funding Document 00980224 (OTHER)					
400005	Funding Document 01627876 (O&MN,N)					
400006	Funding Document 01678485 (OTHER)					
400007	Funding Document 01728949 (O&MN,N)					
400008	Funding Document 02115420 (OTHER)					
4100	Option Four - Provide Information Technology (IT) systems and computer operations, maintenance and development. Paragraphs 7.1-7.8. (OTHER)		1.0 LO	██████████	██████████	\$1,158,440.00
410001	FUNDING DOC					



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02390485 - CPFF  
CLIN 4100 (OTHER)

410002 FUNDING DOC  
02733977 - CPFF  
CLIN 4100 (OTHER)

410003 FUNDING DOC  
02734045 - CPFF  
CLIN 4100 (OTHER)

410004 FUNDING DOC  
03277935 - CPFF  
CLIN 4100 (SCN)

410005 FUNDING DOC  
03277937 - CPFF  
CLIN 4100 (SCN)

410006 FUNDING DOC  
03277939 - CPFF  
CLIN 4100 (SCN)

410007 FUNDING DOC  
03277941 - CPFF  
CLIN 4100 (OPN)

410008 FUNDING DOC  
03277934 - CPFF  
CLIN 4100  
(O&MN,N)

410009 FUNDING DOC  
03338155 - CPFF  
CLIN 4100 (OTHER)

410010 FUNDING DOC  
03551294 - CPFF  
CLIN 4100  
(O&MN,N)

410011 FUNDING DOC  
03541189 - CPFF  
CLIN 4100 (OTHER)

410012 FUNDING DOC  
10243464 - CPFF  
CLIN 4100 (OTHER)

410013 FUNDING DOC  
11294542 - CPFF  
CLIN 4100  
(O&MN,N)

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Option Three - Provide Information technology (IT)systems and	1.0	LO	\$3,981,232.00	\$3,981,232.00

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computer  
operations,mainte  
nance and  
development.  
Paragraphs  
6.1-6.9,8.0-10.0,  
14.0,19.0 -  
THIS CLIN WILL BE  
FUNDED QUARTERLY.  
(OTHER)

500001 Funding Document  
92381853 First  
Quarter Funding  
Option Year Three  
(OTHER)

500002 Funding Document  
92666011 for POP:  
01OCT09 - 31DEC09  
(OTHER)

500003 Funding Document  
92757079 (OTHER)

5100	Option Four - Provide Information Technology (IT) systems and computer operations, maintenance and development. Paragraphs 6.1-6.9,8.0-10.0, 14.0,19.0 - THIS CLIN WILL BE FUNDED QUARTERLY. (OTHER)	1.0 LO	\$4,105,168.00	\$4,105,168.00
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510001 FUNDING DOC  
02380403 - FFP  
CLIN 5100 (OTHER)

510002 FUNDING DOC  
02380398 - FFP  
CLIN 5100 (OTHER)

510003 FUNDING DOC  
02734040 - FFP  
CLIN 5100 (OTHER)

510004 FUNDING DOC  
10566283 - FFP  
CLIN 5100 (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
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6000	ODC's - Option Three (Fee is not	1.0	LO	\$165,600.00

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authorized on  
ODCs) (OTHER)

600001 Funding Document  
92666012 for ODC  
Clin 6000 (OTHER)

600002 Funding Document  
00290901 for ODC  
Clin 6000 (OTHER)

600003 Funding Document  
01455785 for ODC  
Clin 6000 (OTHER)

6100 ODC's -Option                      1.0 LO              \$165,600.00  
Four (Fee is not  
authorized on  
ODCs) (OTHER)

610001 FUNDING DOC  
02247417 - ODC  
CLIN 6100 (OTHER)

610002 FUNDING DOC  
02703572 - ODC  
CLIN 6100 (OTHER)

610003 FUNDING DOC  
02955485 - ODC  
CLIN 6100 (OTHER)

610004 FUNDING DOC  
03277930 - ODC  
CLIN 6100 (OTHER)

610005 FUNDING DOC  
10041844 - ODC  
CLIN 6100 (OTHER)

610006 FUNDING DOC  
10495724 - ODC  
CLIN 6100 (OTHER)

610007 FUNDING DOC  
10495725 - ODC  
CLIN 6100 (OTHER)

610008 FUNDING DOC  
11092713 - ODC  
CLIN 6100 (OTHER)

610009 FUNDING DOC  
12075119 - ODC  
CLIN 6100 (OTHER)

610010 FUNDING DOC  
12075121 - ODC  
CLIN 6100 (OTHER)

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CLINS 1000 AND 4000 and all SLINS referenced under CLINS 1000 AND 4000 of this task order are Cost Plus Fixed Fee (CPFF).

CLINS 2000 AND 5000 and all SLINS referenced under CLINS 2000 AND 5000 of this task order are Firm Fixed Price (FFP)

CLINS 3000 AND 6000 and all SLINS referenced under CLINS 3000 AND 6000 of this task order are Other than Direct Cost (ODC) (Fee not authorized).

The base period and option periods (If options are exercised) of the task order will be a combination of Cost Plus Fixed Fee (CPFF), Firm Fixed Price (FFP) CLINS.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law. This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered. Other terms and conditions are in accordance with Section G of the SeaPort-e Multiple Award basic contract.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### PERFORMANCE WORK STATEMENT

#### ACRONYM LIST

AIS- Automated Information System  
 CIO- Chief Information Officer  
 COE- Collaborative Operating Environment  
 COTS- Commercial Off The Shelf  
 DON- Department of Navy  
 IT- Information Technology  
 NMCI- Navy -Marine Corps Initiative  
 NSWC PHD- Navy Surface Warfare Center Port Hueneme Division  
 SOA- Service Oriented Architecture

1.0 Purpose The Performance Work Statement supports the Command's internal Information Technology (IT) systems and computer operations, maintenance and development touching all Command Offices and Departments. These are diversified and unique to Naval Surface Warfare Center Port Hueneme Division (NSWC PHD) in the areas of supporting Code 210 Information Technology Portal Development, Legacy Servers, Remote In-Service Engineering, Distance Support concepts, unique application code modifications/updates, operations and maintenance, NSWC PHD Web Access site modifications/updates and Automated Information System (AIS) support to NSWC PHD Chief Information Officer (CIO).

2.0 Background The Command is in the midst of migrating from a disparate infrastructure of legacy servers and applications to a secure, controlled, collaborative Portal environment that combines people, systems and processes. The future enabler of this strategy is the NSWC PHD Collaborative Operating Environment (COE). The COE is powered by BEA Aqualogic Interaction (formerly Plumtree Enterprise Web Suite), which is a composite application framework that supports collaboration, workflow and content management.

3.0 Scope It is understood that NSWC PHD is rapidly advancing a systems approach to all IT applications, even as available resources for providing an IT infrastructure are becoming scarce. Effective IT applications are crucial to NSWC PHD mission accomplishment. Data applications include NSWC PHD Legacy server infrastructure and applications, NSWC PHD corporate business systems and management information systems, and technical applications supporting the sailor such as Sailor to Engineer and Virtual In-Service Engineering. There is a need to transform our current way of doing business to allow for better collaboration and efficient business processes through innovative implementation of technology. NSWC PHD requires contractor support services to provide an integrated, systems approach to discover, design, develop, deploy and deliver new capabilities and functionality in the COE architecture, migrate the applications and content from the legacy architecture to the COE and operate and maintain the legacy architecture servers until the migration of the associated applications and content on them is complete.

The Contractor must support the requirements of a complex matrix organizational structure supporting various sponsor driven requirements with the goal of developing IT tools that can be leveraged across organizational boundaries.

In addition to operating and maintaining the current non-NMCI

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legacy applications and infrastructure, NSWC PHD requires continuous visibility into emerging technologies, seeking more efficient and effective ways of accomplishing both mission and business tasking. The systems approach to an integrated IT infrastructure operating in the NMCI environment is the driving imperative in all applications and considerations.

#### 4.0 REQUIREMENTS

General. The contractor shall provide all the necessary, supervision, management, communications, and administrative support services (printing, reproduction, travel, per diem) to accomplish requirements set forth herein.

Travel. The Contractor shall be required to travel to various NAVY and Government locations such as travel to Dam Neck Virginia (two trips), Louisville Kentucky (two trips), San Diego California (two trips), Washington DC (three trips), White Sands New Mexico (one trip). In addition, the contractor may be required to attend conferences and other training at commercial facilities to support the Command's requirements. Typical trips include up to two (2) contractor personnel for 3 days duration each trip. It is estimated there will be 10 trips per year.

5.0 TASK DESCRIPTIONS The following paragraphs describe a wide range of support products and services to be provided under this contract. NSWC PHD's mission and business requirements require a broad and constantly changing range of diverse IT and communications requirements. The following paragraphs are broken into two sections. There is an On-going Operations and Maintenance section and a New Development section.

The section describes the types of services, requirements, required metrics and deliverables, particular approaches, technologies, and products to be used under this contract. In many instances both sections will have similar duties and tasking but by detailing duties and tasking in separate sections, the contractor will be able to refer to that section of this SOW for work performed and invoicing purposes. In no event shall the Contractor perform work of a policy, decision-making, or managerial nature, which is the direct responsibility of DON personnel.

#### 6.0 On-going Operations and Maintenance Section

6.1 Performance of Analysis The Contractor shall perform analysis of selected problem areas (up to 20 per month) in order to define: the functional requirements that need to be addressed; the existing capability for meeting the functional requirements; the gap that exists between the existing and desired capability; and assumptions and constraints that govern all proposed solutions to the stated requirements. Regardless of the size and/or scope of the problem area, the overall objective of the Requirements Analysis and Definition effort is to define the "problem" and the constraints upon the problem solution. Requirements definition shall include: a clear, specific description of what the system must do; the functional requirements that will be met; the desired information flow; processing functions; performance constraints; security and cost considerations and constraints; standardization, integration and/or interoperability requirements; and acceptance criteria. Tasks shall include the following:

- a.Meeting with functional area and technical users, and receiving existing documentation, procedures and standards in order to gather information about user requirements and about assumptions and constraints associated with existing technical architecture/environment as well as assumptions and constraints placed upon proposed technical solutions.
- b.Analyzing functional requirements relative to the capabilities and deficiencies of existing systems, assumptions and constraints, currently

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available hardware and software products, and emerging technologies.

c.Designing initial alternatives, multiple solutions to the functional requirements.

d.Comparing alternative solutions to a common set of functional requirements. Comparison criteria shall include the following: cost (initial investment as well as over life of the system or application), reliability, performance, compatibility/interoperability, security considerations, compliance with standards, ease of use, time constraints, or any other criteria specified or identified as a requirement.

e.Demonstration of one or more alternative solutions.

f.Preparing and delivering both written reports and oral briefings which present the functional requirements identified during the analysis phase; descriptions of alternate technical solutions for satisfying the functional requirements; a comparison of the costs/benefits/risks associated with each alternative; assumptions and constraints; estimates of development times and manpower/resource requirements; and recommendations and issues.

g.Development of requirements definitions, functional process model, diagram, business process model (e.g. existing, proposed to be).

6.1.1 Deliverables The Contractor shall document the results of the analysis of the proposed technical solutions. Points to be addressed shall include the following:

a.Definition of alternatives.

b.Definition of assumptions and constraints.

c.Development of cost/benefit rankings.

d.Identification of quantitative and qualitative factors associated with each alternative solution.

e.Development of conclusions and recommendations based on results of the cost/benefit analysis.

The Contractor shall make both oral and written presentation of results within one week of completing the above analysis.

6.2 Operations and Systems Support. The Contractor shall provide on-going support for approximately 130 servers and network switches which comprise the non-NMCI NSWC PHD Command corporate infrastructure. These activities are critical and required to accomplish NSWC PHD's corporate mission. In addition, database administration duties, OS upgrades and security patches are required to maintain operational availability. The activities listed herein shall be accomplished concurrently and maximize use of resources expended under these task activities, in order to minimize costs and impact. The Communication Technology Integration Office (Code 210) is responsible for the NSWC PHD corporate infrastructure, and will provide coordination and prioritization of all tasks impacting corporate IT assets. Deliverable: Included as section in monthly Contract Status Review Report.

6.3 Application Maintenance The Contractor shall provide support (up to 10 per month) in the areas of maintenance, integration, configuration management, database consolidation and documentation of corporate information systems, databases, COTS systems, and state-of-the-art client/server technologies. Examples of project tasking:

The Contractor shall maintain web applications support WEB Based Collaborative environments such as the NAVSEA Port Hueneme PORTAL and Sailor to Engineer websites. Duties include modify/upgrade existing applications using tools such as MS Visual Interdev, MS visual Basic, HTML, Java, XML, Macromedia Photoshop, Macromedia Director or Flash. Gather requirements for additional internet/intranet/extranet web sites and modify existing web sites.

Deliverable: Included as section in monthly Contract Status Review Report.

6.4 Security Documentation Development Support. The Contractor shall provide updates to system documentation, quality assurance plans, and configuration management data to support various existing IT systems (up

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to 40 per year), as required. The Contractor shall support the NMCI CLIN 27 process and development of all support documentation involved in Security Hardening of IT Hardware such as required SSAA documentation and Network diagrams, including switches and servers and other network devices. Maintain existing ISO policies and through interviews with contractor and customer personnel, write new policies to institutionalize current practices.

The contractor will follow all Federal DoD and DoN Information Assurance codes, instructions, and policies. The contractor will work closely with the NSWC PHD IAM and his/her representatives to maintain a high level of information assurance.

The contractor is responsible for completing and maintaining accreditation documentation in the form of system level System Security Authorization Agreements (SSAAs), for all systems that are maintained under the contract. The contractor is responsible for obtaining appropriate written authority to operate for all systems maintained under the contract, as well as prior to introducing a system into operations.

Deliverable: Included as section in monthly Contract Status Review Report.

6.5 Support of existing projects . The contractor is required to follow a disciplined approach and implement management control process to design, development, integration, configuration management, database consolidation and documentation of corporate information systems, databases, COTS systems, and state-of-the-art client/server technologies.

a.Modify existing applications utilizing BMC's Remedy ARS , ARS DSO, ARWeb, ARS Mid Tier, ARS Flashboards and ARS Migrator.

b.Modify databases as assigned. The contractor shall be familiar with Enterprise Standard Query Language Engines/Servers (including Microsoft SQL Server and Oracle), which will house the primary databases. The web enabling of existing databases through the use of industry standard tools (i.e. Cold Fusion, MS Visual Studio)may be required.

c.Maintain and support the creation of static and dynamic HTML including the use of .NET compliant ASP/JSP. Maintain and integrate state-of-the-art web application technology including Java script, Java applets, VB-Script, and ActiveX controls.

d.Maintain a Service Oriented Architecture (SOA) linkage from Remedy to WEB applications as designated by the Government Technical Authority. The SOA should contain elements from Web Services, XML, SOAP, SSL-III, and other relevant industry standards.

e.Use Crystal Reports to create and present Summaries/Reports in WEB and document format as assigned including web statistic reports.

f.Conduct market surveillance and research to stay abreast of technologies and products for future deployment. Also collect technical data and cost estimates for assistance in preparing procurement requests.

g.Technical Support: The contractor shall provide administrative, troubleshooting and diagnostic support on equipment to include Remedy Servers, Remedy Mid-Tiers, and Database Servers.

h.Trouble-shoot connectivity problems from Remedy Server to Remedy Mid-Tier, Remedy Server to Remedy Server, DSO site to DSO site.

i.Maintain IP, RPC addressing and other records information.

j.Manage local and remote Remedy User accounts, Groups, permissions

k.Maintain software licensing and inventory.

l.Monitor/maintain Remedy and SQL logs as necessary.

m.Documentation Support: The contractor shall provide documentation support to include the following:

n.Develop and implement training materials and presentations for the application administrator(s) and/or end-users.

Deliverable: Included as section in monthly Contract Status Review Report.

6.6 Testing and Integration For up to 10 projects per month the Contractor shall conduct testing and integrate the identified system with existing



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systems. The testing and integration will verify that the system does not have an adverse impact on existing systems and that the new system performs in accordance with the detailed design. Testing must be conducted using equipment identical to that of the final system to be installed, including end user environment. Government will participate in final testing prior to government approval for deployment.

Deliverable: Included as section in monthly Contract Status Review Report.

6.7 Updated Application Deployment For up to 10 projects per month the Contractor shall plan for and deploy the updated application to the end users. The deployment plan must identify minimum end user hardware and software configuration, approximate time to install and a phased implementation process. For user deployment, the contractor shall develop, as required, an application guide and installation instruction. To be provided as part of the Contract Monthly Status Report.

Field technician training will provide detailed instructions and procedures for application installation. By the end of deployment process, the contractor shall prepare and deliver a technical report, in contractor format and in accordance with requirements, documenting the application/database including (as a minimum) detail design specifications, interface specifications, and program configuration.

During the deployment process, the contractor shall support in-process reviews of the contractor's draft working papers containing these specifications and data.

Deliverable: Included as section in monthly Contract Status Review Report.

6.8 Legacy (non-NMCI) NSWC PHD IT Server, and Application Support

The Contractor shall provide on-site IT server operation, maintenance and applications support for legacy (non-NMCI) servers associated with the operations and maintenance of the NSWC PHD Command's information systems. NSWC PHD currently has about 130 legacy servers running Windows 2000 Server Operating System connected to the NSWC PHD Local Area Network. Server and application support is required 24 x 7 with on-site support required during normal NSWC PHD business hours Monday through Friday from 0700 - 1600. After hour (outside normal NSWC PHD working hours) on-call call back support is required on an as needed basis for high priority IT server and application problems. Work will be considered acceptable if network server downtime does not exceed 40 scheduled hours per year, and 10 non-scheduled hours per year. Examples of scheduled downtime include network or server maintenance or backup. Examples of unscheduled downtime include power outages, or hardware or software failures.

6.8.1 On-site Server Support. The Contractor shall provide support for the following:

- a. Providing second-level technical server support to NSWC PHD users.
- b. Providing on-site response/resolution of service calls on a 24 x 7 basis.
- c. Troubleshooting server hardware and software failures, which includes ensuring the end user is fully satisfied with the service provided.
- d. Systems Installation and Integration, Computer Systems Administration, Management and Maintenance.
- e. Computer Equipment Maintenance (both on-going and on-call.)
- f. Performing preventative maintenance, full backup capabilities/disaster recovery, archive functions, system monitoring, trend analysis, and incident status/updates as deemed necessary.
- g. Keeping service call requester informed through periodic updates of resolution status. Minimum user periodic update of service call status is once daily.
- h. Escalating all service calls that have exceeded their response or repair time thresholds to the appropriate resource.
- i. Maintaining an inventory of all Server Hardware and their established functions.

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j. Assisting with basic user training.

k. SIPRNET Server Support.

l. Compile server service call monthly metrics identifying: service call originating NSWC PHD code, call received date, call resolution date, time required to resolve service call, server name, resolved server problem general category (e.g. RAM, Network Card, Server Reboot, OS error, etc). Maintain cumulative metrics by month.

Deliverable: Current month metrics shall be included in contract Monthly Contract Status Report.

6.8.2 On-site Application Support. The Contractor shall provide support for the following:

a. Configuring/reconfiguring client/server software.

b. Performing application software installations and upgrades.

c. Performing system monitoring, trend analysis, and incident status/updates as deemed necessary.

d. Providing configuration information to be updated in the designated configuration management system.

e. Support Of Command's Defense Messaging System.

f. Support Of Command's Legacy Microsoft Exchange.

g. Data Base Generation and Data Base Management.

Deliverable: Included as section in monthly Contract Status Review Report.

6.9 On-site Non-NMCI Desktop Hardware Support

The contractor shall make hardware upgrades and system modifications to Desktop systems which are not covered by the NMCI contract. (about 200 per year)

Deliverable: Included as section in monthly Contract Status Review Report.

7.0 New Development Section Support of new work and advanced projects such as Next Generation ISEA IT tool development and NAVY Distance Support Initiatives. These will include using leading edge technology to implement IT tools that will support the sailor worldwide 24 hours a day, 7 days a week, 365 days a year.

7.1 Performance of Analysis New tasking will include using leading edge technology to modify Commercial OFF The Shelf (COTS) software and implement IT tools which will support the sailor world wide 24 hours a day, 7 days a week, 365 days a year.

The Contractor shall perform analysis of selected problem areas (up to 10 per month) in order to define: the functional requirements that need to be addressed; the existing capability for meeting the functional requirements; the gap that exists between the existing and desired capability; and assumptions and constraints that govern all proposed solutions to the stated requirements.

Regardless of the size and/or scope of the problem area, the overall objective of the Requirements Analysis and Definition effort is to define the "problem" and the constraints upon the problem solution. Requirements definition shall include: a clear, specific description of what the system must do; the functional requirements that will be met; the desired information flow; processing functions; performance constraints; security and cost considerations and constraints; standardization, integration and/or interoperability requirements; and acceptance criteria. Tasks shall include the following:

a. Meeting with functional area and technical users, and receiving existing documentation, procedures and standards in order to gather information about user requirements and about assumptions and constraints associated with existing technical architecture/environment as well as assumptions and constraints placed upon proposed technical solutions.

b. Analyzing functional requirements relative to the capabilities and deficiencies of existing systems, assumptions and constraints, currently available hardware and software products, and emerging technologies.

c. Designing initial alternatives, multiple solutions to the functional

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requirements.

d. Comparing alternative solutions to a common set of functional requirements. Comparison criteria shall include the following: cost (initial investment as well as over life of the system or application), reliability, performance, compatibility/interoperability, security considerations compliance with standards, ease of use, time constraints, or any other criteria specified or identified as a requirement.

e. Demonstration of one or more alternative solutions.

f. Preparing and delivering both written reports and oral briefings which present the functional requirements identified during the analysis phase; descriptions of alternate technical solutions for satisfying the functional requirements; a comparison of the costs/benefits/risks associated with each alternative; assumptions and constraints; estimates of development times and manpower/resource requirements; and recommendations and issues.

g. Development of requirements definitions, functional process model, diagram, business process model (e.g. existing, proposed to be).

7.1.1 Deliverables The Contractor shall document the results of the analysis of the proposed technical solutions. Points to be addressed shall include the following:

a. Definition of alternatives.

b. Definition of assumptions and constraints.

c. Development of cost/benefit rankings.

d. Identification of quantitative and qualitative factors associated with each alternative solution.

e. Development of conclusions and recommendations based on results of the cost/benefit analysis.

The Contractor shall make both oral and written presentation of results within one week of completing the above analysis.

7.2 Development and Systems Support The Contractor shall provide (up to 5 per month) the non-NMCI NSWC PHD Command corporate infrastructure support required to accomplish NSWC PHD's corporate mission. The activities listed herein shall be accomplished concurrently and maximize use of resources expended under these task activities, in order to minimize costs and impact. The Communication Technology Integration Office (Code 210) is responsible for the NSWC PHD corporate infrastructure, and will provide coordination and prioritization of all tasks impacting corporate IT assets.

Deliverable: Included as section in monthly Contract Status Review Report.

7.3 Application Design Development The Contractor shall provide support (up to 5 per month) in the areas of design, development, integration, configuration management, database consolidation and documentation of corporate information systems, databases, COTS systems, and state-of-the-art client/server technologies. Examples of project tasking:

The Contractor shall develop web applications support WEB Based Collaborative environments such as the NAVSEA Port Hueneme PORTAL and Sailor to Engineer websites. Duties include modify/upgrade existing applications using tools such as MS Visual Interdev, MS visual Basic, HTML, Java, XML, Macromedia Photoshop, Macromedia Director or Flash. Gather requirements for additional internet/intranet/extranet web sites and modify existing web sites.

Deliverable: Included as section in monthly Contract Status Review Report.

7.4 Security Documentation Development Support. The Contractor shall provide (up to 20 per year) documentation, quality assurance, and configuration management support across all development projects. The Contractor shall support the NMCI CLIN 27 process and development of all support documentation involved in Security Hardening of IT Hardware such as required SSAA documentation and Network diagrams, including switches and servers and other network devices. Maintain existing ISO policies and through interviews with contractor and customer personnel, write new policies to institutionalize current practices.

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The contractor will follow all Federal DoD and DoN Information Assurance codes, instructions, and policies. The contractor will work closely with the NSWC PHD IAM and his/her representatives to maintain a high level of information assurance.

The contractor is responsible for completing and maintaining accreditation documentation in the form of system level System Security Authorization Agreements (SSAAs), for all systems that are maintained under the contract. The contractor is responsible for obtaining appropriate written authority to operate for all systems maintained under the contract, as well as prior to introducing a system into operations.

Deliverable: Included as section in monthly Contract Status Review Report.

7.5 Support of Advanced projects NEXT Generation ISEA IT tool development and NAVY Distance Support Initiatives. These will include using leading edge technology to implement IT tools which will support the sailor world wide 24 hours a day, 7 days a week, 365 days a year. The Contractor must be available to support demonstrations and presentations to TOP Level Navy Executives of these tools. (up to 5 per month)

a.Next Generation In-Service Engineering tools

b.Virtual In-Service Engineering (VISE)

c.Advanced Content Management

d.Enterprise Search and Reporting

e.Remote ISE support

f.Distance Support

g.Multi Tier Service Desk (MTSD)

h.Create, review, and install, applications utilizing BMC's Remedy ARS , ARS DSO, ARWeb, ARS Mid Tier, ARS Flashboards and ARS Migrator.

i.Create, review, and install databases as assigned. The contractor shall be familiar with Enterprise Standard Query Language Engines/Servers (including Microsoft SQL Server and Oracle), which will house the primary databases. The web enabling of existing databases through the use of industry standard tools (i.e. Cold Fusion, MS Visual Studio) may be required.

j.Develop and deploy the creation of static and dynamic HTML including the use of .NET compliant ASP/JSP. Develop and integrate state-of-the-art web application technology including Java script, Java applets, VB-Script, and ActiveX controls.

k.Develop and deploy a Service Oriented Architecture (SOA) linkage from Remedy to WEB applications as designated by the Government Technical Authority. The SOA should contain elements from Web Services, XML, SOAP, SSL-III, and other relevant industry standards.

l.Use Crystal Reports to create and present Summaries/Reports in WEB and document format as assigned including web statistic reports.

m.Conduct market surveillance and research to stay abreast of technologies and products for future deployment. Also collect technical data and cost estimates for assistance in preparing procurement requests.

n.Develop and implement training materials and presentations for the application administrator(s) and/or end-users.

Deliverable: Included as section in monthly Contract Status Review Report.

7.6 Develop Prototype For up to 5 projects per month, the contractor shall develop an application or database prototype. The prototype shall be a fully functional implementation of the Government approved detailed design. The contractor shall conduct initial testing of the prototype to ensure that it meets all requirements identified in the Government approved recommended solution.

Deliverable: Included as section in monthly Contract Status Review Report.

7.7 Testing and Integration For up to 5 projects per month the Contractor shall conduct testing and integrate the identified system with existing systems. The testing and integration will verify that the system does not have an adverse impact on existing systems and that the new system performs in accordance with the detailed design. Testing must be conducted using

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equipment identical to that of the final system to be installed, including end user environment. Government will participate in final testing prior to government approval for deployment.

Deliverable: Included as section in monthly Contract Status Review Report.

7.8 New Application Deployment For up to 5 projects per month the Contractor shall plan for and deploy the application to the end users. The deployment plan must identify minimum end user hardware and software configuration, approximate time to install and a phased implementation process. For user deployment, the contractor shall develop, as required, an application guide and installation instruction. To be provided as part of the Contract Monthly Status Report.

The field technician training, if required, will provide detailed instructions and procedures for application installation. By end of deployment process, the contractor shall prepare and deliver a technical report, in contractor format and in accordance with requirements, documenting the application/database including (as a minimum) detail design specifications, interface specifications, and program configuration. To be provided as part of the Contract Monthly Status Report.

During the deployment process, the contractor shall support in-process reviews of the contractor's draft working papers containing these specifications and data.

Deliverable: Included as section in monthly Contract Status Review Report.

#### 8.0 Coordinated Help Desk

a. The first level call will come in via existing telecom infrastructure and or email. Tier one personnel will log call as a trouble call ticket using help desk software. Tier one personnel will then pass the caller to tier 2 personnel if resolution to the call is not immediately available. The tier 2 personnel will be responsible for closing the trouble call ticket. The trouble call ticket can be passed to tier 2 personnel via a forwarded phone call or email.

b. Providing on-site response/resolution of service calls on a Monday thru Friday 12 x 5 basis.

c. Support queries to the Help Desk by the end user, which includes ensuring the end user is fully satisfied with the service provided.

d. Keeping service call requester informed through periodic updates of resolution status. Minimum user periodic update of service call status is once daily.

e. Escalating all service calls that have exceeded their response or repair time thresholds to the appropriate resource.

f. Compile application software service call monthly metrics identifying: service call originating NSWC PHD code, call received date, call resolution date, time required to resolve service call, application software name, server name application resides on. Through standard procedures and monthly service call metrics, Help Desk Personnel are required to reduce the amount of duplicate monthly service calls by educating users the first time they call on a given topic. i.e. User X is not given a different answer to the same question every time they call.

Deliverable: Maintain cumulative metrics by month. Current month metrics shall be included in Contract Monthly Status Report.

9.0 NAVSEA CIO Support. The Contractor shall provide on-site technical expertise and consulting in support of Division Chief Information Officers (CIOs), including the NSWC PHD CIO. Tasks include reviewing current and proposed policies and procedures, (about 12 per year) making recommendations to the NSWC PHD CIO; providing technical and consulting services to various current and proposed AIS projects (about 12 per year); Prepare ad hoc reports, working papers and white papers, (about 12 per year) , documenting various aspects of conclusions and recommendations from technical meetings, audits and inquiries and other reports/recommendations as deemed advisable by NSWC PHD CIO .

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Deliverable: Included as section in monthly Contract Status Review Report.  
10.0 On-site Web Application Support The Contractor shall provide on-site technical expertise and consulting in support of NSWC PHD web applications technologies. Attend meetings to support discussions of technical issues (about 10 per month). Assess NSWC PHD Command emergent web development needs, which include performing a requirements analysis for development and provide recommended solutions (about 10 per year). Integrate legacy and emergent applications within the NSWC PHD web/portal environment .(about 5 per month). Examples of Web application support are:

- a.NSWC PHD NSWC Command Portal
- b.Sailor to Engineer web site
- c.Command's Citrix environment
- d.Command's Facilities Information System (FIS)
- e.Migration of Legacy System Applications to a NMCI compliant web environment.
- f.NETIQ Application Support
- g.PKI Implementation

Deliverable: Develop reports of web/portal usage statistics and analysis of current state and structure of web/portal sites (contractor format is acceptable). Include current month web/portal usage statistics in contract Monthly Progress Report.

11.0 Facilities Clearance. The Contractor must be eligible to be processed for and granted a United States Facilities Clearance to the confidential level and above. The Government will institute the Facilities Clearance procedure by initiating a letter, accompanied by a form DD-254, to the Defense Investigative Service (DIS). DIS will thereafter send to the Contractor a form SF-49 for completion. The Contractor shall show evidence to the Contracting Officer that the required clearances are being properly pursued. This evidence may be a copy of the completed SF-49 submitted to DIS. Obtaining a Facility Clearance is a material condition to performance of this contract. Failure to obtain a Facility Clearance will be a basis for termination of this contract.

12.0 Other Security Matters. The requirements set forth in the following paragraphs are specific requirements that the Contractor shall adhere to under the contract.

13.1 Security Clearances. The Contractor shall conform to the provisions of the DoD Manual 5220.22M Industrial Security Manual, and shall provide for obtaining appropriate security clearances for Contractor employees requiring access to classified information and or entry to controlled areas. Eligibility for assignment to sensitive duties with the ability to obtain and maintain the following Security Clearance Levels: Secret (Category II AIS), Top Secret (Category I AIS) AIS-Automated Information Systems.

13.2 Security Training. The Contractor shall educate employees on the procedures for the handling and production of classified material and documents and other security measures as described in the Statement of Work in accordance with DoD Manual 5220.22M.

13.3 Disclosure of Information. Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and Contractor personnel who have a "need to know". Contractor employees and all subcontractor employees, if any are used, assigned to this contract shall be required to sign a Non-Disclosure Statement. The Contractor shall provide copies of these statements to the Task Order Manager(TOM).

13.4 Identification Badges. Contractor identification badges will be issued by the Government to on-site Contractor personnel and shall be visible at all times while employees are on Government premises. The Contractor shall furnish all requested information (Government will provide forms to Contractor at time of award) required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the

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badges. The Contractor shall be responsible for ensuring that all identification badges issued to Contractor employees are returned within 48 hours following completion of contract, relocation or termination of an employee, and/or upon request of the Contracting Officer or the TOM.

14.0 Oral Contract Status Reviews. The Contractor shall, conduct oral contract reviews weekly, and provide written monthly reports (as part of the Contract Status Review report) to provide a forum for programmatic briefings and reviews of requirements progress. The contractor shall prepare presentation materials and Points of Action & Milestones (POA&M) using Microsoft Project compatible with NMCI formats to provide formal status of the reviews.

Deliverable: Oral weekly and written included as section in monthly Contract Status Review Report.

15.0 Technical Exchange Meetings. The Contractor shall conduct or attend meetings to support discussions of technical issues (daily). A Government designated representative shall chair these meetings and the Contractor shall document each meeting by formal minutes.

Deliverable: Minutes to be provided to government by close of business day following meeting.

16.0 Facilities- Workspace for Contractor employees shall be provided by the Contractor . Contractor facility shall be within 30 minutes of NSWC PHD NSWC.

17.0 Government Furnished Information/Material (GFI/GFM)- Required access to Government IT equipment and software, documentation, policies and procedures to perform the requirements of this contract will be provided.

#### 18.0 STANDARDS

Federal Standards. The contractor shall adhere to all applicable standards and guidelines specified in the contract. In the absence of named standards, DoN standards, applicable Federal Information Processing Standards (FIPS), and broadly accepted professional standards within the information technology industry shall prevail.

Other. Other standards that may be promulgated during the course of the contract and will be applicable to the work performed and deliverables provided under the contract.

#### 19.0 Monthly Contract Status Report Deliverable

Monthly Contract Status Report

Due: 1st submittal 30 days after contract issuance and NLT last Friday of the month thereafter. Contract issue date to be used as timeline base.

Deliver to: Contract TOM

Code 210 Customer Service Team

Qty: 3 copies for each submittal

Form: 2 paper copies, 1 electronic media in MS 2000 Word/Excel format

The Monthly Contract Status Report shall contain the following:

Contract title, period of performance, total value. Listing of contract modifications to include modification number, effective date, and purpose.

1.An organization chart showing all personnel (including support) who are supporting tasking under the contract (both administrative and technical) shall be shown.

2.A listing of all outstanding Request for Quotation (RFQs).

3.A listing of all correspondence (other than RFQs) for which a reply has not been received or provided, as appropriate.

4.Existing or potential contract requirement issues/problems.

5.A listing of Government Furnished Material (GFM) (provide one time and then provide updates, i.e., additions or deletions) to include identification of item, date provided, and date returned (if applicable). GFM is understood to include those non -consumable material items that are direct charged to the contract as well as equipment, etc., actually provided by the government.

6.A list of all employees working on this contract updated weekly and sent via e-mail to the TOM.

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7.Summary Of 6.2 Operations and Systems Support  
8.Summary Of 6.3 Application maintenance  
9.Summary Of 6.4 Security Documentation Development Support  
10.Summary Of 6.5 Support of existing projects  
11.Summary Of 6.6 Testing and Integration  
12.Summary Of 6.7 Updated Application Deployment  
13.Summary Of 6.8.1 On-site Server Support  
14.Summary Of 6.8.2 On-site Application Support  
15.Summary Of 6.9 On-site Non-NMCI Desktop Hardware Support  
16.Summary Of 7.2 Development and Systems Support.  
17.Summary Of 7.3 Application Design Development.  
18.Summary Of 7.4 Security Documentation Development Support.  
19.Summary Of 7.5 Advanced Projects Support.  
20.Summary Of 7.6 Develop Prototype.  
21.Summary Of 7.7 Testing and Integration.  
22.Summary Of 7.8 New Application Deployment.  
23.Summary Of 8.0 Coordinated Help Desk.  
24.Summary Of 9.0 NAVSEA CIO Support.  
25.Summary Of 10. On-Site Web Application Support.  
20.0 Period of Performance Award date plus one year base period plus 3 one year option periods and 1 eleven month option period.  
21.0 Place of Performance Naval Surface Warfare Center, Port Hueneme Division, Port Hueneme, California and Contractor's facility.

PERSONNEL QUALIFICATIONS

The contractor shall provide personnel, fully qualified and competent, to perform the scope of the effort set forth in the Performance Work Statement. The skill levels and experience of the key personnel, including related education that enhances their capabilities, must meet the following requirements:

SENIOR PROGRAM MANAGER (1) - TOP SECRET CLEARANCE

A.Education: Requires a four (4) year degree from an accredited college or university

AND

B.Experience: The position requires five (5) years program experience in major systems' support. Additionally, three (3) years of program/project management experience involving the management of Commercial-off-the-shelf (COTS)-based software development programs is required. The program/project management experience may run concurrently with the five (5) years of major systems support experience. Must have demonstrated qualities of leadership and responsibility. Must have demonstrated experience in identifying technical and programmatic risk areas and in developing and implementing risk mitigation plans. Must have demonstrated experience and skills in budget forecasting and execution.

SENIOR NETWORK ENGINEER (2) - TOP SECRET CLEARANCE

A.Education: Requires a four (4) year technical degree from an accredited college or university

AND

B.Experience: five (5) years of experience directly related to the analysis and resolution of complex technical issues involving Ethernet Local Area Networks hardware design, production and installation, software design, development and deployment, and system Wide Area Network interface designs is required. Experienced in analyzing system specifications and requirements to derive approaches for implementation of support programs. Experienced in Navy Security requirements and implementations. Experienced in preparing and presenting briefs on Systems' capabilities and requirements programs at the senior executive level. Demonstrated ability to coordinate complex requirements across multiple, parallel development programs.

SENIOR DATABASE ENGINEER (2) - TOP SECRET CLEARANCE

A.Education: Requires a four (4) year technical degree from an accredited



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college or university or seven (7) years directly related experience supporting Major Networked Standard Query Language (SQL) Database Systems.

AND

B.Experience: Five (5) years of experience must be directly related to the development and deployment of distributed relational databases (SQL).

Experienced in analyzing system specifications and requirements to derive approaches for implementation of support programs. Must be experienced in Navy Security requirements and implementations. Experienced in preparing and presenting briefs on Systems' capabilities and requirements programs at the senior executive level. Demonstrated ability to coordinate complex requirements across multiple, parallel development programs.

SENIOR PROGRAMMER (2) - TOP SECRET CLEARANCE

A.Education: Requires a four (4) year technical degree from an accredited college or university or seven (7) years directly related experience programming development of Network Applications Systems.

AND

B.Experience: Five (5) years of experience directly related to the development of WEB based applications using .NET and Java technologies is required. Experience with Service Oriented Architecture (SOA) development and implementations. Experienced in analyzing system specifications and requirements to derive approaches for implementation of programs. Experienced in Navy Security requirements and implementations. Experienced in preparing and presenting briefs on Application capabilities and requirements at the senior executive level. Demonstrated ability to coordinate complex requirements across multiple, parallel development programs.

More weight will be attributed for direct or indirect experience with Service Oriented Architecture (SOA) development and implementations within the last two years.

JOURNEYMAN NETWORK ENGINEER (6) - TOP SECRET CLEARANCE

A.Education: Requires a four (4) year technical degree from an accredited college or university or five (5) years experience directly related to the operation of Major Network Systems.

AND

B.Experience: Experienced in analyzing system specifications and requirements to derive approaches for implementation of support programs. Experienced in Navy Security requirements and implementations. Demonstrated ability to coordinate complex requirements across multiple, parallel development programs.

JOURNEYMAN PROGRAMMER (6) - SECRET CLEARANCE

A.Education: Requires a Bachelor's Degree or higher from an accredited college or university in an applicable discipline such as Computer Science, Engineering, Physics or Mathematics.

AND

B.Experience: Five (5) years of experience in the development of scientific software supporting applications for computer systems. Experience with formal computer languages such as C++ and Java. Experience using Windows operating systems and commands. Experience using Object Oriented Methodologies in developing software. Experience developing WEB based Graphical User Interface (GUI) systems. Experience developing software integration tests. Experience developing specification and requirements definition and preparation. Experience applying Quality Assurance inspections, such as Fagan methods, to software product entities. Experience with Service Oriented Architecture (SOA) development and implementations. Experience developing and maintaining project schedules and metrics. Experience with browser based scripting languages such as Hypertext Mark-up Language (HTML), Cascading Style Sheets (CSS), and JavaScript. Experience with formal software change control processes. Experience using Integrated Development Environments (IDE) to develop and test software code. Knowledge of Modeling and Simulation training systems. Knowledge of website development and browsers.

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More weight will be attributed for direct or indirect experience with Service Oriented Architecture (SOA) development and implementations within the last two years.

JOURNEYMAN DATABASE ENGINEER (6) - SECRET CLEARANCE

A.Education: Requires a four (4) year degree from an accredited college or university in Computer Science, Information Technology, or other related technical field; or five (5) years experience directly related to the design and programming of applications and relational databases.

AND

B.Experience: The ability to write SQL queries that is ANSI-SQL compliant. Specific experience with Microsoft SQL Server, Oracle, and BMC Remedy. The position requires four (4) years experience designing and programming web-based, database-driven applications, and working with web technologies and scripting languages. The designing & programming web-based applications experience may run concurrently with the five (5) years of relational database systems experience. Specific experience with .NET and JavaScript is required. Knowledge of Web browser and platform variances for JavaScript is required. Experience working on and programming in a Microsoft Windows environment. Comprehensive knowledge of all phases of the software development life cycle; experience working within an iterative application development methodology.

THE LABOR CATEGORIES DENOTED WITH ASTERISK (\*) ARE THE KEY PERSONNEL:

- (1) - Senior Program Manager \*
- (1) - Sr. Network Engineer \*
- (1) - Sr. Database Engineer \*
- (1) - Sr. Programmer \*
- (1) - Journeyman Programmer\*
- (1) - Journeyman Database Engineer\*
- (6) - Total Resumes

DIRECT LABOR RATES

The contractor is required to submit, as part of its cost proposal, indirect rates, unburdened direct labor rates for the labor categories listed identified for this requirement are shown below:

F denotes fixed price component

C denotes Cost Plus component

LABOR CATEGORIES	FY06	FY07	FY08	FY09	FY10
Sr. Program Manager	(F) 1980	1980	1980	1980	1980
	(C) 554	554	554	554	554
Sr. Network Engineer	(F) 3960	3960	3960	3960	3960
	(C) 1108	1108	1108	1108	1108
Journeyman Network Engineer	(F) 11880	11880	11880	11880	11880
	(C) 3326	3326	3326	3326	3326
Sr. Database Engineer	(F) 3960	3960	3960	3960	3960
	(C) 1108	1108	1108	1108	1108
Journeyman Database Engineer	(F) 11880	11880	11880	11880	11880
	(C) 3326	3326	3326	3326	3326
Sr. Programmer	(F) 3960	3960	3960	3960	3960
	(C) 1108	1108	1108	1108	1108
Journeyman Programmer	(F) 11880	11880	11880	11880	11880
	(C) 3326	3326	3326	3326	3326
Admin/Clerial	(F) 3960	3960	3960	3960	3960
	(C) 1108	1108	1108	1108	1108

22.0 ON-SITE/OFF-SITE LABOR CATEGORIES AND ESTIMATED LABOR HOURS IDENTIFIED BELOW APPLY TO THE BASE YEAR AND EACH OPTION.

Labor Category	Labor Hours	
	FFP	CPFF
Senior Program Manager (On Site)	1980	554
Senior Network Engineer (On Site)	3960	1108
Journeyman Network Engineer (On Site)	11880	3326
Senior Database Engineer (On Site)	1980	1108

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Senior Database Engineer (Off Site)	1980		
Journeyman Database Engineer (On Site)	9900		
Journeyman Database Engineer (Off Site)	1980	3326	
Senior Programmer (On Site)	3960	1108	
Journeyman Programmer (On Site)	11880	3326	
Clerical Support	3960	1108	
TOTAL LABOR HOURS	53460	14964	

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## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with Section D of SeaPort-e  
Multiple  
Award IDIQ contract.

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## SECTION E INSPECTION AND ACCEPTANCE

ITEMS 1000, 2000, and 3000, AND (IF OPTIONS ARE EXERCISED) ITEM(S) 1100, 1200, 2100, 2200, 3100, 3200, 4000, 4100, 5000, 5100, 6000 and 6100 - Inspection and acceptance

shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract

and supplemented by the following performance assessment standard. Task Order Performance Standard:

Required Reports and other Status Reports submitted to the Task Order Manager under

subject Task Order shall identify the work that had been performed during the month,

deliverables that had been submitted, and the name of the Government representative

that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality

on a rating scale of one (1) to five (5). The rating scale is specified in the table

and defined below:

Rating Number Rating Description

5 - Exceptional Significantly Exceeds Expectation

4 - Very Good Exceeds Expectation

3 - Satisfactory Meets Expectation

2 - Marginal Barely Meets Expectation

1 - Unsatisfactory Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor

having achieved an overall rating of all deliverables, of "Satisfactory/Meets Expectation" or better.

Rating Definitions:

Exceptional - Significantly Exceeds Expectation: Deliverables are completed on or

prior to their respective due date 100% of the time without further revisions being required.

Very Good - Exceeds Expectation: Deliverables are completed on or prior to their

respective due date 100% of the time with only minor revisions being required on

approximately 5% of items submitted. The required rework does not negatively impact

upon the respective program.

Satisfactory - Meets Expectation: Deliverables are completed on or prior to their

respective due date 100% of the time with minor revisions being required on approximately 15% of items submitted. The required rework does not negatively impact

upon the

respective program.

Marginal - Barely Meets Expectation: Deliverables are completed on or prior to their

respective due date approximately 95% of the time with minor revisions being

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required  
on approximately 15% of items submitted. The delayed submission and required  
rework of  
deliverables results in a minor negative impact to the respective program.  
Unsatisfactory - Fails to Meet Expectation: Deliverables are completed on or  
prior to  
their respective due date less than 90% of the time with significant revisions  
being  
required on greater than 15% of items submitted. The delayed submission and  
required  
rework of deliverables results in a significant negative impact to the  
respective  
program.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

#### CLIN

1000 - 01 September 2006 through 31 August 2007

2000 - 01 September 2006 through 31 August 2007

3000 - 01 September 2006 through 31 August 2007

The period of performance for the following option items are from date of option

exercise through 12 months thereafter, estimated at:

#### Option One

1100 - 01 September 2007 through 31 August 2008

2100 - 01 September 2007 through 31 August 2008

3100 - 01 September 2007 through 31 August 2008

#### Option Two

1200 - 28 August 2008 through 27 August 2009

2200 - 28 August 2008 through 27 August 2009

3200 - 28 August 2008 through 27 August 2009

#### Option Three

4000 - 28 August 2009 through 27 August 2010

5000 - 28 August 2009 through 27 August 2010

6000 - 28 August 2009 through 27 August 2010

#### Option Four

4100 - 30 August 2010 through 29 August 2011

5100 - 30 August 2010 through 29 August 2011

6100 - 30 August 2010 through 29 August 2011

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## SECTION G CONTRACT ADMINISTRATION DATA

### POINTS OF CONTACT FOR THIS ORDER

Contracting Officer  
Kittie S. Ellison  
4363 Missile Way, Bldg. 1215  
Port Hueneme, CA 93043  
e-mail: [cathleen.ellison@navy.mil](mailto:cathleen.ellison@navy.mil)  
tel: 805-228-0601

Contract Specialist  
Kittie Ellison  
4363 Missile Way, Bldg. 1215  
Port Hueneme, CA 93043  
email: [Soledad.credo@navy.mil](mailto:Soledad.credo@navy.mil)  
tel: 805-228-7570.

Task Order Manager (TOM)  
Brian Bouchet  
4363 Missile Way, Bldg 1388  
Port Hueneme, CA 93043  
brian.bouchet@navy.mil  
tel: 805-228-0855

Deputy for Small Business  
Thomas Winans  
4363 Missile Way  
Port Hueneme, CA 93043  
email: [thomas.winans@navy.mil](mailto:thomas.winans@navy.mil)  
tel: 805-228-0372

Defense Contract Audit Agency (DCAA)  
6230 Van Nuys Blvd.  
Federal Building, Room 2001  
Van Nuys, CA 91401-2781

Other terms and conditions are in accordance with Section G of the Seaport-e Multiple Award Contract (MAC).

#### 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be TBD total man -hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor



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shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 40 hours per week. It is understood and agreed that the rate of man -hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof.

The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE Expended LOE) / Required LOE or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232 20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which

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vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

#### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS

This clause applies to the extent the clause at DFARS 252.232-7003, "Electronic Submission of Payment Requests" appears elsewhere in this contract. This clause provides supplemental information with respect to the electronic submission of payment requests under DFARS 252.232-7003.

The Defense Finance and Accounting Service (DFAS) has limited electronic processing of contractor payment requests to the Wide Area WorkFlow Receipt and Acceptance (WAWF-RA) form identified in the clause at DFARS 252.232-7003. However, an interface between the Naval Surface Warfare Center, Port Hueneme Division (NSWC PHD) financial system and WAWF-RA is not available. As a result, NSWC PHD cannot process invoices submitted by the contractor for payment via the WAWF-RA. NSWC PHD is currently working with the WAWF-RA program office to develop an interface between the NSWC PHD financial system and WAWF-RA. Unless the contractor and the contracting officer agree to an alternate method, the contractor shall submit payment requests, using other than an electronic form, in accordance with the applicable payment clauses of this contract. The contractor agrees to comply with the clause at DFARS 252.232-7003 when notified by the contracting officer that the interface between the NSWC PHD financial system and WAWF-RA is available and capable of processing invoices submitted electronically by the contractor for payment.

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(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

Type of Document(s) (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N63394</u>
Admin DODAAC	<u>S0303A</u>
Pay Office DODAAC	<u>HQ0339</u>
Inspector DODAAC	<u>N63394</u>
Service Acceptor DODAAC	<u>N63394</u>
Service Approver DODAAC	N63394

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Ship To DODAAC	N63394
DCAA Auditor DODAAC	HAA619
LPO DODAAC	N63394
Inspection Location	DESTINATION
Acceptance Location	DESTINATION

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) 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. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) 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.

<b>Send Additional Email Notification To:</b>
<b>Brian.Bouchet@navy.mil</b>

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the local WAWF point of contact Karen Dawley (805) 228-0921or [Karen.dawley@navy.mil](mailto:Karen.dawley@navy.mil)

(End of Text)

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Accounting Data

SLINID	PR Number	Amount
100001	N63394-62090441	144331.00
LLA :		
AA 97X4930 NH1K 000 77777 063394 2F 000000 9CP619000ACM		
100002	N63394-62090442	147900.00
LLA :		
AB 97X4930 NH1K 000 77777 063394 2F 000000 9CP619000WISE		
200001	N63394-62090449	921000.00
LLA :		
AC 97X4930 NH1K 000 77777 063394 2F 000000 70062101T2CA		
300001	N63394-62120656	103500.00
LLA :		
AA 97X4930 NH1K 000 77777 063394 2F 000000 9CP619000ACM		
300002	N63394-62090445	62100.00
LLA :		
AB 97X4930 NH1K 000 77777 063394 2F 000000 9CP619000WISE		

BASE Funding 1378831.00  
Cumulative Funding 1378831.00

MOD 01

100003	N63394-62567115	429852.00
LLA :		
AD 1761804 8U5N 250 65538 068892 2D C00056 655386LK010Q		
JON: 1C16201SELOG		
200002	N63394-62567108	100000.00
LLA :		
AD 1761804 8U5N 250 65538 068892 2D C00056 655386LK010Q		
JON: 1C16201SELOG		

MOD 01 Funding 529852.00  
Cumulative Funding 1908683.00

MOD 02

200003	N63394-63336278	921000.00
LLA :		
AE 97X4930 NH1K 000 77777 063394 2F 000000 70072101T2CA		
2nd Quarter Funding for CLIN 2000		

MOD 02 Funding 921000.00  
Cumulative Funding 2829683.00

MOD 04

100004	N63394-70403099	356356.00
LLA :		
AF 97X4930 NH1K 000 77777 063394 2F 000000 9CP719000WISE		
Funding for CLIN 1000 in support of paragraph 7.5B		

MOD 04 Funding 356356.00  
Cumulative Funding 3186039.00

MOD 05

200004	N63394-70756433	921000.00
LLA :		
AE 97X4930 NH1K 000 77777 063394 2F 000000 70072101T2CA		

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3rd Quarter Funding for CLIN 2000

MOD 05 Funding 921000.00  
Cumulative Funding 4107039.00

MOD 06

200005 N63394-71586590 820706.00  
LLA :  
AE 97X4930 NH1K 000 77777 063394 2F 000000 7007210IT2CA

MOD 06 Funding 820706.00  
Cumulative Funding 4927745.00

MOD 07

110001 N63394-72410899 151000.00  
LLA :  
AB 97X4930 NH1K 000 77777 063394 2F 000000 9CP61900VISE

110002 N63394-72400724 868000.00  
LLA :  
AF 97X4930 NH1K 000 77777 063394 2F 000000 9CP71900VISE

210001 N63394-72400729 693500.00  
LLA :  
AG 97X4930 NH1K 000 77777 063394 2F 000000 9CP719000ACM

MOD 07 Funding 1712500.00  
Cumulative Funding 6640245.00

MOD 08

210002 N63394-72410887 921000.00  
LLA :  
AE 97X4930 NH1K 000 77777 063394 2F 000000 7007210IT2CA  
Funding for CLIN 2100

MOD 08 Funding 921000.00  
Cumulative Funding 7561245.00

MOD 09

210003 N63394-72400728 108750.00  
LLA :  
AA 97X4930 NH1K 000 77777 063394 2F 000000 9CP619000ACM

210004 N63394-72562483 409400.00  
LLA :  
AH 1771804 8U5N 250 65538 068892 2D C00058 655387LK016Q  
JON: 3F87201DS7CB/SON: N6553807RC00058

3100 N63394-72562487 165600.00  
LLA :  
AH 1771804 8U5N 250 65538 068892 2D C00058 655387LK016Q  
JON: 3F87201DS7CB/SON: N6553807RC00058

MOD 09 Funding 683750.00  
Cumulative Funding 8244995.00

MOD 10

210005 N63394-81023787 921000.00  
LLA :  
AJ 97X4930 NH1K 000 77777 063394 2F 000000 7008210IT2CA  
JON: 7008210IT2CA

MOD 10 Funding 921000.00  
Cumulative Funding 9165995.00

MOD 13

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210006 N63394-81783400 690505.00  
 LLA :  
 AJ 97X4930 NH1K 000 77777 063394 2F 000000 7008210IT2CA  
 Funding for CLIN 2100

MOD 13 Funding 690505.00  
 Cumulative Funding 9856500.00

MOD 14

110003 N63394-82138755 43390.00  
 LLA :  
 AJ 97X4930 NH1K 000 77777 063394 2F 000000 7008210IT2CA  
 Funding in support of CLIN 1100 (Labor)

MOD 14 Funding 43390.00  
 Cumulative Funding 9899890.00

MOD 15

120001 N63394-82313101 323861.58  
 LLA :  
 AK 97X4930 NH1K 000 77777 063394 2F 000000 9CP819NGARCH  
 FUNDING DOCUMENT 82313101 IN SUPPORT OF CLIN 1200 / SLIN 120001 (LABOR), CPP TASK  
 NG OA ITEM 1.3.1, ACRN AK MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008.

MOD 15 Funding 323861.58  
 Cumulative Funding 10223751.58

MOD 16

120002 N63394-82313079 634176.17  
 LLA :  
 AL 97X4930 NH1K 000 77777 063394 2F 000000 9CP8190SWESR  
 FUNDING DOCUMENT 82313079 IN SUPPORT OF CLIN 1200 / SLIN 120002 (LABOR), CPP ES&R  
 TASK ITEM 1.3.1, ACRN AL MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008.

220001 N63394-82395324 120000.00  
 LLA :  
 AM 97X4930 NH1K 000 77777 063394 2F 000000 MA98210EG2EA  
 FUNDING DOCUMENT 823395324 IN SUPPORT OF FIXED PRICE CLIN 2200 / SLIN 220001, ACRN  
 AM MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008.

220002 N63394-82497562 837925.00  
 LLA :  
 AN 97X4930 NH1K 000 77777 063394 2F 000000 700821XFY2CA  
 FUNDING DOCUMENT 82497562 IN SUPPORT OF FFP CLIN 2200 / SLIN 220001, ACRN AN MUST  
 BE COMPLETED PRIOR TO WORK COMPL DATE OF 8/26/2009.

MOD 16 Funding 1592101.17  
 Cumulative Funding 11815852.75

MOD 17

120003 N63394-82550118 21161.28  
 LLA :  
 AP 1781804 8U5N 250 65538 068892 2D C00056 655388LK014Q  
 FUNDING DOCUMENT 82550118 IN SUPPORT OF CLIN 1200 / SLIN 120003 (LABOR), ACRN AP  
 MUST BE COMPLETED PRIOR TO WORK COMPL DATE OF 9/30/2008.

MOD 17 Funding 21161.28  
 Cumulative Funding 11837014.03

MOD 18

320001 83092502 75000.00  
 LLA :  
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA

MOD 18 Funding 75000.00  
 Cumulative Funding 11912014.03

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MOD 19

220003 83092500 957925.00  
 LLA :  
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA  
 FUNDING DOCUMENT 83092500 IN SUPPORT OF FFP CLIN 2200 / SLIN 220003, ACRN AQ MUST  
 BE COMPLETED PRIOR TO WORK COMPL DATE OF 12/31/2049.

MOD 19 Funding 957925.00  
 Cumulative Funding 12869939.03

MOD 20

220004 90484546 957923.50  
 LLA :  
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA  
 FUNDING DOCUMENT 90484546 - ACRN AQ / SLIN 220004  
 WCD: 12/31/2049

MOD 20 Funding 957923.50  
 Cumulative Funding 13827862.53

MOD 21

120004 90697246 100000.00  
 LLA :  
 AR 97X4930 NH1K 000 77777 063394 2F 000000 9CP919NGARCH  
 FUNDING DOCUMENT 90697246 - LABOR SUPPORT FOR CIP NG 01 SECURITY COMPLIANCE  
 MODIFICATION, PROGRAMMING AND INTEGRATION SUPPORT

220005 90697236 453057.00  
 LLA :  
 AS 97X4930 NH1K 000 77777 063394 2F 000000 9CP9190SWESR  
 FUNDING DOCUMENT 90697236 IN SUPPORT OF CLIN 2200 - CIP ES&R SECURITY COMPLIANCE  
 MODIFICATIONS PROGRAMMING AND INTEGRATION SUPPORT FOR DATA FUSION DISPLAYS

220006 90697245 246943.00  
 LLA :  
 AR 97X4930 NH1K 000 77777 063394 2F 000000 9CP919NGARCH  
 FUNDING DOCUMENT 90697245 IN SUPPORT OF CLIN 2200 - CIP NG 0A SECURITY COMPLIANCE  
 MODIFICATION, PROGRAMMING AND INTEGRATION SUPPORT

MOD 21 Funding 800000.00  
 Cumulative Funding 14627862.53

MOD 22

320002 91527860 50000.00  
 LLA :  
 AT 97X4930 NH1K 000 77777 063394 2F 000000 7009AACIO2EA  
 FS: FYO  
 FED: 12/31/2049  
 WCD: 12/31/2049  
 IN SUPPORT OF ODC CLIN 3200

320003 91527863 28000.00  
 LLA :  
 AU 97X4930 NH1K 000 77777 063394 2F 000000 D9P9210CI2CA  
 FS: DWCF  
 FED: 9/30/2009  
 WCD: 9/30/2009  
 IN SUPPORT OF ODC CLIN 3200

MOD 22 Funding 78000.00  
 Cumulative Funding 14705862.53

MOD 23

220007 91497698 157923.50  
 LLA :  
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA  
 FS: FYO  
 FED: 12/31/2049  
 WCD: 12/31/2049



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LABOR FUNDING - 4TH QTR INCREMENT

MOD 23 Funding 157923.50  
Cumulative Funding 14863786.03

MOD 24

120005 92157131 7184.00  
LLA :  
AV 97X4930 NH1K 000 77777 063394 2F 000000 JP9921LCSCTR  
FS: OMN  
FED: 30SEP09  
WCD: 30SEP09  
FUNDING FOR CLIN 1200

220008 92167309 100000.00  
LLA :  
AV 97X4930 NH1K 000 77777 063394 2F 000000 JP9921LCSCTR  
FS: OMN  
FED: 30SEP09  
WCD: 30SEP09  
FUNDING FOR CLIN 2200

320004 92167310 12600.00  
LLA :  
AV 97X4930 NH1K 000 77777 063394 2F 000000 JP9921LCSCTR  
FS: OMN  
FED: 30SEP09  
WCD: 30SEP09  
FUNDING FOR CLIN 3200

MOD 24 Funding 119784.00  
Cumulative Funding 14983570.03

MOD 25

400001 92381855 94000.00  
LLA :  
AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA  
Incremental Funding for Option Year Three CLIN 4000

500001 92381853 332000.00  
LLA :  
AQ 97X4930 NH1K 000 77777 063394 2F 000000 7009210IT2CA  
Funds Expire 12/31/49

MOD 25 Funding 426000.00  
Cumulative Funding 15409570.03

MOD 26

500002 92666011 918746.00  
LLA :  
AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
FS: NWCF  
FED: 31DEC2049  
WCD: 31DEC2049  
POP: 01OCT09 - 31DEC09

600001 92666012 25000.00  
LLA :  
AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
FS: NWCF  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6000 - POP: 01OCT09 - 31DEC09

MOD 26 Funding 943746.00  
Cumulative Funding 16353316.03

MOD 27

400002 92757075 468740.00  
LLA :

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AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FUNDING FOR CLIN 4000

500003 92757079 2730486.00  
 LLA :  
 AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FUNDING FOR CLIN 5000

MOD 27 Funding 3199226.00  
 Cumulative Funding 19552542.03

MOD 28

600002 00290901 85639.00  
 LLA :  
 AX 97X4930 NH1K 000 77777 063394 2F 000000 7IT0AACIO2EA  
 FS: FY0  
 FED: 31DEC49  
 WCD: 31DEC49  
 ODC CLIN 6000

MOD 28 Funding 85639.00  
 Cumulative Funding 19638181.03

MOD 29 Funding 0.00  
 Cumulative Funding 19638181.03

MOD 30

400003 00786896 50000.00  
 LLA :  
 AY 97X4930 NH1K 000 77777 063394 2F 000000 ZK40210ITCTR  
 FS: OMN  
 FED: 9/30/2010  
 WCD: 9/30/2010

MOD 30 Funding 50000.00  
 Cumulative Funding 19688181.03

MOD 31

400004 00980224 140000.00  
 LLA :  
 AZ 97X4930 NH1K 000 77777 063394 2F 000000 9CP01900ARMS  
 FS: NWCF  
 FED: 30SEP10  
 WCD: 30SEP10  
 LABOR CLIN 4000

MOD 31 Funding 140000.00  
 Cumulative Funding 19828181.03

MOD 32

600003 01455785 658.34  
 LLA :  
 BA 97X4930 NH1K 000 77777 063394 2F 000000 7000AAEEO4DA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 ODC CLIN 6000

MOD 32 Funding 658.34  
 Cumulative Funding 19828839.37

MOD 33

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400005 01627876 49250.00  
 LLA :  
 BB 97X4930 NH1K 000 77777 063394 2F 000000 C6V0210CTLCS  
 FS: OMN  
 FED: 30SEP10  
 WCD: 30SEP10  
 CLIN 4000

400006 01678485 95000.00  
 LLA :  
 AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 CLIN 4000

MOD 33 Funding 144250.00  
 Cumulative Funding 19973089.37

MOD 34

400007 01728949 49250.00  
 LLA :  
 AY 97X4930 NH1K 000 77777 063394 2F 000000 ZK40210ITCTR  
 FS: OMN  
 FED: 30SEP10  
 WCD: 30SEP10  
 LABOR CLIN 4000

MOD 34 Funding 49250.00  
 Cumulative Funding 20022339.37

MOD 35

400008 02115420 140000.00  
 LLA :  
 AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 CLIN 4000

MOD 35 Funding 140000.00  
 Cumulative Funding 20162339.37

MOD 36

410001 02390485 71760.00  
 LLA :  
 AX 97X4930 NH1K 000 77777 063394 2F 000000 7IT0AACIO2EA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FUNDING FOR CPFF CLIN 4100

510001 02380403 71097.00  
 LLA :  
 AX 97X4930 NH1K 000 77777 063394 2F 000000 7IT0AACIO2EA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FUNDING FOR FFP CLIN 5100

610001 02247417 2213.75  
 LLA :  
 BC 97X4930 NH1K 000 77777 063394 2F 000000 7000AACIO2EA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FUNDING FOR ODC CLIN 6100

MOD 36 Funding 145070.75  
 Cumulative Funding 20307410.12

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MOD 37

510002 02380398 271247.00  
 LLA :  
 AW 97X4930 NH1K 000 77777 063394 2F 000000 7000210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FFP CLIN 5100

MOD 37 Funding 271247.00  
 Cumulative Funding 20578657.12

MOD 38

610002 02703572 1000.00  
 LLA :  
 AX 97X4930 NH1K 000 77777 063394 2F 000000 7IT0AACIO2EA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 ODC CLIN 6100

MOD 38 Funding 1000.00  
 Cumulative Funding 20579657.12

MOD 39

410002 02733977 196000.00  
 LLA :  
 BD 1701804 8B5B 253 SASWF 0 068342 2D 000000 15BR30000R30  
 FS: OMN  
 FD: N0002410WX01017  
 FED: 30SEP10  
 WCD: 30SEP10  
 LABOR CLIN 4100  
 FUNDS MUST BE EXPENDED BY 30 SEPTEMBER 2010

MOD 39 Funding 196000.00  
 Cumulative Funding 20775657.12

MOD 40

410003 02734045 200000.00  
 LLA :  
 BE 97X4930 NH1K 000 77777 063394 2F 000000 7001210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 CPFF CLIN 4100

510003 02734040 2000000.00  
 LLA :  
 BE 97X4930 NH1K 000 77777 063394 2F 000000 7001210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 FFP CLIN 5100

MOD 40 Funding 2200000.00  
 Cumulative Funding 22975657.12

MOD 41

610003 02955485 25000.00  
 LLA :  
 BE 97X4930 NH1K 000 77777 063394 2F 000000 7001210IT2CA  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 ODC CLIN 6100

MOD 41 Funding 25000.00

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Cumulative Funding 23000657.12

MOD 42

410004 03277935 10000.00  
 LLA :  
 BF 97X4930 NH1K 000 77777 063394 2F 000000 AEV1S000CODB  
 FS: SCN (LHA-6)  
 FED: 30SEP11  
 WCD: 30SEP11  
 CPFF CLIN 4100

410005 03277937 20000.00  
 LLA :  
 BG 97X4930 NH1K 000 77777 063394 2F 000000 B9Z1S2ADMN00  
 FS: SCN (LPD-25)  
 FED: 30SEP12  
 WCD: 31DEC10  
 CPFF CLIN 4100

410006 03277939 10000.00  
 LLA :  
 BH 97X4930 NH1K 000 77777 063394 2F 000000 FKZ1S2ADMN00  
 FS: SCN (CVN-71)  
 FED: 31MAR14  
 WCD: 30SEP11  
 CPFF CLIN 4100

410007 03277941 10000.00  
 LLA :  
 BJ 97X4930 NH1K 000 77777 063394 2F 000000 XKS1S000CODB  
 FS: OPN  
 FED: 30SEP12  
 WCD: 30SEP12  
 CPFF CLIN 4100

610004 03277930 15000.00  
 LLA :  
 BK 97X4930 NH1K 000 77777 063394 2F 000000 7001107002BB  
 FS: FY0  
 FED: 31DEC2049  
 WCD: 31DEC2049  
 ODC CLIN 6100

MOD 42 Funding 65000.00  
 Cumulative Funding 23065657.12

MOD 43

410008 03277934 40000.00  
 LLA :  
 BL 97X4930 NH1K 000 77777 0 063394 2F 000000 XAZ1210RSTR  
 FS: OMN  
 FED: 30SEP11  
 WCD: 30SEP11  
 CPFF CLIN 4100

410009 03338155 59000.00  
 LLA :  
 BM 97X4930 NH1K 000 77777 0 063394 2F 000000 6001200DW1MP  
 FS: FY0  
 FED: 31DEC49  
 WCD: 31DEC49  
 CPFF CLIN 4100

MOD 43 Funding 99000.00  
 Cumulative Funding 23164657.12

MOD 44

410010 03551294 24000.00  
 LLA :  
 BN 97X4930 NH1K 000 77777 0 063394 2F 000000 YZZ1210A4581  
 FS: OMN  
 FED: 30SEP11  
 WCD: 30SEP11

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LABOR CLIN 4100, CPFF

MOD 44 Funding 24000.00  
Cumulative Funding 23188657.12

MOD 45

410011 03541189 150000.00  
LLA :  
BP 97X4930 NH1K 000 77777 0 063394 2F 000000 7IT1006002EA  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
CLIN 4100, CPFF

610005 10041844 3000.00  
LLA :  
BQ 97X4930 NH1K 000 77777 0 063394 2F 000000 700120REG4AB  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6100, ODCs

MOD 45 Funding 153000.00  
Cumulative Funding 23341657.12

MOD 46

410012 10243464 363000.00  
LLA :  
BR 97X4930 NH1K 000 77777 0 063394 2F 000000 9CP119SWARMS  
FS: NWCF  
FED: 30SEP11  
WCD: 30SEP11  
CPFF CLIN 4100

MOD 46 Funding 363000.00  
Cumulative Funding 23704657.12

MOD 47

510004 10566283 1762824.00  
LLA :  
BS 97X4930 NH1K 000 77777 0 063394 2F 000000 7001210IT2CA  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
FFP CLIN 5100

610006 10495724 25000.00  
LLA :  
BS 97X4930 NH1K 000 77777 0 063394 2F 000000 7001210IT2CA  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6100

610007 10495725 3000.00  
LLA :  
BT 97X4930 NH1K 000 77777 0 063394 2F 000000 6FA1209TV7CF  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6100

MOD 47 Funding 1790824.00  
Cumulative Funding 25495481.12

MOD 48

610008 11092713 25000.00  
LLA :  
BU 97X4930 NH1K 000 77777 0 063394 2F 000000 7IN1007CS2GA  
FS: FY0

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FED: 31DEC2049  
WCD: 31DEC2049  
LABOR CLIN 6100

MOD 48 Funding 25000.00  
Cumulative Funding 25520481.12

MOD 49

410013 11294542 4680.00  
LLA :  
BN 97X4930 NH1K 000 77777 0 063394 2F 000000 YZZ1210A4581  
FS: OMN  
FED: 30SEP11  
WCD: 30SEP11  
LABOR CLIN 4100

MOD 49 Funding 4680.00  
Cumulative Funding 25525161.12

MOD 50 Funding 0.00  
Cumulative Funding 25525161.12

MOD 51

610009 12075119 3000.00  
LLA :  
BP 97X4930 NH1K 000 77777 0 063394 2F 000000 7IT1006002EA  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6100

610010 12075121 12250.00  
LLA :  
BP 97X4930 NH1K 000 77777 0 063394 2F 000000 7IT1006002EA  
FS: FY0  
FED: 31DEC2049  
WCD: 31DEC2049  
ODC CLIN 6100

MOD 51 Funding 15250.00  
Cumulative Funding 25540411.12

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Special contract requirements (Section H Clauses) shall be in accordance with Section

H of Seaport-e Multiple Award IDIQ contracts and as described below.

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE,

52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION

LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED

VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business

concern is independently owned and operated, not dominant in the field of operation in

which it is bidding on Government contracts, and qualified as a small business under

the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for

participation in the SBA's 8(a) program, or a service disabled veteran-owned small

business concern, as applicable, shall be based on the status of said concern at the

time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA)(JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or

relationships with other persons, a person is unable or potentially unable to render

impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an

unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except

as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this

contract may create a potential organizational conflict of interest on the instant

contractor or on a future acquisition. In order to avoid this potential conflict of

interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are subject of any work under this contract shall be

limited as described below in accordance with the requirements of FAR 9.5.

(d)(1) The Contractor agrees that it shall not release, disclose, or use in any way



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that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons.

Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work order or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that

would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with

equal force to any affiliate of the Contractor, any subcontractor, consultant, or

employee of the Contractor, any joint venture involving the Contractor, any entity

into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating

to notification shall apply to any release of information in contravention of this

Paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and

for a period three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity

into or with which it may subsequently merge or affiliate, or any other successor or

assign of the Contractor, shall not furnish to the United States Government, either as

a prime contractor or as a subcontractor, or as a consultant to a prime contractor or

subcontractor, any system, component or services which is the subject of the work to

be performed under this contract. This exclusion does not apply to any recompetition

for those systems, components or services furnished pursuant to this contract. As

provided in FAR 9.505-2, if the Government procures the system, component, or services

on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign

of either, during the course of performance of this contract or before the three year

period following completion of this contract has lapsed, the Contractor may, with the

authorization of the cognizant Contracting Officer, participate in a subsequent

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procurement for the same system, component, or service. In other words, the Contractor may be authorized to complete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees, that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivery any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

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(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract. 5252.237-9106 SUBSTITUTIONS OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90)

days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and

(3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. 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 or 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 description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract 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 contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for

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effort outside the scope of the contract 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 this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

NOTE: Technical Instructions are authorized only to provide further guidance on a defined scope of work but are not authorized to direct additional work. TI's will be signed by the TOM designated under Section G of this Task Order and forwarded within two (2) days of signature to the Contract Specialist assigned under Section G of this task for filing.

ADDITIONAL INFORMATION:

Offeror is to certify that all rates proposed for this effort are equal to or less than the rates awarded under their SeaPort-e Contract. This requirement flows down to any proposed subcontract effort.

INFORMATION ON DIGITAL FORMAT

The Contractor shall populate Livelink, the standard document management system for NAVSEA, with invoices, status reports, and data deliverables. Immediately after contract award, Livelink accounts will be created for specified contractor accounts, a Livelink project will be created for the contract, and the contractor specified will receive Livelink training. The Contractor shall provide on-line access to and delivery of programmatic and technical data in digital form.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD Monthly report

of contractor personnel assigned to desk/work stations/seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and PHD NSWC branch-level organizational code supported.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non Disclosure Statements (Attachment J.2) from all contractor personnel working on-site at NSWC PHD immediately upon start of work in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building) and NSWC PHD branch-level

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organizational code supported.

PHD NSWC RAPID IMPROVEMENT EVENT (RIE) CLAUSE

"The contractor may be required to participate in Government conducted Value Stream Analyses (3 days) or Rapid Improvement Events (5 days). The contractor will be given at least 30 days notice before requested participation. Contractor expenses incurred during these events will be paid by the government. After a Rapid Improvement Event, the contractor shall implement any identified process improvements and report associated cost savings to the government. In addition, the contractor shall report contractor generated process improvements (not resulting from government conducted lean events) and report associated cost savings to the government."

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## SECTION I CONTRACT CLAUSES

In accordance with the SeaPort-e Multiple Award basic contract for Cost Plus Fixed Fee

and Firm Fixed price Task Orders.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION)

(MAR 2000)

(a) The Government may extend the term of this delivery order by written notice(s) to

the Contractor within the periods specified below. If more than one option exists,

each option is independent of any other option, and the government has the right to

unilaterally exercise any such option whether or not it has exercised other options.

The exercise of any option past the ending date of the basic IDIQ contract is subject

to the exercise of option 1 of the basic IDIQ contract.

Item Latest Option Exercise Date

1100- 01 September 2007 through 31 August 2008

1200 - 01 September 2008 through 31 August 2009

2100- 01 September 2007 through 31 August 2008

2200- 01 September 2008 through 31 August 2009

3100- 01 September 2007 through 31 August 2008

3200- 01 September 2008 through 31 August 2009

4000- 01 September 2009 through 31 August 2010

4100- 01 September 2010 through 31 August 2011

5000- 01 September 2009 through 31 August 2010

5100- 01 September 2010 through 31 August 2011

6000- 01 September 2009 through 31 August 2010

6100- 01 September 2010 through 31 August 2011

(b) If the Government exercises this option, the extended delivery order shall be

considered to include this option clause.

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## **SECTION J LIST OF ATTACHMENTS**

DD Form DD254 Contract Security Classification and Specification

Certificate of Non-Disclosure

Revised Cost Summary Format