

2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE 18-Jul-2017	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, PORT HUENEME DIVISION	CODE N63394	7. ADMINISTERED BY (If other than Item 6) DCMA Palmdale	CODE S0303A

4363 Missile Way, BLDG 1217
Port Hueneme CA 93043-4307
barbara.contreras@navy.mil 805-228-8510

40015 Sierra Highway, Suite B-120
Palmdale CA 93550

SCD: C

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-L604
		10B. DATED (SEE ITEM 13) 31-Oct-2012
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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Abigail Gardner, Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joshua W Tuxhorn, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Abigail Gardner (Signature of person authorized to sign)	15C. DATE SIGNED 17-Jul-2017	16B. UNITED STATES OF AMERICA BY /s/Joshua W Tuxhorn (Signature of Contracting Officer)
		16C. DATE SIGNED 18-Jul-2017

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GENERAL INFORMATION

The purpose of this modification is to de-obligate excess funding from SLINs 420018 (\$1,392.95) and 620005 (\$14.08).

All other terms and conditions remain unchanged.

Accordingly, said Task Order is modified as follows: (see below and Section G)

The total amount of funds obligated to the task is hereby decreased from \$20,561,996.45 by \$1,407.03 to \$20,560,589.42.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420018	SCN	89,100.00	(1,392.95)	87,707.05
620005	SCN	9,900.00	(14.08)	9,885.92

The total value of the order is hereby increased from \$20,615,840.28 by \$0.00 to \$20,615,840.28.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	D318	Provide Information Technology (IT) systems and computer operations, maintenance, and development. (WCF)					6 \$4,202,732.19
400001	D318	PR NUMBER 1300312736 (Mod 46 de-ob'd \$518.17 from \$24,999) (WCF)					
400002	D318	FUNDING 1300314763-00001 - PARA 10, 30, AND 30.10 (Mod 46 de-ob'd \$5,687.50 from \$490K) (Fund Type - OTHER)					
400003	D318	MOD 03: FULL DE-OB; FR: \$260,000.00 BY: \$260,000.00 TO: \$0.00 FUNDING 1300318485-00001 - PARA 30.11 (Fund Type - OTHER)					
400004	D318	FUNDING 1300318488-00001 - PARAs 20.00-20.11a (Mod 46 de-ob'd \$2,018.03 from \$100K) (Fund Type - OTHER)					
400005	D318	FUNDING 1300319159-00001 - PARA 20.10 (Mod 46 de-ob'd \$6,156 from \$165K) (WCF)					
400006	D318	FUNDING 1300323360-00001 - PARA 20.11 (Mod 46 de-ob'd \$4,651.57 from \$85,500) (Fund Type - OTHER)					
400007	D318	FUNDING 1300321395-00001 - PARA 10.00 AND 30.10 (Mod 46 de-ob'd \$25,402.78 from \$2,400,000) (Fund Type - OTHER)					
400008	D318	FUNDING 1300321669-00001 - PARA 30.11 (Mod 46 de-ob'd \$1,151.71 from \$260K) (Fund Type - OTHER)					
400009	D318	FUNDING 1300328872-00002 - LABOR 4000, PARA 10.12 (Mod 46 de-ob'd \$166.62 from \$6,100) (Fund Type - OTHER)					
400010	D318	FUNDING 1300337599-00001 - 10USC 2410(a) AUTH INVOKED - LABOR 4000, PARA 20.11 (Mod 46 de-ob'd \$261,885.75 from \$280K) (RDT&E)					
400011	D318	FUNDING 1300337732-00001 - 10USC 2410(a) AUTH INVOKED - LABOR 4000, PARA 20.11 (Mod 46 de-ob'd \$173,651.77 from \$175K) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400012	D318	FUNDING 1300332606-00001 - LABOR 4000, PARA 20.11 (Mod 46 de-ob'd \$1,709.01 from \$99K) (RDT&E)					
400013	D318	FUNDING 1300343775-00001 - LABOR 4000 (Mod 46 de-ob'd 1,201.07 from \$70K) (O&MN,N)					
400014	D318	FUNDING 1300343775-00003 - LABOR 4000 (Mod 46 de-ob'd \$1,473.27 from \$40K) (OPN)					
400015	D318	FUNDING 1300343775-00005 - LABOR 4000 Mod 46 de-ob'd \$1,881.65 from \$40K) (OPN)					
400016	D318	FUNDING 1300343775-00007 - LABOR 4000 (Mod 46 de-ob'd \$2,014.74 from \$40K) (SCN)					
400017	D318	FUNDING 1300342971-00001 - LABOR 4000 (Mod 46 de-ob'd \$17,135.33 from \$117,203.09) (Fund Type - OTHER)					
400018	D318	FUNDING 1300345874-00001 - LABOR 4000 (Mod 46 de-ob'd \$337.27 from \$20K) (OPN)					
400019	D318	FUNDING 1300347187-00001 - LABOR 4000 (Mod 46 de-ob'd \$1,912.48 from \$90,081) (OPN)					
400020	D318	FUNDING 1300331493-00001 - LABOR 4000, PARA 20.11 (Mod 46 de-ob'd \$173,622.02 from \$363K) (Fund Type - OTHER)					
400021	D318	FUNDING 1300355044-00001 - LABOR 4000, PARA 20.10 IAW/TI# 002 (Mod 46 de-ob'd \$574.16 from \$20K) (RDT&E)					
400022	D318	FUNDING 1300364212-00001 - LABOR 4000, PARA 20.11 IAW/TI# TI003 (Mod 46 de-ob'd all \$50K) (O&MN,N)					
400023	D318	MOD 17/FULL DE-OB; FR: \$99,000 BY: \$99,000 TO: \$0.00 FUNDING 1300383499-00001 - LABOR 4000, PARA 20.10 IAW/TI# TI005 (Fund Type - OTHER)					
4200	D318	Provide Information Technology (IT) systems and computer operations, maintenance, and development. (Fund Type - TBD)					\$5,656,298.00
420001	D318	FUNDING 1300392422-00001 - LABOR 4200,PARA 20.10/10.11 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420002	D318	FUNDING 1300392086-00002 - LABOR 4200, PARA 10.00/30.00/30.10 (Fund Type - OTHER)					
420003	D318	FUNDING 1300392086-00002 - LABOR 4200, PARA 20.00/20.10/20.11 (Fund Type - OTHER)					
420004	D318	FUNDING 1300392086-00003 - LABOR 4200, PARA 30.11 (Fund Type - OTHER)					
420005	D318	FUNDING 1300396850-00001 - LABOR 4200, PARA 10.00/30.00/30.10 IAW/TI# TI006 (Fund Type - OTHER)					
420006	D318	FUNDING 1300396850-00002 - LABOR 4200, PARA 20.00/20.10/20.11 IAW/TI# TI006 (Fund Type - OTHER)					
420007	D318	FUNDING 1300396850-00004 - LABOR 4200, PARA 30.11 IAW/TI# TI006 (Fund Type - OTHER)					
420008	D318	FUNDING 1300400952-00001 - LABOR 4200, PARA 10.12 IAW/TI# TI008 (Fund Type - OTHER)					
420009	D318	FUNDING 1300407133-00001 - LABOR 4200 IAW/TI# TI009 (FMS)					
420010	D318	FUNDING 1300355172-00001 - LABOR 4200 IAW/TI# TI010 (OPN)					
420011	D318	FUNDING 1300410773-00001 - LABOR 4200 IAW/TI# TI011 (OPN)					
420014	D318	FUNDING 1300402847-00001 - LABOR 4200 IAW/TI# TI013 (O&MN,N)					
420015	D318	FUNDING 1300423234-00001 - LABOR 4200 IAW/TI# TI012 (O&MN,N)					
420016	D318	FUNDING 1300422864-00001 - LABOR 4200, PARA 10 IAW/TI# TI006 REV 1 (Fund Type - OTHER)					
420017	D318	FUNDING 1300422864-00002 - LABOR 4200, PARA 20 IAW/TI# TI006 REV 1 (Fund Type - OTHER)					
420018	D318	FUNDING 1300407527-00001 - LABOR 4200, PARA 20.11 IAW/TI# TI014 (SCN)					
420019	D318	MOD 37/PARTIAL DE-OB; FR 89,100.00 BY \$35,000.00 TO \$54,100.00 FUNDING 1300407528-00001 - LABOR 4200, PARA 20.11 IAW/TI# TI014 (SCN)					
420020	D318	FUNDING 1300424137-00001 - LABOR 4200, PARA 10.12 IAW/TI# TI012					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
420021	D318	FUNDING 1300441458-00001 - 10USC 2410(a) AUTH INVOKED LABOR 4200 IAW/TI# TI012 REV 2 (O&MN,N)					
420022	D318	MOD 37/FULL DE-OB; FR \$99K BY \$99K TO \$0.00 FUNDING 1300443105-00001 - LABOR 4200 IAW/TI# TI014 REV 1 (SCN)					
420023	D318	FUNDING 1300451663-00001 - LABOR 4200, PARA 10.10 IAW/TI# TI015 (Mod 46 de-ob'd \$716K from \$765K) (O&MN,N)					
420024	D318	FUNDING 1300426385-00001 - LABOR 4200, PARA 10.12 IAW/TI# TI014 REV2 (Mod 46 de-ob'd \$8,500 from \$159K) (RDT&E)					
4400	D318	Provide Information Technology (IT) systems and computer operations, maintenance, and development. (WCF)					\$9,915,310.09
440001	D318	FUNDING 1300465556-00001 - LABOR 4400, PARAs 10/30/30.10 (Fund Type - OTHER)					
440002	D318	FUNDING 1300465556-00002 - LABOR 4400, PARAs 20/20.10/20.11 (Fund Type - OTHER)					
440003	D318	FUNDING 1300465556-00004 - LABOR 4400, PARA 30.11 (Fund Type - OTHER)					
440004	D318	FUNDING 1300465556-00006 - LABOR 4400, PARA 10.12 (Fund Type - OTHER)					
440005	D318	FUNDING 1300465556-00007 - LABOR 4400, PARA 10.12 (Fund Type - TBD)					
440006	D318	FUNDING 1300466360-00001 - LABOR 4400, PARA 20.11 (O&MN,N)					
440007	D318	FUNDING 1300465825-00001 - LABOR 4400, PARA 10.12 (RDT&E)					
440008	D318	FUNDING 1300469737-00001 - LABOR 4400 (RDT&E)					
440009	D318	FUNDING 1300475177-00001 - LABOR 4400 (O&MN,N)					
440010	D318	Funding Document 1300495047-00001, in support of CVN-78. Ref: TI014, Rev 4 (SCN)					
440011	D318	Funding Document 1300491157, for Command IT support services. Ref: TI013, Rev 1 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440012	D318	Funding Document 1300487731, for ACS Baseline testing for STARS. Ref: TI012, Rev 2 (O&MN,N)					
440013	D318	Funding Document 1300495452-00001, in support of CVN-78. Ref: TI014 (SCN)					
440014	D318	Funding Document 1300502538-00001, for Opts and Maintenance. Ref: TI-06 (Fund Type - OTHER)					
440015	D318	Funding Document 1300502538-00002, for new development. Ref: TI-06 (Fund Type - OTHER)					
440016	D318	Funding Document 1300502538-00003, for non code security documentation development. Ref: TI-06 (Fund Type - OTHER)					
440017	D318	Funding Document 1300491158, for command information technology support for ORTSTARS. Ref: TI-12 (O&MN,N)					
440018	D318	Funding Document 1300499370-00001, for SDTS TSRCN IA. Ref: TI-18 (RDT&E)					
440019	D318	Funding Document 1300501665-00001, for Paras 10, 30 AND 30.10; 20, 20.10 and 20.11; 10.12; 30.11. Ref: TI-17 (O&MN,N)					
440020	D318	Funding Document 1300473827-00001, for Command IT support. Ref: T017 Rev 1 (O&MN,N)					
440021	D318	Funding Document 1300473827-00002, for Command IT support. Ref: T017 Rev 1 (O&MN,N)					
440022	D318	Funding Document 1300473827-00003, for Command IT services. Ref: T017 Rev 1 (O&MN,N)					
440023	D318	Funding Document 1300497320, for Command IT services. Ref: TI-19 (SCN)					
440024	D318	Funding Document 1300505386, for Command IT services. Ref: T017 Rev 1 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440025	D318	Funding Document 1300521918-00001, for Command IT service. Ref: TI-19 Rev 1 (SCN)					
440026	D318	Funding Document 1300501665-00003, for LCS IT support. Ref: TI-17 (O&MN,N)					
440027	D318	Funding Document 1300519859, for ops and maintenance. Ref: TI006 Rev 5 (WCF)					
440028	D318	Funding Document 1300522729, for Next Gen S-RDT&E CIP project. Ref: TI (WCF)					
440029	D318	Funding Document 1300522160, for Next Gen RDT&E(U) CIP project. Ref: TI006 Rev 5 (WCF)					
440030	D318	Funding Document 1300532606, for SACC-A. Ref: TI-20 (O&MN,N)					
440031	D318	Funding Document 1300465556-00009, for O&M support. Ref: TI-06 (O&MN,N)					
440032	D318	Funding Document 1300465556-00010, for new development. Ref: TI-06 (WPN)					
440033	D318	Funding Document 1300465556-00011, for portfolio mgmt. lifecycle compliant. Ref: TI-06 (Fund Type - OTHER)					
440034	D318	Funding Document 1300465556-00013, for Security Documentation Development support. Ref: TI-06 (WPN)					
440035	D318	Funding Document 1300465556-00014, for C&A support. Ref: TI-06 (WPN)					
440036	D318	Funding Document 1300538340-00001, for DDG 1000/ZTSS. Ref: TI-19 (SCN)					
440037	D318	Funding Document 1300538714, for NSDSA support. Ref: TI-17 (SCN)					
440038	D318	Funding Document 1300537698-00001, for GWS MK 34 ISEA and SIT labs support. Ref: TI-21 (SCN)					
440039	D318	Funding Document 1300537698-00002, for GWS MK 34 ISEA and SIT labs. Ref: TI-21 (WPN)					
440040	D318	Funding Document 1300537698-00003, for GWS MK 34					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ISEA and SIT lab. Ref: TI-21 (SCN)					
440041	D318	Funding Document 1300538552-00001, for LCS IT support. Ref: TI-18 (O&MN,N)					
440042	D318	Funding Document 1300538552-00002, for LCS IT support. Ref: TI-18 (O&MN,N)					
440043	D318	Funding Document 1300538552-00003, for LCS IT support. Ref: TI-18 (O&MN,N)					
440044	D318	Funding Document 1300499370-00003, for SDTS. Ref: TI-18 (RDT&E)					
440045	D318	Funding Document 1300543799-00001, for LCS IT support. Ref: TI-18 (O&MN,N)					
440046	D318	Funding Document 1300475177-00005, for Command IT services. Ref: TI-16 (O&MN,N)					
440047	D318	Funding Document 1300475177-00006, for Command IT support. Ref: TI-16 (O&MN,N)					
440048	D318	Funding Document 1300475177-00007, for Command IT support. Ref: TI-16 (O&MN,N)					
440049	D318	Funding Document 1300475177-00008, for Command IT services. Ref: TI-16 (O&MN,N)					
440050	D318	Funding Document 1300532606-00002, for SACC-A ISEA IA. Ref: TI-20 (O&MN,N)					
440051	D318	Funding Document 1300545043-00001, for NSDSA support. Ref: TI-17 (SCN)					
440052	D318	Funding Document 1300545043-00002, for NSDSA support. Ref: TI-17 (SCN)					
440053	D318	Funding Document 1300465556-00016, for C&A support. Ref: TI-06 (WPN)					
440054	D318	Funding Document 1300552367-00001, for LCS IT support. Ref: TI-20 (O&MN,N)					
440055	D318	Funding Document 1300538340-00003, for DDG-1000/ZTSS. Ref: TI-19 (SCN)					
440056	D318	Funding Document 1300465556-00017, for operations					

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		and maintenance. Ref: TI-06 (O&MN,N)					
440057	D318	Funding Document 1300465556-00018, for new development. Ref: TI-06 (O&MN,N)					
440058	D318	Funding Document 1300465556-00019, for portfolio management lifecycle compliance. Ref: TI-06 (O&MN,N)					
440059	D318	Funding Document 1300465556-00020, for security documentation development support. Ref: TI-06 (O&MN,N)					
440060	D318	Funding Document 1300465556-00021, for Code 104 C& A. Ref: TI-06 (O&MN,N)					
440061	D318	Funding Document 1300558201, in support of GWS MK 34 ISEA and SIT labs. Ref: TI-21 (SCN)					
440062	D318	Funding Document 1300559340-00001, for NSDSA support, Ref: TI-17 (SCN)					
440063	D318	Funding Document 1300561256, for SACC-A ISEA IA. Ref: TI-20 (O&MN,N)					
440064	D318	Funding Document 1300538340-00005, for DDG-1000/ZTSS. Ref: TI-19 (RDT&E)					
440065	D318	Funding Document 1300465556-00023, for Code 104 C&A. Ref: TI-06 (O&MN,N)					
440066	D318	Funding Document 1300552367-00003, for LCS IT support. Ref: TI-20 (O&MN,N)					
440067	D318	Funding Document 1300538340-00006, for DDG 1000/ZTSS. Ref: TI-19 (SCN)					
440068	D318	Funding Document 1300465556-00025, for opts/maintenance. Ref: TI-06 Rev 8 (O&MN,N)					
440069	D318	Funding Document 1300465556-00026, for new development, Ref: TI-06 Rev 8 (O&MN,N)					
440070	D318	Funding Document 1300465556-00027, for C&A. Ref: TI-06 Rev 8 (O&MN,N)					

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440071	D318	Funding Document 1300465556-00028, for C&A. Ref: TI-06 Rev 8. (O&MN,N)					
440072	D318	Funding Document 1300552367-00004, for LCS IT support. Ref: TI-21 (O&MN,N)					

For Cost Type / NSP Items

4600	CDRLS - Applicable to the base and all options	1.0	LO	NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	D318	Other Direct Cost in support of CLIN 4000. Fee is not authorized on ODC's. (O&MN,N)	1.0	LO	\$131,000.00
600001	D318	FUNDING 1300320563-00001 - ODC 6000 (Mod 46 de-ob'd \$2,564.81 from \$50K) (Fund Type - OTHER)			
600002	D318	FUNDING 1300330276-00001 - ODC 6000 (Fund Type - OTHER)			
600003	D318	FUNDING 1300343775-00002 - ODC 6000 (O&MN,N)			
600004	D318	FUNDING 1300343775-00004 - ODC 6000 (Mod 46 de-ob'd \$13.59 from \$10K (OPN)			
600005	D318	FUNDING 1300343775-00006 - ODC 6000 (Mod 46 de-ob'd \$273.05 from \$10K (OPN)			
600006	D318	FUNDING 1300343775-00008 - ODC 6000 (SCN)			
600007	D318	FUNDING 1300344826-00001 - ODC 6000, PARA 20.11 (Mod 46 de-ob'd \$140.40 from \$21K) (RDT&E)			
6200	D318	Other Direct Cost in support of CLIN 4200. Fee is not authorized on ODC's. (Fund Type - TBD)	1.0	LO	\$280,500.00
620001	D318	FUNDING 1300392086-00004 - ODC 6200 (Fund Type - OTHER)			
620002	D318	FUNDING 1300396850-00003 - ODC 6200 (Fund Type - OTHER)			
620003	D318	FUNDING 1300355172-00002 - ODC 6200 IAW/TI# TI010 (OPN)			
620004	D318	FUNDING 1300422864-00004 - ODC 6200 IAW/TI# TI006 REV 1 (Fund Type - OTHER)			
620005	D318	FUNDING 1300407527-00001 - ODC 6200, PARA 20.11 IAW/TI# TI014 (SCN)			
620006	D318	FUNDING 1300407528-00001 - ODC 6200, PARA 20.11 IAW/TI# TI014 (SCN)			
620007	D318	FUNDING 1300442425-00001 - ODC 6200 IAW/TI# TI006 (RDT&E)			
620008	D318	FUNDING 1300426385-00002 - ODC 6200 IAW/TI# TI014 REV2 (RDT&E)			
6400	D318	Other Direct Cost in support of CLIN 4400. Fee is not authorized on ODC's. (O&MN,N)	1.0	LO	\$430,000.00
640001	D318	FUNDING 1300465556-00005 - ODC 6400 (O&MN,N)			
640002	D318	FUNDING 1300465825-00002 - ODC 6400, PARA 10.12 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640003	D318	Funding Document 1300485063, for ODCs. (RDT&E)			
640004	D318	Funding Document 1300469737-00002, for NDTI support of SDTS TSRCN IA. Ref: TI-015 (RDT&E)			
640005	D318	Funding Document 1300495047-00002, for CVN-78 support. Ref: TI-(SCN)			
640006	D318	Funding Document 1300495452-00002, in support of CVN-78. Ref: TI014 (SCN)			
640007	D318	Funding Document 1300499370-00002, for SDTS TSRCN IA. Ref: TI-18 (O&MN,N)			
640008	D318	Funding Document 1300501665-00002, for Paras 10, 30 AND 30.10; 20, 20.10 AND 20.11; 10.12; 30.11. Ref: TI-17 (O&MN,N)			
640009	D318	Funding Document 1300521918-00002, for Command IT services. Ref: TI-19 Rev 1 (SCN)			
640010	D318	Funding Document 1300501665-00004, for LCS IT support. Ref: TI-17 (O&MN,N)			
640011	D318	Funding Document 1300465556-00012, for ODCs. Ref: TI-06 (Fund Type - TBD)			
640012	D318	Funding Document 1300538340-00002, for DG 1000/ZTSS. Ref: TI-19 (SCN)			
640013	D318	Funding Document 1300499370-00004, for SDTS TSRCN support. Ref: TI-18 (RDT&E)			
640014	D318	Funding Document 1300543799-00002, for LCS IT support. Ref: TI-18 (O&MN,N)			
640015	D318	Funding Document 1300552367-00002, for LCS IT support. Ref: TI-20 (O&MN,N)			
640016	D318	Funding Document 1300538340-00004, for DDG-1000/ZTSS. Ref: TI-19 (SCN)			
640017	D318	Funding Document 1300559340-00002, for NSDSA support. Ref: TI-17 (SCN)			

GENERAL INFORMATION

This requirement is currently being performed by New Directions Technologies, Inc., under Contract N00178-04-D-4090-L601.

This requirement is 100% set-aside for the Service Disabled, Veteran Owned Small Business Concerns.

~~The current Government estimate for the Level of Effort is 351,000 hours, and is provided for **informational purposes only**. It is included to assist prospective offerors in understanding the overall magnitude of this effort.~~

Clauses in Section B of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

Offerors please complete. Whole dollars only.

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NOTE A - Base Period Items - Base Period SLINs (4000, ~~5000~~, 6000). The Base Period of one year will commence on the date of Task Order award.

**HQ-B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS
LANGUAGE**

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

HQ-B-2-0009 NOTE (CDRL)

NOTE A - Offeror shall complete the "Price Group" and "Estimated Total Price" blocks of each data item on the Contract Data Requirements List(s), attached hereto.

HQ-B-2-0010 NOTE (OPTION)

Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

The base period of the task order will be CPFF and (if the options are exercised) the option periods will be CPFF.

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HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract,

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the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

**HQ B-2-0023 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST/
FIXED PRICE) (FEB 1997)**

This contract includes the following mixture of cost reimbursement and fixed price line items:

<u>Item</u>	<u>Type*</u>
4000	CR
5000	FP
6000	CR
4200	CR
5200	FP
6200	CR
4400	CR
5400	FP
6400	CR

*CR – Cost Reimbursement

~~FP – Fixed Price~~

(End of Text)

NAVSEA 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 could be [REDACTED] 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 zero (0) 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 shall not be counted in fulfillment of the level of effort obligations under this contract.

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(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 TBD. 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:

$$\text{Fee Reduction} = \frac{\text{Fee (Required LOE-Expended LOE)}}{\text{Required LOE}}$$

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

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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 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 overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun 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.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

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(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Clauses in Section C of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

INFORMATION TECHNOLOGY (IT) SYSTEMS AND COMPUTER OPERATIONS, MAINTENANCE SUPPORT SERVICES

PERFORMANCE WORK STATEMENT (PWS)

1.00 BACKGROUND

1.01 The Command's Information Technology (IT) Support Organization provides a myriad of IT-based products, services and applications in support of the Command's and U.S. Navy's Mission. There is a need to maintain the transformation of our current way of doing business to allow for better collaboration and efficient business processes through innovative implementation of technology. Recently, the Command has chosen to adopt the Information Technology Infrastructure Library (ITIL) based methodologies to providing the requirements detailed later in this document. This Performance Work Statement supports (PWS) approach for maintaining the Command Technology Infrastructure, Service Oriented Architecture (SOA) development and integration, systems operations/modifications to ensure continued availability of various critical Navy information systems.

2.00 SCOPE

2.01 As information technology advances, it is critical that the Command stay ahead of the customer's needs by ensuring that a secure, controlled, collaborative knowledge environment that combines people, systems, and processes is maintained. Distance Support is one such process where tools such as Remote Monitoring, Remote Diagnostics, Remote Repair, and Remote Validation are used to diagnose and fix complex Fleet Combat Systems issues without having to send a team to the ship. This requires a robust, web enabled set of collaborative services be available Twenty-four hours a day/seven days a week (24/7) to support a global Navy.

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 Navy Marine Corps Initiative/Research, Development, Test and Evaluation (NMCI/RDT&E) 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 Storage Area Network/BLADE server architecture (SAN/BLADE) infrastructure operating in a Navy accredited Network environment is the driving imperative in all applications and considerations.

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Independently, and not as an agent of the Government, the Contractor and its subcontractors shall furnish all the necessary services, qualified personnel, material, equipment, and facilities, not otherwise provided by the Government as needed to perform the specific requirements contained in this PWS.

2.02 The contractor shall provide all the necessary, supervision, management, communications, and administrative support services (printing, reproduction, travel, and per diem) to accomplish requirements set forth in this PWS. Services shall be required at shore sites, land based test facilities, shipyards, and aboard ships. The sites listed below are representative of the major locations at which the work of this procurement may be carried out. This is not an exclusive list.

- 2.02a Dam Neck, VA
- 2.02b San Diego, CA
- 2.02c Washington, D.C.
- 2.02d White Sands, NM

Trips are estimated to be 5 days in length, up to 3 times a year to each location. In addition, the contractor may be required to attend conferences and other training at commercial facilities to support the Command's emerging requirements. Typical trips include up to two (2) contractor personnel for 5 days duration per trip. It is estimated there will be 10 trips per year to conferences.

Government work spaces will be provided for work performed on-board PHD NSWC.

2.03 The specific sections of the PWS will describe the types of services, requirements, required metrics and deliverables, particular approaches, technologies, and products to be used under this contract. The contractor is required to follow a disciplined approach and implement a management control process to design, develop, integrate, provide configuration management, and document corporate and engineering information systems. In no event shall the Contractor perform work of a policy, decision-making, or managerial nature, which is the direct responsibility of DON personnel.

3.00 PWS STRUCTURE

3.10 The Performance Work Statement (PWS) is structured to follow a standardized, modular format with selected text contained in designated paragraph blocks. Paragraph numbering is in ascending order but may be non-sequential and may skip blocks of numbers. This does not in and of itself denote missing text. Paragraphs (1.00) through (9.99) and Paragraphs (90.00) through (99.99) contain consistent groupings of general requirements (such as security clearances, location of work, general deliverables) as well as informational and explanatory text, whereas Paragraphs (10.00) through as far as (89.99) contain specific technical tasking. Not all blocks of paragraph numbers will be used, and gaps in numbering sequences are not, by themselves, indicative of omissions or missing text.

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3.20 The Performance Work Statement (PWS) in this procurement is subdivided into separate subtask paragraphs. These are grouped to collect similar work and information under overall paragraph block headings as follows. Paragraph numbering is explained in paragraph (3.30) below.

- Paragraph 1.00 – Background
- Paragraph 2.00 – Scope
- Paragraph 3.00 – PWS Structure
- Paragraph 4.00 – Quality Assurance Structure
- Paragraph 10.00 – Operations and Maintenance
- Paragraph 20.00 – New Development
- Paragraph 30.00 – Portfolio Management
- Paragraph 40.00 – Command /NAVSEA CIO Support
- Paragraph 90.00 – General Requirements
- Paragraph 91.00 – Special Considerations
- Paragraph 92.00 – Guidance
- Paragraph 93.00 – (Not Used)
- Paragraph 94.00 – General Deliverables
- Paragraph 95.00 – Contractor Identification
- Paragraph 96.00 – (Not Used)
- Paragraph 97.00 – Transition Period
- Paragraph 98.00 – Shipping
- Paragraph 99.00 – Security
- Paragraph 100.00 – Definitions

3.30 Paragraphs may exist at levels of indenture below the header paragraph sections shown above. The basic paragraph numbering format is (NN.NN), where “N” is an Arabic numeral. Major efforts and sub- tasks within the overall requirement are delineated by the two digits to the left of the decimal, with subsidiary efforts and smaller constituent sub-tasks delineated by the digits to the right of the decimal. If further sub-task description is specified beyond these digits, lower-case letters are used, followed by Arabic numerals in parentheses.

3.31 For example, a major component effort may be designated paragraph (20.00), with additional information or sub-tasks in paragraphs (20.10), (20.20), (20.30), and so on. Further detail may be provided for paragraph (20.20) in paragraphs (20.21), (20.22), (20.23), etc. Additional specification, for example for paragraph (20.22), would be provided in paragraphs (20.22a), (20.22b), (20.22c) and on. Below this level of indenture, parenthetical numerals are used as in paragraphs [20.22b(1)], [20.22b(2)] and [20.22b(3)].

3.32 Within the narrative text of the PWS, paragraph numbers cited for reference appear in parentheses and brackets: () or [].

3.40 Funding may be applied against paragraphs at any level of indenture as appropriate and as

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defined by procurement modification.

3.50 This contract will contain ~~both Firm Fixed Price (FFP) and~~ only Cost Plus **Fixed Fee (CPFF)** elements. ~~Items in the PWS will be identified with either (FFP) or (CP) labeling.~~

4.00 QUALITY ASSURANCE STRUCTURE

4.10 Not used.

4.20 The Government hereby reserves the right to perform quality assurance upon the delivery of each product, data deliverable, and deliverable service, wherever delivered to the Government and specified end users, in accordance with the appropriate QASP contained in Section E of this procurement.

4.30 This requirement is organized into modular paragraphs for purposes of quality assurance and surveillance as well as for ease of organization of work and Government oversight. A Quality Assurance Surveillance Plan (QASP) is provided in Section E of this procurement which applies to all products and services to be delivered under this requirement.

4.40 Due to the scope of this requirement, the QASP is written in a broad, general manner to apply to all the deliverables and services called out in paragraphs (10.00) through (89.99) in order to maintain the QASP as a coherent, understandable table of reasonable size. The contractor shall understand the provisions of the QASP to be applicable to the appropriate paragraphs of this requirement as indicated by the five general performance indicators (PIs) for this requirement shown in Section E: Services, Deliverable products, Data deliverables, Packing and Shipment of Equipment and Materials, and Costs. For instance, all data deliverables provided under all paragraphs of this requirement that call for data deliverables are subject to the Data Deliverable performance standards, acceptable quality levels and surveillance methods called out in the QASP, regardless of the fact the QASP itself may not specifically reference any such paragraph(s).

10.00 Operations and Maintenance ~~(FFP)~~ (CPFF)

10.00a Security. The performance of the requirement(s) within the paragraph (10.00) series does contain classified tasking.

10.00b The highest classification level of the tasking in this paragraph block is TOP SECRET.

10.10 Operations and Systems Support. The Contractor shall provide continuous support for the commands SAN/BLADE enclosure(s) housing virtual servers and all network switches that support the NSWC PHD Command Corporate / RDT&E / SIPRNET (Secure Internet Protocol Network) infrastructure which are critical to accomplish NSWC PHD's mission. Support services will include server and database administration as well as OS upgrades and security

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patches required to maintain operational availability. Server and application support is required 24/7 with on-site support required during normal NSWC PHD business hours Monday through Friday from 0600–1800. 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.

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. 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.

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

The contractor will provide technical support to customers who need advice, assistance, and training in operation of the Naval Defense Message System/Command E-mail. The contractor is responsible for the proper formatting, classification and textual content of all messages being released. The contractor maintains message profiles and routing information for all message traffic relevant to PHD NSWC. The contractor is responsible for releasing Command Naval messages acting on behalf of the Commanding Officer or designated senior Command Representative. The contractor provides end-user support for facets of Naval messaging that involve message formatting, application assistance and message tracking.

The activities listed herein shall be accomplished concurrently and maximize use of resources expended under these task activities. The Communication Technology Integration Office (Code 210) is responsible for the NSWC PHD Corporate/RDT&E infrastructure, and will provide coordination and prioritization of all tasks impacting Command IT assets.

10.10a Deliverables. The contractor shall submit: an updated weekly report of network availability to the user, by hour, broken down by Information Awareness (IA) boundary and application, and an updated weekly report of all security patches and/or upgrades installed including time of request, time of install, time of verification by government personnel. **CDRL A001.**

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.

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- 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.

10.11 Application Maintenance. The Contractor shall provide continuous support in the areas of maintenance, integration, configuration management, database consolidation and documentation of corporate information systems, databases, Commercial-off-the-shelf (COTS) systems, and state-of-the-art client/server technologies for all in-service command applications. Examples of project tasking: The Contractor shall maintain web applications support WEB-Based Collaborative environments such as the NAVSEA Port Hueneme PORTAL (Oracle WebCenter), Sailor to Engineer websites (SharePoint), and BMC's Remedy ARS, ARS DSO, ARWeb, ARS Mid Tier, ARS Dashboards and ARS Migrator. Contractor shall modify/upgrade existing applications using Navy authorized tools such as MS Visual Studio, MS Visual Interdev, MS Visual Basic, MS Silverlight, HTML, Java, XML, Adobe Photoshop, Director and/or Flash. Contractor shall gather requirements for additional internet/intranet/extranet web sites and modify existing web sites. The contractor shall provide Systems Administrative support for the Facilities Information System utilizing the software program ~~FAMIS~~ ARCHIBUS. Contractor shall modify/upgrade existing applications using tools in compliance with the current government authorized/accredited listing and develop and/or maintain documentation of the results of Application Maintenance. The Contractor shall test 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.

10.11a Deliverables. **CDRL A002**

- a. Included as a section in the monthly Contract Status Review Report.
- b. Update weekly report of application availability, by hour, broken down by IA boundary and application.
- c. Updated monthly listing of trouble reports and their current status, broken down by IA boundary and application.

10.12 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 to 40 per year~~), as required. The Contractor shall support the NMCI CLIN 27 process and development/maintenance of all support documentation involved in

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Security Hardening of IT Hardware such as required DoD Information Assurance Certification and Accreditation Process (DIACAP) documentation and Network diagrams, including switches and servers and other network devices. Maintain existing International Organization for Standardization (ISO) policies and through interviews with contractor and customer personnel, write new policies to institutionalize current practices. The contractor will follow all Federal Department of Defense (DoD) and Department of the Navy (DoN) Information Assurance codes, instructions, and policies reference DOD 8570 and SECNAV 5239.2 to cover all Information Assurance Workforce Requirements. The contractor will work closely with the NSWC PHD Information Assurance Manager (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 DIACAP packages, for all systems that are maintained under the contract to include RDAA and ODAA DIACAP packages. 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. The contractor shall incorporate innovative tools, processes and/or best industry practices to increase capacity and efficiency in developing and maintaining IA posture for enterprise systems.

10.12a Deliverable. The contractor shall submit a weekly report indicating total number of systems being supported and their accreditation status. **CDRL A002**

10.13 Coordinated Help Desk. The first level call will come in via existing telecom infrastructure and/or email. Tier one personnel will log the 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. The contractor will provide on-site response/resolution of service calls on a Monday thru Friday twelve hours a day/five days a week (12/5) basis. Support queries to the Help Desk by the end user, which includes ensuring the end user is fully satisfied with the service provided. 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). Status of service call, keeping requestor informed through periodic updates of resolution status. Minimum user periodic update of service call status is once daily. Contractor will escalate all service calls that have exceeded their response or repair time thresholds to the appropriate resource. The contractor will 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, application software name, server name application resides on.

10.13a Deliverable: Maintain cumulative metrics by month. Current month metrics shall be included in Contract Monthly Status Report. **CDRL A002**

20.00 New Development (CPFF)

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20.00a Security. The performance of the requirement(s) within the paragraph (20.00) series does contain classified tasking.

20.00b The highest classification level of the tasking in this paragraph block is TOP SECRET.

20.10 New Applications Development. New tasking will include using leading edge technology to modify COTS software and implement IT tools which will support the sailor worldwide 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. 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 (Oracle WebCenter), iNAVSEA (SharePoint), and Sailor to Engineer websites (SharePoint). The contractor shall modify/upgrade existing applications using tools such as MS Visual Studio, MS Visual Interdev, MS Visual Basic, MS Silverlight, HTML, Java, XML, Adobe Photoshop, Macromedia Director or Flash. The contractor shall gather requirements for additional internet/intranet/extranet web sites and modify existing web sites. ~~For up to 5 projects per month, the~~ **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.

20.10a Technical Approach - Software Engineering Approach - Software Engineering

The contractor shall define a software development approach appropriate for the computer software effort to be performed under this solicitation. This approach shall be documented in a Software Development Plan (CDRL A004). The contractor shall follow this SDP for all computer software to be developed or maintained under this effort.

The SDP shall define the offeror's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE/EIA Std.

12207:2008. The SDP shall describe the overall life cycle and shall include primary, supporting, and organizational processes based on the work content of this solicitation. In accordance with the framework defined in IEEE/EIA Std. **12207:2008**, the SDP shall define the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks. Because IEEE/EIA Std. 12207 does not prescribe how to accomplish the task, the offeror must provide this detailed information so the Navy can assess whether the offeror's approach is viable.

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The SDP shall contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans or Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, anti tasks to be conducted. Information provided must include, as a minimum, specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification.

The contractor shall be compliant with the most current, valid version (or portions thereof) of the IEEE/EIA Std. 12207.

20.10b Deliverables. The Contractor shall document the results of the analysis of the proposed technical solutions and deliver requirements specifications and design documents to support best practices development. Analysis points to be addressed shall include the following (CDRL A003, A005, A006, A007, A008, and A009):

- 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.
- f. By end of each 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.

20.11 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.

20.11a Deliverable. Report included as a section in the monthly Contract Status Review Report.
CDRL A002

20.12 Command/NAVSEA CIO Support (CPFF)

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20.12a Security. The performance of the requirement(s) within the paragraph (12.12) series does contain classified tasking.

20.12b The highest classification level of the tasking in this paragraph block is TOP SECRET.

20.12c The Contractor shall provide on-site technical support to Chief Information Officers (CIOs), including the NSWC PHD CIO. The contractor shall attend technical meetings; review current and proposed policies and procedures related to Information Technology (IT); provide technical recommendations with regards to current and proposed AIS projects; generate and prepare ad hoc reports, working papers and white papers; document various aspects of conclusions and recommendations from technical meetings, audits, inquiries and other reports and recommendations.

20.12d Deliverable: The technical Instruction shall indicate specific deliverables, which may include any or all of the following (**CDRL A002**):

Written policy and procedure report.

Ad hoc report.

Working papers, white papers, business case analysis, strategic plans.

Documentation of various aspects of conclusions and recommendations from technical meetings, audits and inquiries.

30.00 Portfolio Management (~~FFP~~) (CPFF). The DON Chief Information Officer (CIO) and NAVSEA Headquarters have implemented business processes to ensure that Navy IT assets are efficiently managed and aligned with the war fighter priorities. The Navy has established Functional Area Managers (FAM) to execute the responsibility of directing migration, consolidation or retirement of applications and databases. The Department of the Navy Application & Database Management System (DADMS) is the authoritative data source for DON application and database portfolio management.

30.00a Security. The performance of the requirement(s) within the paragraph (40.00) series does contain classified tasking.

30.00b The highest classification level of the tasking in this paragraph block is TOP SECRET.

30.10 Maintain Portfolio Inventory. The contractor will maintain application portfolio inventory utilizing Navy and NAVSEA tools (DADMS and Computer Asset Reduction System (CARS Web Portal). Coordinate rationalization, approval and testing of business applications. Manage software licensing including initial purchase, upgrades and media management. Provide assistance,

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guidance, and status to business and support lines related to Functional Area Manager (FAM) and business case analysis (BCA) processes.

30.11 Portfolio Management Lifecycle Compliant. The contractor will work closely with the NMCI Science and Technology (S&T) Configuration Manager to ensure all development tools, testing applications and utilities loaded on S&T seats are captured within the guidelines of the portfolio management lifecycle.

Deliverables: CDRL A002

Oral weekly and written reports included as section in monthly Contract Status Review.

Report given to the Program Manager (PM) and Task order Manager (TOM).

Technical Exchange Meetings. The Contractor shall conduct or attend meetings to support discussions of technical issues (daily). The Contractor shall document each meeting by formal minutes.

Deliverable: Minutes to be provided to government by close of business day following the meeting given to the Program Manager (PM) and Task order Manager (TOM).

Perform NMCI/NGEN CLIN Orders ~~200 Monthly~~.

Entry into NMCI/NGEN Ordering System Tools ~~200 Monthly~~.

Coordinate with command/department points of contact ~~10 Daily~~.

Receive/Complete Command/Enterprise Data Calls ~~10~~ ~~15 Monthly~~.

Perform Move/Adds/Changes submission to existing CLIN Deliverables ~~150 Monthly~~.

Perform escalated coordination/support for NMCI/NGEN trouble tickets that impact the user community ~~100 Monthly~~.

Chair/Host/Attend Meetings ~~20 Monthly~~.

Develop/Disseminate Meeting Minutes ~~20 Monthly~~.

Respond to incoming call requests ~~50 Daily~~.

Budget/Forecast Budgetary NMCI/NGEN Requirements ~~1 Monthly~~.

Conduct asset inventory audits for all deployed hardware/software ~~1 Monthly~~.

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Provide user training on enterprise systems ~~20 Monthly~~.

S&T Seat Compliance Audit ~~250 Monthly~~.

Provide Metric Report Support ~~1 Monthly~~.

Provide financial analysis support metrics ~~1 Monthly~~.

90.00 GENERAL REQUIREMENTS

90.10 Scope. The (90.00) series paragraphs provide general requirements and amplifying information in support of the specific tasking contained in paragraphs (10.00) through (89.99).

90.11 Contents. The (90.00) series paragraphs are organized as shown below.

Paragraph (91.00) – Special Considerations.

Paragraph (91.10) – Safety and Environmental Protection.

Paragraph (91.20) – Contractor Facility.

Paragraph (91.30) – Hours of Operation and Location of Work.

Paragraph (91.40) – Emergency Operations.

Paragraph (91.50) – Points of Contact, Maps and Facility Drawings.

Paragraph (91.60) – Emergent Travel.

Paragraph (91.70) – Prioritization.

Paragraph (91.80) – Provision of Support in Foreign Jurisdictions.

Paragraph (91.90) – Government Furnished Property and Government Furnished Information.

Paragraph (92.00) – Guidance.

Paragraph (93.00) – (Not Used).

Paragraph (94.00) – General Deliverables.

Paragraph (95.00) – Contractor Identification.

Paragraph (96.00) – (Not Used).

Paragraph (97.00) – Transition Period

Paragraph (98.00) – Shipping

Paragraph (99.00) – Security.

90.12 In any case not covered by the provisions of the (90.00) series block of paragraphs or the specific tasking elsewhere in this requirement, the contractor shall immediately consult the Contracting Officer's Representative for the resolution of technical matters regarding the tasking and the Contracting Officer for administrative and general matters.

91.00 SPECIAL CONSIDERATIONS

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91.10 Safety and Environmental Protection

91.11 Safety

91.11a Contractor personnel shall comply with all applicable DoD, DoN, OSHA, NAVSEA, NBVC, and NSWC PHD safety instructions, policies, procedures and guidance while on Government property at NSWC PHD, remote sites or travel destinations. The contractor shall request clarification of safety procedures and guidance from a Government safety observer or manager, a responsible Government employee or the COR in any case where ambiguity or confusion may arise.

91.11b Contractor personnel shall immediately report all unsafe working conditions to a responsible Government employee.

91.11c The contractor shall immediately notify the COR of any serious contractor personnel injuries or deaths sustained in the performance of this requirement. Minor injuries not requiring immediate medical attention shall be reported to the COR by the following business day. Notification shall be made by any practical, reliable means available to the contractor. If the COR is not available, the contractor shall notify the Contracting Officer instead and inform the COR as soon as is possible. The contractor shall cooperate with all official investigations of injuries and deaths. However, nothing in this paragraph shall be so interpreted as to deprive any person of due process or other civil rights.

91.12 Environmental Protection and Compliance

91.12a The contractor shall comply with all applicable Federal, State, and local laws and DoD, DoN, NAVSEA, NBVC, and NSWC PHD instructions, policies, procedures and guidance pertaining to the procurement, handling, storage, transfer, use and disposal of hazardous material (HAZMAT) and Hazardous Waste (HAZWASTE).

91.12b If handling of HAZMAT and HAZWASTE is required for the completion of the work in this requirement, the contractor shall contact the NSWC PHD or Department HAZMAT Coordinator not less than 1 week prior to commencing such work to ensure compliance with the latest procedures, including those for handling potential spills and maintaining appropriate Material Safety Data Sheets (MSDS).

91.12c No HAZMAT and HAZWASTE shall be brought onto Government-owned and -leased property unless such material is necessary for the completion of this requirement, is accompanied by a current MSDS, and is handled by properly trained and certified personnel, as applicable.

91.12d For all work involving HAZMAT and HAZWASTE to be performed on property owned or leased by the Government, the contractor shall provide the following:

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91.12d(1) A list of HAZMAT items to be used, the estimated quantity of each, and their Volatile Organic Component (VOC) rating (as applicable), to be provided to the COR and Government HAZMAT Coordinator not less than 3 weeks prior to commencing work.

91.12d(2) A detailed plan for the proper disposal of all HAZWASTE generated during the performance of the work, to be provided to the COR not less than 1 week prior to commencing work.

91.12d(3) A detailed description of the engineering and supervisory controls to be used to minimize both human and environmental exposure to HAZMAT and HAZWASTE, to include a Storm Water Pollution Prevention Plan, to be provided to the COR not less than 1 week prior to the start of work.

91.12d(4) A verification that spill kits will be on site, to be provided to the COR not less than 1 week prior to the start of work.

91.12d(5) A list of employees who will be on site working with HAZMAT and HAZWASTE and their training record that qualifies them to perform and supervise this work, to be provided to the COR not less than 1 week prior to the start of work.

91.12e Not less than 1 week prior to starting work involving HAZMAT, the Contractor shall verify to the COR that all the HAZMAT and their MSDSs are accounted for and properly stowed. If the contractor does not have possession of the necessary HAZMAT one week prior to the start of work involving HAZMAT, or if an emergent requirement for HAZMAT is identified during the conduct of any tasking in this PWS, the contractor may not purchase and bring onto Government-owned and -leased property such necessary HAZMAT without first notifying the contracting officer and the COR and receiving written concurrence. Notification may be made by e-mail and must include all pertinent facts relative to the HAZMAT, its purchase and handling, and its MSDSs.

91.12f All HAZWASTE generated by the contractor during the performance of this requirement shall be the responsibility of the contractor to dispose of in accordance with applicable Federal, State and local laws, regulations and instructions.

91.12g The contractor shall identify to the COR not less than 2 weeks prior to the start of work involving HAZMAT and HAZWASTE a qualified HAZMAT Coordinator who will monitor contractor storage, transfer, handling, use and disposal of HAZMAT and HAZWASTE on Government-owned and -leased property. The contractor shall request clarification of HAZMAT and HAZWASTE procedures and guidance from the Government HAZMAT Coordinator in any case where ambiguity or confusion may arise.

91.12h The contractor shall identify to the COR when any work under this requirement is

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determined or discovered to impact the protection of endangered plant or animal species, environmentally-sensitive areas, or historically or culturally significant areas or artifacts prior to commencing such work.

91.20 Contractor Facility

91.21 The successful execution of this effort requires frequent interface with the personnel of the Office of Engineering and Technology. Therefore, the contractor shall have established within 30 calendar days of award, and maintain for the period of performance of this contract, an office within a 15-mile radius of NSWC PHD, 4363 Missile Way, Port Hueneme, California 93043-4307.

91.30 Hours of Operation and Location of Work

91.31 The standard hours of operation for the Port Hueneme site and for other sites at which this requirement normally will be performed are shown in paragraph 91.31a below.

91.31a The standard hours of operation for NSWC PHD Port Hueneme site personnel are 0730-1700 Pacific Time, Monday-Friday. The standard hours of operation for remote site and travel destination work places are determined locally and may vary.

91.32 Contractors Working at Government Facilities

91.32a Contractors shall not be present in Government facilities unless Government personnel are physically present at all times to carry out security-related functions. Government-Owned Contractor-Operated (GOCO) facilities outside of NSWC PHD are exempt from this requirement if appropriate local Government authority permits.

91.32b Provision will be made by the Government to allow necessary building, site, and facility access for contractor personnel on weekends and Federal holidays when necessary to this requirement. Contractor personnel who must work weekends and Federal holidays but who do not require access to Government buildings, sites and facilities shall work at the contractor facility or such other non-Government facility as may be determined by the contractor as appropriate for the conduct of the work under this requirement.

91.32c Contractors requiring routine or repeated access to Naval Base Ventura County (NBVC) under this procurement may participate in the RAPIDGate program at their discretion as an alternative to securing daily base passes. Note that Common Access Cards (CACs) will not be issued to contractor personnel merely to allow convenient access to NBVC as an alternative to securing daily base passes or participating in the RAPIDGate program. The provisions of paragraph (99.23) below apply with respect to issuing CACs.

91.33 Hours of operation may be altered at no notice as necessitated by Force Protection

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posture or as a result of severe weather, disaster, fire, facility condition, security incident or other similar emergency or event.

91.34 Extraordinary Leave Days and Excused Leave for Government Personnel

91.34a If an extraordinary day off, wherein Federal employees are excused from work with pay on what would be a normal work day without charge to leave, is granted to Federal employees by the direction of the President or an agency head, such as has occurred periodically on what would have been normal work days adjacent to major Federal holidays or on the occasion of Presidential funerals or national days of mourning, the contractor shall continue to provide contracted services in accordance with the requirement until and unless necessary access to Government buildings, ships, sites and other facilities is precluded due to absence of Government personnel.

91.34b If the contractor personnel are unable to conduct their work at an assigned Government work place due to an extraordinary day off or excused leave for Government employees, the contractor or any subcontractors may, at their discretion, continue work at another appropriate facility if possible or else grant paid or unpaid leave to its affected employees in accordance their company policies or any collective bargaining agreement (CBA) that may apply. Whether contract payments will be made for time not worked will depend upon the terms and conditions of this contract, including the pricing mechanisms contained within the contract.

91.34c If the use of alternative facilities will raise the costs of performing the requirement beyond the prices contracted with the Government under this requirement, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities to accommodate extraordinary leave without such advance authorization from the contracting officer.

91.34d If administrative leave is granted to Government personnel at or near the end of normal work days adjacent to Federal holidays, weekends, other special days, or as part of special events or observances, the provisions of paragraphs (91.34a) through (91.34c) above shall apply to contractors. Administrative leave is normally granted to Government personnel in the form of 59 minutes of excused absence from the work place per instance.

91.34e Estimated Extraordinary Leave and Excused Leave. For information purposes only, the granting of one extraordinary leave day per year is typical, normally adjacent to the Christmas Holiday, and instances of granting 59 minutes of administrative leave to Government personnel typically occurs two to three times per year.

91.35 Location of Work. The Government shall provide the contractor workspace for performance of the task at NSWC PHD, 4363 Missile Way, Port Hueneme, California, in Buildings 1388 **and access is required to all other buildings within this NSWC PHD**

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perimeter. With the exception of the Program Manager, at least 70% of contractor personnel shall work at the Government site except under such emergency conditions as referred to in paragraph (91.40) below. The remainder of the work shall be performed at the contractor facility and at the travel destinations identified in paragraphs (10.00) through (89.99) above.

91.40 Emergency Operations

91.41 In the event normal access to any part of the NSWC PHD command or any Government-owned remote site or travel destination is closed as a result of fire, flood, severe weather, power failure, loss of other utilities, force protection posture, terrorist activity, military action, natural or man-made disaster, civil unrest, or other emergency resulting in Government personnel being dismissed or dispersed to other facilities, affected contractor personnel shall be relocated or otherwise directed away from the emergency or disrupted area by the contractor. The contractor shall communicate with the COR as soon as is safely possible to determine whether and when Government facilities may be once again available for use by appropriate contractor personnel. If the COR cannot be reached, the contractor shall contact the Contracting Officer. If Government facilities cannot be made available for contractor use by the start of the following business day, contractor personnel shall be relocated as directed by the contractor who shall confer with the Contracting Officer at the earliest possible opportunity to make alternative facility arrangements for the continuation of contracted work.

91.42 When contractor personnel cannot access Government facilities for reasons described in paragraph (91.41) above, contractor personnel shall continue performing the requirement of this PWS at the contractor facility or one or more alternative locations unless such performance is impossible due to safety, security, technical and cost considerations.

91.42a If the use of alternative facilities will raise the costs of performing the requirement beyond the prices already contracted with the Government, the contractor shall first notify the contracting officer and request authorization to proceed. The contractor is not authorized to purchase or rent alternative facilities for emergency operations without such advance authorization from the contracting officer.

91.42b If the use of alternative facilities is not possible for safety, security, technical and cost reasons, the contractor or subcontractors may at their discretion grant paid or unpaid leave to its affected employees in accordance with their company policies and any collective bargaining agreement (CBA) that may apply. Whether contract payments will be made for time not worked will depend upon the terms and conditions of this contract, including the pricing mechanisms contained within the contract.

91.43 Emergency Muster Reports. In the event of large-scale or widespread emergencies, or emergencies confined to highly populated areas, either in the United States or overseas, the Government may, at its discretion, request an Emergency Muster Report for contractor personnel.

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91.43a In the event a muster report is requested, the contractor will, within one working day of receiving the request, report to the COR or other point of contact designated by the COR the names, geographical locations, and physical status of the contractor personnel assigned to this procurement. Physical condition shall be described as “Mustered – unharmed,” “Mustered – injured,” “Missing,” “Deceased,” or “Unknown” as applicable to the situation. Follow-on update reports may be requested as the emergency develops.

91.43b The information gathered shall be used by the Government exclusively for the purposes shown in paragraphs [91.43b(1)] through [91.43b(3)] below. Provision of this information by the contractor and by contractor personnel is voluntary and declining a muster shall, by itself, not be considered relevant to the performance of this requirement.

91.43b(1) Cooperation with emergency personnel in rescue and recovery efforts.

91.43b(2) Determining whether personnel with security clearances and access to classified information are missing, particularly if missing overseas.

91.43b(3) Managing impacts to Government mission areas relative to the tasking in the requirement.

91.44 **(Not Used.)**

91.50 Points of Contact, Maps and Facility Drawings.

91.51 Points of Contact. See Section G.

91.52 Maps and Facility Drawings. For reasons of security and force protection, maps and facility drawings may be provided by the Government only to contractors making written requests for such information. Requests shall be addressed to the COR after receipt of order. The Government retains the right to deny any and all such requests.

91.60 Emergent Travel. Emergent travel shall be coordinated with the COR prior to travel. The contractor shall inform the COR via electronic mail of the purpose of travel, Government POC, number of persons traveling, destination, estimated duration and cost in terms of both hours and dollars.

91.70 Prioritization

91.71 Weekly meetings may be held between the COR and the contractor to prioritize the technical requirements of paragraphs (10.00) through (89.99) above.

91.80 Provision of Support in Foreign Jurisdictions

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91.81 FMS Case Citation. In providing Foreign Military Sales (FMS) support under any of the paragraphs of this PWS from (10.00) through (89.99) inclusive, the contractor shall ensure all FMS services and products delivered be in support of specific FMS cases to be identified in consultation with the technical code and the COR.

91.82 Status of Forces Considerations. When providing support under this PWS within foreign national jurisdictions, whether for FMS or USN tasking, the contractor shall comply with the requirements of paragraphs (91.82a) through (91.82d) below.

91.82a Definitions. Paragraphs [91.82a(1)] through [91.82a(3)] provide definitions of terms for use only in meeting this requirement and shall have no bearing on the interpretation of these terms outside of this requirement.

91.82a(1) For the purposes of paragraphs (91.82b) through (91.82d) below, the phrase “immediate United States jurisdiction” shall be understood to refer to the territory of the United States and its possessions; the ships, submarines, vessels and aircraft of the United States Government; the embassies, consulates and other diplomatic missions of the United States; and any other territory, edifice or conveyance over which the United States exercises national sovereignty.

91.82a(2) For the purposes of paragraphs (91.82b) through (91.82d) below, the phrase “foreign national jurisdiction” shall be understood to refer to the territory of a foreign sovereign nation and its possessions; the ships, submarines, vessels and aircraft of such nation; the embassies, consulates and other diplomatic missions of such nation; and any other territory, edifice or conveyance over which such nation exercises national sovereignty, with the exception of foreign Government ships in United States territorial seas and internal waters and foreign government aircraft in United States air space.

91.82a(3) The term “Status of Forces Agreement” (SOFA) shall, for the purposes of this PWS, include not only actual Status of Forces Agreements (SOFAs) but also Visiting Forces Agreements (VFAs), Memoranda of Understanding (MoUs) and any other similar agreement, however titled, that governs, defines or clarifies the circumstances and terms under which United States armed forces, civil servants, and their supporting contractors are allowed to operate within foreign territory or national jurisdiction and which normally addresses issues pertaining to the presence and activities of United States forces and nationals, including matters pertaining to civil and criminal jurisdiction.

91.82b The contractor shall ensure that all support provided at any location outside immediate United States jurisdiction, whether ashore in a foreign country or territory, afloat in a foreign vessel, airborne in a foreign aircraft, or otherwise under foreign national jurisdiction, shall comport with the contents of the Status of Forces Agreement (SOFA) applicable to that country or countries. The contractor shall brief its personnel providing such support on the pertinent contents of the applicable SOFA(s) prior to their departure for the foreign jurisdiction(s).

91.82c Where support under this PWS is provided in a foreign national jurisdiction wherein no SOFA is in force, the contractor shall brief its personnel on that fact prior to their departure for that foreign jurisdiction. The contractor shall report the lack of a SOFA to the COR prior to

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the departure of such personnel for the foreign jurisdiction(s). Contractor personnel shall attend applicable SOFA indoctrination training at host facilities if available.

91.82d The contractor shall submit to the COR a written report explaining the circumstances and disposition, if known, of any incident within a foreign national jurisdiction wherein its personnel are arrested, detained or otherwise taken into custody by US or foreign government personnel, whether during or outside working hours. The report shall be made not later than 2 business days after the contractor becomes aware of the incident and may be made by e-mail or in hard copy format. The contractor shall ensure the COR has received the report and is aware of its subject. If the COR is not available, the contractor shall make such report to the Contracting Officer with copy to the COR. The contractor shall provide updated reports to the COR as the incident develops, unless this requirement is waived by the COR. Reports shall include the following information about the incident, if available to the contractor at the time of the report:

91.82d(1) Name(s) of contractor personnel involved.

91.82d(2) Name(s) of US Government personnel involved, if any.

91.82d(3) Whether foreign nationals were involved and their names and nationalities, if known.

91.82d(4) Whether US or foreign law enforcement personnel were involved.

91.82d(5) Whether US citizens or foreign nationals were injured or killed.

91.82d(6) Whether US diplomatic missions or personnel were notified of the incident, and by whom.

91.82d(7) Whether any local US military command was notified of the incident and by whom.

91.82d(8) Whether the contractor personnel remain in the foreign jurisdiction or have traveled elsewhere.

91.82d(9) Brief description of incident to include date(s), time(s) and locations(s), as applicable.

91.82d(10) What action, if any, the contractor has taken in response to the incident.

91.82e Not used.

91.82f Unless specifically required by the terms of a particular SOFA, or unless required by other US law, instruction or policy, the Government will not provide legal representation abroad to contractor personnel taken into custody, detained or prosecuted by a host nation law enforcement agency.

91.90 Government Furnished Property and Government Furnished Information

91.91 Scope. Contractor personnel working in Government buildings and occupying Government spaces will be granted use of Government Furnished Property (GFP) to the extent necessary to perform the requirements of this procurement as defined in paragraphs (91.92) through (91.95) below. Access to Government Furnished Information (GFI) is governed by the provisions of paragraph (99.00) below and of the *Department of Defense Contract Security Classification Specification*, DD Form 254, attached to this requirement.

91.92 Office Space and Furnishing. Contractor personnel occupying Government spaces will be

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allowed rent-free office space comparable to that provided nearby Government personnel performing broadly similar functions. The contractor will have necessary use of office furnishings with desks or cubicles, chairs, and file cabinets. Navy-Marine Corps Intranet (NMCI) computers and landline telephones will be made available for official use only by contractor personnel at the Government site. Contractor personnel shall be responsible for complying with security regulations regarding telephone, e-mail and Internet use. The contractor shall have access to all Government Furnished Equipment (GFE) necessary to perform the requirement.

91.93 Consumable Materials. Except as may be specified elsewhere in this requirement, use of Government consumable materials by the contractor is authorized on a case-by-case basis within the restrictions shown in Paragraphs (91.93a) through [91.93b(2)] below.

91.93a Government Consumables shall not be used for the production of newsletters; presentations or reports exceeding 300 printed pages (total, including all copies); or optical media exceeding 20 copies in total. The COR may waive this restriction at the Government's discretion in the case of classified products; where mission-critical timeliness, security or business sensitivity considerations requires the use of Government consumables; or where the Government possesses a unique consumable the contractor cannot procure in a cost-effective or timely fashion.

91.93b Within the restrictions of Paragraph (91.93a) above, the contractor may use nominal amounts of Government consumable materials as shown in Paragraphs [91.93b(1)] through [91.93b(2)] below.

91.93b(1) Use of nominal amounts of printer and photocopier paper for printing and copying of important naval message traffic, electronic mail messages, financial spreadsheets, and similar low-volume documents.

91.93b(2) Use of pens, paper, tape, and similar desktop consumables in teaming environments, such as conferences, meetings, process improvement events or program reviews, where the use of contractor-supplied consumables would impose delay or be otherwise impractical. In such circumstances, use of consumable materials must be comparable to that used by Government teammates.

91.94 No GFP shall become the property of the contractor. All GFP, except authorized consumable materials, shall be returned to the custody of the Government at the expiration of this procurement.

91.95 Damage to and Loss of GFE

91.95a Damage to GFE. Damage to Government furnished equipment (GFE) resulting from intentional or negligent misuse by contractor personnel is the responsibility of the contractor for repair or replacement at the discretion of the Government. Liability for damaged GFE will be limited to the replacement costs, including shipping and handling. Damage to GFE during use by contractor personnel that results from normal usage, pre-existing condition or anomalies is the

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responsibility of the Government.

91.95b Loss of GFE. Loss of GFE where theft is neither known nor suspected is the responsibility of the contractor for replacement at the discretion of the Government. Liability for damaged GFE will be limited to the replacement costs, including shipping and handling.

91.95c Theft of GFE.

91.95c(1) Loss of GFE through known and suspected theft shall be reported to local law enforcement at the time the loss is discovered and a copy of the subsequent report shall be provided to the COR not more than two business days after the report is available to the contractor.

91.95c(2) Where loss of the GFE through known and suspected theft has resulted from the negligence of the contractor, such as being due to improper storage, transportation and security procedures, the loss is the responsibility of the contractor for replacement at the discretion of the Government.

91.95c(3) Where loss of the GFE through known and suspected theft has not resulted from the negligence of the contractor, the loss is the responsibility of the Government.

91.96 All GFI shall be returned to the custody of the Government at the expiration of this procurement unless otherwise directed by the Department of Defense Contract Security Classification Specification, DD Form 254, attached to this procurement. No unauthorized copies of GFI shall be made by the contractor.

92.00 GUIDANCE

92.10 Mandatory Guidance. Following guidance is mandatory for work carried out under this procurement. Guidance in this paragraph is in addition to, not in lieu of, other mandatory guidance in this requirement. If revisions to these guidance documents are published during the period of performance of this requirement, including option periods, if exercised, the revised versions shall become mandatory guidance in lieu of the versions here cited:

92.10a NAVSEA Technical Specification 9090.310D, "Alterations to Ships Accomplished by Alteration Installation Teams." This guidance shall apply to all shipboard alteration installations and modernization planning and execution carried out in accordance with any and all parts of this requirement that involve such work.

92.10b "Access to the Vessel(s) (AT) (NAVSEA)" (January 1983) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10c "Access to the Vessels By Non-U.S. Citizens (NAVSEA)" (December 2005) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10d "Configuration Management (NAVSEA)" (April 2004) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10e "Department of Labor Occupational Safety and Health Standards for Ship Repair (NAVSEA)" (September 1990) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

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92.10f “Disposal of Scrap (NAVSEA)” (January 2008) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10g “Exclusion of Mercury (NAVSEA)” (May 1998) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10h “Government Surplus Property (NAVSEA)” (September 1990) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10i “Minimum Insurance Requirements (NAVSEA)” (September 1990) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10j “Qualification of Contractor Nondestructive Testing (NDT) Personnel (NAVSEA)” (April 2004) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10k “Special Agreement Regarding Switchboard Subcontracts (NAVSEA)” (June 2000) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10l “Specifications and Standards (NAVSEA)” (August 1994) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10m “Standardization – Alternate I (NAVSEA)” (January 2008) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

92.10n “Updating Specifications and Standards (NAVSEA)” (August 1994) Applicable to all shipboard installation, repair and modernization work planning and execution in this requirement.

93.00 (NOT USED)

94.00 GENERAL DELIVERABLES

94.10 Paperless Environment. Work completed under this procurement will require delivery in various forms, such as technical reports; engineering design drawings; information gathering, sorting and transfer techniques; and implementation processes. Unless specified otherwise in paragraphs (10.00) through (89.99) above, or in the Contract Data Requirements List (CDRL) Form 1423, the contractor shall exploit and implement new technologies in moving toward a “paperless” environment, in compliance with all acquisition reform changes. Deliverables may be required in printed form (“hard copy”), optical media, digital media, or via wire and wireless means of communications. Classified deliverables, if required by this procurement, shall be processed and handled in accordance with the attached *Department of Defense Security Classification Specification*, DD Form 254; in all cases wherein the provisions of Section C of this procurement are in disagreement with the *Department of Defense Security Classification Specification*, DD Form 254, the latter document shall be authoritative. Unless otherwise specified in this requirement or waived by the COR, deliverables shall be made in the Microsoft Office™ suite of products (or a Microsoft Office™ compatible format) and the Adobe Acrobat™ portable document file (.pdf) format. Images and video shall be in a format compatible with common viewing software and players authorized for use on the Navy-Marine Corps Intranet (NMCI).

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94.20 Data Ownership and Intellectual Property Protection. All data produced as deliverables and developed as by-products under this procurement are Government property. The Government reserves the right to reproduce and distribute such data as it deems necessary. The contractor is responsible for ensuring compliance with all intellectual property, copyright and trademark laws and for the appropriate marking of copyrighted and trademarked data incorporated into data and deliverables produced under this procurement, including obtaining permission for use and reproduction by the Government, as appropriate.

94.30 General Procurement Deliverables. In addition to deliverables specified in paragraphs (10.00) through (89.99) (if included in the PWS) above, the contractor shall provide the following deliverables. Unless otherwise specified herein, deliverables shall be provided by electronic mail message using the Microsoft Office™ suite of applications; any Privacy Act-protected information that would otherwise be included in such deliverables shall be transmitted by a secure means appropriate to the protection of that information. The COR may specify in advance of any report what format shall be followed and will provide that format or a sample to the contractor. If no format is specified by the COR, the contractor shall choose an appropriate business format for the deliverable.

94.30a Security List. List of personnel with their security clearances, due to the COR 10 business days after procurement award.

94.30b Monthly Status Reports. Report shall include technical accomplishments and expenditures (labor hours, travel, and material) and a list of personnel working the procurement by paragraph. Due to the COR by the 10th of each month. CDRL A002

94.30c On-Site Reports.

94.30c(1) Personnel Assignment Report. Monthly report of contractor personnel assigned to desks, work stations and seats in any or all NSWC PHD buildings, including temporary buildings, highlighting gains and losses and including physical location (building), telephone number and specific organizational code supported. Due to the COR the 10th of each month.

94.30c(2) Common Access Card (CAC) Return Report. The contractor is responsible for ensuring the return of all base passes, identification cards, and Common Access Cards (CACs) issued their employees to NFELC Security upon contractor employee separation or the termination of this procurement; report of the return of the CAC to NFELC Security shall be made in writing to the COR no later than two business days after the separation of the contractor employee or termination of this procurement. This report may be made by electronic mail.

94.30d Product List. List of products (plans, databases, reports, and papers) produced and delivered to the Government during the month by PWS paragraph, due to the COR the 10th of each month.

94.30e Trip Reports. Trip reports shall include purpose, outcome, issues, action items, open items and recommendations, due 5 business days after completion of travel or as specified in the individual paragraphs (10.00) through (89.99).

94.30f Emergency Muster Reports. See paragraph (91.43).

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94.30g Training completion reports as identified in paragraph (99.92).

94.30h Miscellaneous Documents and Reports. Provide recommendations, areas of concern, possible savings in time or monies, and personnel changes, due the 10th of each month.

94.40 Completion Funding Report. No later than 60 calendar days prior to the planned completion of this order [see paragraphs (94.41) and (94.42) below], the contractor shall deliver to the COR and the contracts specialist a Completion Funding Report showing the following funding status identified by CLIN and major tasking paragraph heading:

94.40a Remaining ceiling;

94.40b Balance of funding available on the order;

94.40c Balance of funding required to complete the order on schedule;

94.40d Anticipated de-obligation amounts, if any; and

94.40e All other funding matters affecting completion of the order

94.41 If completion of this order is accelerated due to consumption of ceiling, the due date for this report shall be calculated as being not less than 60 days prior to the date on which ceiling is anticipated to be consumed.

94.42 If completion of this order is extended due to contract modification, the due date for this report shall be calculated from the completion date of the extension; if the extension is for fewer than 60 days, the Completion Funding Report shall be due within 7 calendar days of the effective date of the extension.

94.43 Within 3 working days of delivering the Completion Funding Report, the contractor shall meet with the COR and the contracts specialist to review it in detail. This requirement may be waived at the discretion of the Government.

94.44 For the purposes of the Completion Funding Report, the term “completion of this order” shall be understood as the latest date identified in the order (including all modifications) on which work billable under this order may be performed, except as provided for in paragraph (94.41).

95.00 CONTRACTOR IDENTIFICATION

95.10 Contractor personnel are required to identify themselves as such at the beginning of official communications with Government personnel, whether in person, by telephone, teleconference or electronic mail, or by any other means, unless the contractor is already personally known to all participants in an official communication to be a contractor, such as in the case of continuing official contact. In all cases where doubt may exist, the contractor personnel shall identify themselves as contractors and by the company name of their employer.

95.20 All e-mail messages from contractors shall, without exception, clearly identify the sender as a contractor and include the company name of their employer.

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96.00 (NOT USED)

97.00 TRANSITION PERIOD

97.10 The Government anticipates work on this order to commence at the end of the Transition Period specified in paragraph (97.20) below. The contractor shall start work on all applicable tasking in this requirement no later than the expiration of that Period.

97.20 Work on this requirement shall commence approximately 30 calendar days after the award of this order (“A+30”), plus or minus 5 calendar days. If the date of the award of this order falls on the calendar such that A+30 falls on a weekend, Federal holiday, or extraordinary leave day, the Government may, at its discretion, move the date of start of work back or ahead by as much as 5 calendar days in order to start work on a logical work day. This date will be agreed upon with the contracting officer within 3 working days of award.

98.00 SHIPPING

98.10 Unless otherwise specified in this requirement, all materials (including physical data deliverables) shipped under this procurement shall be packaged, labeled and transported in manners consistent with accepted industry standards and business practices to prevent damage and deter loss.

98.11 Classified materials shall be handled in accordance with applicable security guides. In no case shall classified data and material be allowed to enter a foreign postal system.

98.20 All shipping charges billable to the Government shall be billed at the actual cost incurred and not at any estimated cost.

99.00 SECURITY

99.01 Contents. The (99.00) series paragraphs are organized as shown below.

Paragraph (99.01) – Contents

Paragraph (99.10) – Security Requirements Specification

Paragraph (99.15) – Security Clearances

Paragraph (99.20) – General Security Procedures

Paragraph (99.30) – Information Protection

Paragraph (99.40) – Operations Security (OPSEC)

Paragraph (99.50) – “For Official Use Only (FOUO)” Information

Paragraph (99.60) – **(Not Used)**

Paragraph (99.70) – Intelligence (INTEL)

Paragraph (99.80) – Emergency Action Plans (EAPs)

Paragraph (99.90) – Training Requirements

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99.10 Security Requirements Specification

99.10a This procurement does not require access to **communications security (COMSEC) equipment**.

99.10b This procurement does require access to **intelligence information (INTEL)**.

99.10c This procurement does not require access to **Sensitive Compartmented Information (SCI)**.

99.10d This procurement does not require access to **North Atlantic Treaty Organization (NATO) information**.

99.10e This procurement does require access to the **Secure Internet Protocol Router Network (SIPRNET)**.

99.10f This procurement does require access to **Operations Security (OPSEC) Sensitive information**.

99.10g This procurement does not require access to **Foreign Government Information (FGI)**.

99.15 Security Clearances.

99.15a Contractor personnel shall obtain and maintain at a minimum a security clearance level of CONFIDENTIAL to work on this requirement and a security clearance level of TOP SECRET on a task-specific basis. Clearances shall be maintained for the duration of this procurement.

99.15b A list of personnel and their security clearances on file shall be delivered to the COR no later than 20 business days following award and shall be updated with the monthly personnel listing deliverable.

99.20 General Security Procedures

99.21 Contractor personnel shall comply with all DoD, DoN, NAVSEA, Naval Base Ventura County (NBVC), Naval Facilities Expeditionary Logistics Center (NFELC), NSWC, local Navy installation and NSWC PHD security instructions, policies, procedures and guidance as they apply to the contractor both on and off Government property at NSWC PHD, remote sites or travel destinations, to include following established check-in and check-out procedures of all contractor personnel occupying Government facilities or otherwise requiring physical access to Naval Base Ventura County, NFELC and NSWC PHD. The provisions of paragraph (99.25) below apply to check-out procedures.

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99.22 (Not Used)

99.23 Common Access Cards (CACs)

99.23a CAC issuance is at the discretion of the Government. The Government reserves the right to change the criteria for CAC issuance at any time without notification to the contractor. The contractor is responsible for ensuring the return of all CACs issued their employees to Naval Base Ventura County Security upon contractor employee separation, the expiration of this procurement and the termination of this procurement as required in paragraph (99.24) below. Reports of the status of contractor personnel occupying NSWC PHD facilities and of the return of CACs shall be made in accordance with paragraphs [94.30c(1)] and [94.30c(2)] respectively, above.

99.23b CACs will normally be issued only to individual contractor personnel who are assigned to this requirement and who meet at least one of the three following criteria:

99.23b(1) The individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the Department on a recurring basis for a period of 6 months or more. Note that CACs will not be issued to contractor personnel merely to allow convenient access to NBVC as an alternative to securing daily base passes or participating in the RAPIDGate program. See paragraph (91.32) above.

99.23b(2) The individual requires both physical access to a DoD facility and access, via logon, to a DoD network. Access to a DoD network must require the use of a computer with a Government-controlled configuration located in a DoD facility or use of a DoD approved remote access procedure.

99.23b(3) The individual requires remote access to DoD networks that use only the CAC logon for user authentication.

99.23c The contractor is responsible for ensuring its personnel meet all Government requirements for CAC issuance, including possession of an appropriate final security clearance.

99.24 Government Facilities. The provisions of paragraph (91.32) above apply to contractor personnel working at Government facilities.

99.25 Rescission of Access to Government Facilities

99.25a Access to Government facilities is at the discretion of the Government. The Government reserves the right to rescind access by contractor personnel to Government facilities at any time.

99.25b In each instance when contractor employees depart Naval Base Ventura County at the end of their employment with the company or firm, at the end of the PoP of this procurement, upon their transfer to another procurement, and upon being denied access to Government facilities for whatever reason, the contractor shall ensure the prompt return to the Government of all of the following materials in the possession of that employee:

99.25b(1) Government-owned keys to desks, offices, etc.

99.25b(2) Common Access Cards (CACs), except for CACs issued to retired military

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personnel and retired civil servants on that basis

99.25b(3) Base Passes, except for passes issued to retired military personnel and retired civil servants on that basis

99.25b(4) Base stickers for the employee's vehicles, except for stickers issued to retired military personnel and retired civil servants on that basis

99.25b(5) GFE and GFI, with special attention to IT equipment, CI, and CPI

99.25b(6) Courier pass, if issued to the departing employee

99.25c In executing the provisions of paragraph (99.24b) above, the contractor may collect the materials listed in that paragraph and return them to the custody of an appropriate Government employee or direct the contractor employee to surrender these items at the Naval Base Ventura County Security Office, whichever is appropriate to the circumstances. In all cases the contractor shall follow current Naval Base Ventura County and NSWC PHD Security instructions appropriate to the circumstances.

99.26 Emergency Operations. The provisions of paragraph (91.40) above apply to emergency operations under conditions of heightened security and Anti-Terrorism Force Protection posture.

99.27 Isolated Personnel Reporting. Contractor personnel traveling to the Area of Responsibility (AOR) of the United States Pacific Command (PACOM) and other Unified Combatant Commands (UCCs), excepting US territory, shall complete an Isolated Personnel Report (ISOPREP) or other similar document specified by the UCC when required as a precondition to entering the AOR on official business under this requirement.

99.30 Information Protection

99.31 Contractor personnel granted access to the NMCI network will be required to complete Navy Information Assurance (IA) or comparable training, at the Government's discretion, and complete and sign appropriate IA forms required to be granted continued access to Government information technology networks.

99.32 Contractor personnel occupying NSWC PHD facilities, and contractor personnel who routinely visit NSWC PHD facilities, may, at the Government's discretion, be required as a condition of access to said facilities to sign a Certificate of Non-Disclosure (CND), also referred to as a Non-Disclosure Agreement (NDA), to protect classified and unclassified Government financial and other business sensitive information they may become aware of through proximity to Government personnel, information and spaces. Contractor personnel may, at the Government's discretion, be required to sign a CND (or NDA) to protect financial and other proprietary information pertaining to other contractors if the completion of the tasking in this PWS necessitates access to such information. If required, the COR shall issue CNDs/NDAs to the contractor, who will return signed CNDs/NDAs to the COR within three business days. The provisions of Section H of this procurement pertaining to Non-Disclosure Statements, CNDs and NDAs apply.

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99.40 Operations Security

99.41 Background. Operations Security (OPSEC) is a process for protecting unclassified sensitive information from exploitation by an adversary. Sensitive unclassified information – which is also referred to as Critical Information (CI) or Critical Program Information (CPI) – is defined as information that is not classified but which needs to be protected from unauthorized disclosure. Examples are information labeled “For Official Use Only (FOUO),” proprietary information, contractor sensitive information, limited distribution information, and Personally Identifiable Information (PII).

99.42 The contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information as identified in the Critical Information (CI) List [see paragraph (99.45)], and the attached Critical Program Information (CPI) List if applicable. The prime contractor and all subcontractors shall employ the countermeasures listed in paragraph (99.47) below in order to protect that information. Additional countermeasures may be employed as necessary. If an OPSEC Plan is provided, the contractor and all subcontractors shall comply with that plan. These OPSEC requirements will be in effect throughout the life of the procurement from award through the conclusion of services at the end of the Period of Performance (PoP) or other procurement termination. If required, the contractor and all subcontractors shall prepare their own OPSEC Plan in accordance with the DD Form 1423-1, Contract Data Requirements List (CDRL).

99.43 All prime contractors and subcontractors shall comply with PHDNSWCINST 3432.1A Operations Security. (PHDNSWCINST 3432.1A is available on the NSWC PHD Portal. Contractors without Portal access may request a copy of this document from the Contracting Officer.) All prime contractor and subcontractor personnel assigned to this requirement shall complete the mandatory annual OPSEC training provided by the Government no later than 30 September of each year. Prime contractors and their subcontractors will report to PHD NSWC by 15 October each year the number of their employees assigned to this procurement who were trained, the number remaining to be trained, and the completion percentage. Failure to comply with the requirement for mandatory annual OPSEC training may result in termination of the procurement and may be reported as non-compliant with NAVSEA OPSEC requirements. The prime contractor and all subcontractors shall comply with the Navy’s Information Assurance and Personnel Security Requirements for Accessing Government Information Technology (IT) Systems.

99.44 Contractor personnel shall follow Operations Security (OPSEC) concepts and principles in the conduct of this requirement to protect Critical Information [see paragraph (99.45) below], personnel, facilities, equipment and operations from compromise. The contractor shall consult with the COR within 5 working days of receipt of order to determine all special circumstances affecting OPSEC under this requirement. In any case where there is uncertainty or ambiguity regarding OPSEC measures, the contractor shall consult the COR as soon as possible. If the COR is unavailable, the contractor shall consult the contracting officer instead. The prime

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contractor and all subcontractors shall provide OPSEC protection for sensitive unclassified information and comply with all OPSEC guidance in accordance with the references in paragraphs (99.44a) through (99.44d) below:

- 99.44a PHDNSWCINST 3432.1A Operations Security
- 99.44b PHD NSWC DD 254 OPSEC Supplement
- 99.44c Program OPSEC Plan (if applicable)
- 99.44d All OPSEC requirements as identified in this Performance Work Statement (PWS).

99.45 Critical Information. Critical information is specific facts about the intentions, capabilities, operations, or activities of NSWC PHD and its supporting contractors needed by adversaries or competitors to plan and act, so as to guarantee failure or unacceptable consequences for mission accomplishment. The items in paragraphs (99.45a) through (99.45r) below are deemed to be general Critical Information (CI) for the purposes of this requirement.

- 99.45a Force Protection countermeasures
- 99.45b Information Technology (IT) network vulnerabilities and defenses
- 99.45c Employee personal information, including Social Security Number (SSN), home address, home telephone number, family information, financial data, and similar sensitive information which might contribute to identity theft and the breach of DoD security systems.
- 99.45d Engineering processes
- 99.45e Budgetary and financial information
- 99.45f Overseas travel
- 99.45g Content of DoD and contractor portals
- 99.45h Passwords and combinations
- 99.45i Counterintelligence measures
- 99.45j Combat systems capabilities
- 99.45k Combat systems vulnerabilities and limitations
- 99.45l Test and evaluation (T&E) schedules
- 99.45m Self Defense Test Ship (SDTS) configuration, schedules and movements
- 99.45n Ships' schedules and movements, including port visits
- 99.45o Ships' readiness and material condition, including casualty report (CASREP) status; Combat Systems Ship Qualification Trial (CSSQT) events, scenarios and schedules; and other information that could be used to determine a ship's combat readiness and deduce movements.
- 99.45p New combat systems technologies and demonstrations
- 99.45q Technical documentation
- 99.45r DoD, Navy, NAVSEA, NSWC and NSWC PHD website pages and contents, except public-facing contents
- 99.45s Location, deployment, movements, capabilities, vulnerabilities and readiness condition of US, allied and friendly forces worldwide

99.46 Minimum Protection Requirements for Critical Information. Critical information is exempt from public release under Exemption 2 [high (b) (2)] of the Freedom of Information Act

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(FOIA). It is designated “For Official Use Only (FOUO)” and is considered controlled unclassified information. The following Information Security requirements apply:

99.46a Controlled Unclassified Information (CUI): Controlled unclassified information (CUI) is official information that requires the application of controls and protective measures for a variety of reasons and has not been approved for public release, to include technical information, proprietary data, information requiring protection under the Privacy Act of 1974, and Government-developed privileged information involving the award of contracts. CUI is a categorical designation that refers to unclassified information that does not meet the standards for National Security Classification under Executive Order 12958, as amended, but is (a) pertinent to the national interest of the United States or to the important interests of entities outside the Federal Government, and (b) under law or policy requires protection from unauthorized disclosure, special handling safeguards, or prescribed limits on exchange or dissemination.

99.46b Minimum Requirements for Access to Controlled Unclassified Information (CUI): Prior to access, contractor personnel requiring access to DoN controlled unclassified information (CUI) or "user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility Security Officer or contractor entity representative for a suitability determination by DoN Central Adjudication Facility.

99.46c Minimum Protection Requirements for Controlled Unclassified Information (CUI): Contract deliverables taking the form of unclassified limited-distribution documents [e.g., “For Official Use Only (FOUO),” Distribution Statement Controlled] are not authorized for public release and therefore shall not be posted on a publicly accessible web server or electronically transmitted via electronic mail unless appropriately encrypted.

99.47 Countermeasures. Countermeasures to Critical Information exploitation are required to negate the susceptibility of critical information to exploitation by an adversary or competitor. The contractor shall protect all CI listed in paragraph (99.45) above in a manner appropriate to the nature of the information, including use of the countermeasures listed in paragraphs (99.47a) through (99.47k) below, as applicable to each specific item of CI:

99.47a Encryption of electronically-stored CI.

99.47b Encryption of e-mail containing CI.

99.47c Storage of hard copy CI, optical media and external hard drives in locked containers when not in use.

99.47d Transmission of CI to the minimum set of recipients with a need to know.

99.47e Proper marking of CI with warnings to include at a minimum “FOR OFFICIAL USE ONLY”; as appropriate to the nature of the CI it shall also be marked with “UNCLASSIFIED BUT SENSITIVE,” “PRIVACY ACT INFORMATION,” “PERSONALLY IDENTIFYING INFORMATION,” “PROTECT FROM UNAUTHORIZED DISCLOSURE” or other similar

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statements cautioning protection of the CI.

99.47f Restricting disclosure of CI at meetings and conferences (including teleconferences) to the minimum necessary to the performance of this requirement.

99.47g Immediate and appropriate destruction in a manner precluding reconstruction of all CI no longer needed under this requirement.

99.47h Restricting verbal discussion of CI to venues and circumstances that prevent the monitoring and interception of the discussion by unauthorized personnel.

99.47i Maintaining current, successful completion of Navy-mandated Information Assurance (IA) and OPSEC training by all personnel handling CI.

99.47j Refraining from the use of unencrypted cellular telephones to transmit CI.

99.47k Refraining from the use of foreign postal systems to ship CI.

99.47l Promptly retrieving documents containing CI printed on printers accessible by persons without a need to know the CI.

99.47m Use of cover pages or other appropriate means to prevent the viewing of CI by unauthorized persons.

99.47n Limiting the inclusion of CI in contract and budget documents, presentations, press releases and other publications to that which is essential to the performance of this requirement.

99.47o Use of protected databases and strong passwords and the protection of user identifications (UserIDs).

99.47p During test and evaluation events (as applicable to this requirement) practice OPSEC methodologies with respect to staging units, personnel and materials out of the observation of unauthorized persons; desensitization; and the speed of execution of the event.

99.48 Specific Critical Program Information. Paragraph (99.45) contains the generic categories of Critical Information to be protected under this requirement. For reasons of Operations Security, Critical Program Information (CPI) will not be identified to offerors prior to award. CPI will be identified to the successful offeror only after receipt of order.

99.49 Compromise. The contractor shall notify the COR within one business day of all known and suspected compromises of CI. If the COR cannot be reached, the contractor shall notify the contracting officer instead. Notification can be made by any means consistent with the protection of the subject CI.

99.50 “For Official Use Only (FOUO)” Information

99.50a The “For Official Use Only (FOUO)” marking is assigned to information at the time of its creation. It is not authorized as a substitute for a security classification marking but is used on official Government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act (FOIA).

99.50b Use of FOUO markings does not mean that the information can’t be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it. Review of FOUO information provided by, and created under contract to,

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NSWC PHD must be reviewed by NSWC PHD.

99.50c All UNCLASSIFIED documents created under this procurement that contain FOUO information will be marked "FOR OFFICIAL USE ONLY" on the bottom of the cover page and interior pages.

99.50d Classified documents containing FOUO do not require any markings on the cover of the document. However, the interior pages containing only FOUO information shall be marked at the top and bottom center with "FOR OFFICIAL USE ONLY." Only unclassified portions containing FOUO shall be marked with "(FOUO)" immediately before each unclassified FOUO portion.

99.50e All FOUO information released to the contractor by NSWC PHD will be marked with the following statement prior to transfer:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY
DISCLOSURE UNDER THE FOIA. EXEMPTIONS(S) _____ APPLY.

Removal of the FOUO marking may be accomplished only by the originator or other competent authority. The contractor SHALL NOT REMOVE ANY FOUO MARKING WITHOUT WRITTEN AUTHORIZATION FROM NSWC PHD OR THE AUTHOR. The Government will notify the contractor when the FOUO status is terminated.

99.50f The contractor is authorized to disseminate FOUO information to its employees and team mates having a need to know the information in order to accomplish the requirements of this procurement.

99.50g During working hours, reasonable steps shall be taken to minimize the risk of access to FOUO information by unauthorized personnel. FOUO information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need to know the information in order to perform the requirements of this procurement. During nonworking hours, the FOUO information shall be stored in a locked desk, file cabinet, bookcase, rooms, or other lockable container or space affording reasonable protection from unauthorized disclosure.

99.50h FOUO information may be transmitted via US postal service first-class mail, parcel post and fourth-class mail for bulk shipments only. The contractor shall not permit FOUO information to enter foreign postal systems and parcel delivery systems.

99.50i When no longer needed, FOUO information shall either be returned to appropriate Government custody or destroyed in a manner precluding reconstruction of the information and then and placing it in the regular refuse or recycle container or in an uncontrolled burn container.

99.50j Electronic transmission of FOUO information (via voice, data, or facsimile transmission) shall be by approved secure communications systems. If circumstances preclude the use of such a system, the contractor shall consult the COR; if the COR is not available and time requirements do not permit delay, the contractor shall consult the contracting officer.

99.50k Unauthorized disclosure of FOUO information does not constitute a security violation but the contractor shall inform the COR within one business day of all known and suspected compromises of FOUO information. If the COR cannot be reached, the contractor shall notify the contracting officer instead. Notification can be made by any means consistent with the protection of the subject FOUO information. The unauthorized disclosure of a FOUO

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information protected by the Privacy Act may result in criminal sanctions.

99.60 Not Used.

99.70 Not Used.

99.80 Not Used.

99.90 Training Requirements

99.91 The contractor shall comply with all of the security requirements outlined and referenced in the Department of Defense Contract Security Classification Specification, DD Form 254 and its attachments.

99.92 The contractor shall require all prime contractor and subcontractor personnel performing this requirement to successfully complete the following training at the frequency listed in paragraphs (99.92a) below and maintain currency of training for the duration of the Period of Performance:

99.92a Basic Training Specified of All Requirements

TRAINING	FREQUENCY
NATO	Once per fiscal year
OPSEC	Once per fiscal year
Information Awareness	Once per calendar year

99.92b The training requirements specified in paragraph (99.92a) above shall apply once to each contractor employee per course per period (“FREQUENCY”) regardless of the number of NSWC PHD procurements to which the individual contractor employee is assigned. Completion of each training requirement for one NSWC PHD procurement shall meet the training requirements for all NSWC PHD procurements within the period specified in the table above, titled “FREQUENCY”.

99.93 The contractor shall maintain a list of personnel who have completed the training specified in paragraph (99.92) above. This list shall be submitted with a letter certifying that the list is current, complete, and accurate as of the date of submission. The list and certification shall be submitted to the COR with a copy to the Contracting Officer, within 5 days after receipt of order and quarterly thereafter. When there are any changes to contractor’s personnel and when it is specifically requested by the COR or Contracting Officer, the list and certification shall be

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provided within 5 days from the date of the request. Contractor personnel working on two or more NSWC PHD procurements need complete this training only once per stated period and it shall be applicable to all current NSWC PHD procurements. See paragraph (99.92c) above. However, completion of such training shall be certified individually for each NSWC PHD procurement.

100.00 DEFINITIONS

100.10 The following acronyms appear in this requirement or may be encountered in this solicitation or in the performance of this requirement. This is not an exhaustive list. Acronyms that may not be defined in the body of the requirement are defined here. Not all acronyms and abbreviations shown in paragraph (100.20) may be used in this PWS.

100.20 Acronyms and Abbreviations

ACCESS	AEGIS Configuration Control and Engineering Status System (Note: Not to be confused with Microsoft Access™)
ACS	AEGIS Combat System
ADIMS	Air Dominance Information Management System
ADP	Automatic Data Processing
AIT	Alteration Installation Team
AMPS	Afloat Master Planning System
AWS	AEGIS Weapon System
BF	Battle Force
Blk	Block
BMD	Ballistic Missile Defense
BMDS	Ballistic Missile Defense System
BORS	AEGIS BMD Observation Reporting System
BRIO	(Not an acronym) Name for Hyperion Solutions Corporation business performance management software
BTS	BMD Test Site
C&L	Capabilities and Limitations
C4I	Command, Control, Communications, Computers & Intelligence
C5IMP	C4I and Combat Systems Modernization Process
CANDI	Commercial and Non Development Items
CASREP	Casualty Report
CCB	Change Control Board
CCBD	Change Control Board Directive
CD	Compact Disc
CD-ROM	Compact Disc – Read-Only Memory
CDB	Concept Decision Board
CDMD-OA	Configuration Data Manager's Database – Open Architecture
CDR	Critical Design Review

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CDRL	Contract Data Requirements List
CEC	Cooperative Engagement Capability
CI	Critical Information
CND	Certificate of Non-Disclosure
CNDI	Commercial and Non Development Items
CNO	Chief of Naval Operations
COB	Close of Business
COCOM	[Unified] Combatant Command (see UCC)
COGNOS	(Not an acronym) Name for Business Intelligence Software
COMSEC	Communications Security
CON	Customer Order Number
CONUS	Continental United States
COR	Circular of Requirements; Contracting Officer's Representative
COSMIC	(Not an acronym) NATO classification corresponding to US TOP SECRET
COTS	Commercial Off-The-Shelf
CPI	Critical Program Information
CSA	Combat System Alignment
CSEDS	Combat Systems Engineering Development Site
CSOSS	Combat System Operational Sequencing System
CSSE	Combat System Support Equipment
CSSQT	Combat System Ship Qualification Trials
CSTOM	Combat Systems Technical Operations Manual
DISA	Defense Information Systems Agency
DoD	Department of Defense
DoN	Department of the Navy
DT	Developmental Test
ECP	Engineering Change Proposal
ECW	Electronic Cooling Water; Electronic Coolant Water
EDL	Engineering Developmental Lab
EMC	Electromagnetic Compatibility
EMI	Electromagnetic Interference
EMITT	EMI Test Team
EMX	Electromagnetic Effects
ERT	Engineering Review Team
ESSM	Evolved Sea Sparrow Missile
ETM	Electronic Technical Manual
FBR	Feedback Report
FoS	Family of Systems
FRP	Fleet Response Plan
FMP	Fleet Modernization Program
FMPMIS	FMP Management Information System
FMS	Foreign Military Sales
FORCENET	Force Network

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FRC	Final Reproducible Copy
FY	Fiscal Year
GMD	Ground-Based Mid-Course Defense
GSA	General Services Administration
HSI	Human Systems Integration
HTML	Hyper-Text Markup Language
IA	Information Assurance
IAW	In Accordance With
IETM	Interactive Electronic Technical Manual
IFT	Integrated Flight Test
ILS	Integrated Logistics Support
ILSMIS	Industrial Logistics Support Management Information System
ILSMT	Integrated Logistics Support Management Team
IMD	Integrated Missile Defense
IPR	In-Process Review
IPT	Integrated Product Team; Integrated Process Team
IRD	Interface Requirements Document
ISEA	In-Service Engineering Agent
ISOPREP	Isolated Personnel Report
IT21	Information Technology for the 21st Century
JCF	Justification Cost Form
JFCOM	Joint Forces Command
JFMM	Joint Fleet Maintenance Manual
JMSDF	Japan Maritime Self-Defense Force
JON	Job Order Number
KLC	Kodiak Launch Complex
LA	Land Attack
LCM	Life Cycle Maintenance
LOA	Letter of Authorization
M&S	Modeling and Simulation
MASL	Military Articles and Services List
MCP	Mission Control Panel
MDR	Mission Data Review
MFCS	Missile Fire Control System
MIP	Maintenance Index Page
MIS	Management Information System
MRC	Maintenance Requirement Card
MRDB	Material Readiness Database
MRR	Mission Readiness Review
MRT	Management Review Team
NAVICP	Navy Inventory Control Point
NAVSEA	Naval Sea Systems Command
NBVC	Naval Base Ventura County

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NDA	Non-Disclosure Agreement (usually referred to as a CND – which see)
NDE	Navy Data Environment
NDI	Non-Developmental Item
NFELC	Naval Facilities Expeditionary Logistics Center (formerly known as the Naval Construction Battalion Center, Port Hueneme)
NGP	Next Generation Peripheral
NIPRNET	Non-classified Internet Protocol Router Network, renamed Unclassified but sensitive Internet Protocol Router Network
NLT	Not Less Than; Not Later Than
NMCI	Navy-Marine Corps Intranet
NMT	No More Than
NSPD-23	National Security Presidential Directive 23
NSWC	Naval Surface Warfare Center
NSWC PHD	Naval Surface Warfare Center Port Hueneme Division
NTO	Navy Test Officer
OA	Open Architecture; Ordnance Alteration
OCONUS	Outside CONUS
OEM	Original Equipment Manufacturer
OPSEC	Operations Security
ORDALT	Ordnance Alteration
ORTS	Operational Readiness Test System
ORTSNET	Operational Readiness Test System Network
OT	Operational Test
PDF	Portable Document Format
PDR	Preliminary Design Review
PE	Project Engineer
PEO IWS	Program Executive Office for Integrated Warfare Systems
PEO Ships	Program Executive Office for Ships
PMRF	Pacific Missile Range Facility
PO	Project Officer
POC	Point of Contact
POP	Period of Performance
PWS	Performance Work Statement
QDR	Quicklook Data Review
QFR	Quarterly Force Revision
QSC	Quarterly Scheduling Conference
R3	Rapid Rate Reengineering
RadHaz	Radiation Hazard
RBC	Rack-Based Console
RFP	Request For Proposal
RM&A	Reliability, Maintainability & Availability
RMA	Reliability, Maintainability & Availability

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RMMCO	Regional Maintenance and Modernization Control Office
RMS	Reliability, Maintainability & Supportability
ROI	Return on Investment
RTS	Reagan Test Site
SBC	Split Bus Controller
SCD	Ship Change Document
SEMCIP	Shipboard Electromagnetic Compatibility Improvement Program
SG	Strike Group
SHAR	Safety Hazard Alert Reports
SHIPALT	Ship Alteration
SIAP	Single Integrated Air Picture
SID	SHIPALT Installation Drawing; System Interface Diagram
SIMDIS	Simulation Display
SIPRNET	Secret Internet Protocol Router Network
SITREP	Situation Report
SM	Standard Missile
SOO	Statement of Objectives
SOP	Standard Operating Procedure
SOW	Statement of Work
SPAWAR	Space and Naval Warfare Systems Command
SPE	Shipboard Project Engineer
SPO	Shipboard Project Officer
SQL	Structured Query Language
SRA	Selected Restricted Availability
SRD	System Requirements Document
SSC	SPAWAR System Center
STAN	SEMCIP Technical Assistance Network
STK	Strike Warfare
SUPSHIP	Supervisor of Shipbuilding, Conversion and Repair, USN
SUW	Surface Warfare
T&E	Test and Evaluation
TADL	Tactical Data Link
TEMP	Technical Evaluation Master Plan; Test and Evaluation Master Plan
TEWG	T&E Working Group
TIM	Technical Interchange Meeting
TMA	Top Management Action
TMDER	Technical Manual Deficiency/Evaluation Report
TMDR	Technical Manual Deficiency Report
TMI	Top Management Issue
TORS	Test Observation Report System
TPOC	Technical Point of Contact
TQS	Training and Qualification Standard
TRR	Test Readiness Review

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TSTP	Total Ship Test Package
TSTR	Total Ship Test Requirements
UCC	Unified Combatant Command
VLS	Vertical Launching System
VSA	Value Stream Analysis
WBS	Work Breakdown Structure
WCS	Weapon Control System
WDS	Weapon Direction System
WOO	Window of Opportunity
WSMR	White Sands Missile Range

110.00 ADDITIONAL INFORMATION

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

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

110.20 CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non-Disclosure Statements (Attachment (5)) 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 organizational code supported.

110.30 PHD NSWC CONTRACTOR'S LEAN PARTICIPATION REQUIREMENT

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.

110.40 FACILITY SECURITY CLEARANCE (NAVSEA) (SEP 1990)

The security classification of this procurement is specified in the Contract Security Classification

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Specification, DD Form 254, Attachment (4) attached hereto.

110.50 PHD NSWC - POST AWARD MEETING

- (a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held (TBD at contract award).
- (b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

110.60 WAGE DETERMINATION- The Department of Labor wage determination for Ventura County, California is provided as Attachment 7 to the solicitation. Compliance with the wage determination is mandatory. Include the appropriate SCA Codes for each corresponding labor categories used in your direct labor cost proposal.

HQ C 2 0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

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~~(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal _____* dated _____* in response to NAVSEA Solicitation No. N00024 11 R 3435.~~

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~~(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215 8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.~~

~~* To be filled in at time of award.~~

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

- (a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).
- (b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
- (c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other

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policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

(End of Text)

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 contract 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 the 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 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 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

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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 of 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 re-competition 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 procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete 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.

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(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 delivering 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.

(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.

(End of Text)

HQ C-2-0063 USE OF NAVY SUPPORT CONTRACTORS FOR OFFICIAL CONTRACT FILES (NAVSEA) (APR 2004)

(a) NAVSEA may use a file room management support contractor, hereinafter referred to as "the support contractor", to manage its file room, in which all official contract files, including the official file supporting this procurement, are retained. These official files may contain information that is considered a trade secret, proprietary, business sensitive or otherwise protected pursuant to law or regulation, hereinafter referred to as "protected information". File room management services consist of any of the following: secretarial or clerical support; data entry; document reproduction, scanning, imaging, or destruction; operation, management, or maintenance of paper-based or electronic mail rooms, file rooms, or libraries; and supervision in connection with functions listed herein.

(b) The cognizant Contracting Officer will ensure that any NAVSEA contract under which these file room management services are acquired will contain a requirement that: The support contractor not disclose any information;

(1) Individual employees are to be instructed by the support contractor regarding the sensitivity

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of the official contract files;

(2) The support contractor performing these services be barred from providing any other supplies and/or services, or competing to do so, to NAVSEA for the period of performance of its contract and for an additional three years thereafter unless otherwise provided by law or regulation; and,

(3) In addition to any other rights the contractor may have, it is a third party beneficiary who has the right of direct action against the support contractor, or any person to whom the support contractor has released or disclosed protected information, for the unauthorized duplication, release, or disclosure of such protected information.

(c) Execution of this contract by the contractor is considered consent to NAVSEA's permitting access to any information, irrespective of restrictive markings or the nature of the information submitted, by its file room management support contractor for the limited purpose of executing its file room support contract responsibilities.

(d) NAVSEA may, without further notice, enter into contracts with other contractors for these services. Contractors are free to enter into separate non-disclosure agreements with the file room contractor. (Please contact Director, E Business Division for contractor specifics.) However, any such agreement will not be considered a prerequisite before information submitted is stored in the file room or otherwise encumber the government.

(End of Text)

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SECTION D PACKAGING AND MARKING

Clauses in Section D of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number/task order number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor

TBD

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

TBD – To be completed at time of award.

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SECTION E INSPECTION AND ACCEPTANCE

Clauses in Section E of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, supplemented by the Performance Requirements Summary in conjunction with the Quality Assurance Surveillance Plan (QASP) below.

SPECIAL CONTRACT REQUIREMENTS, QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

1. PURPOSE

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to make sure the systematic quality assurance methods are used in the administration of the performance based service order. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the order. A properly executed QASP will assist the Government in achieving the objectives of this procurement.

This contract provides Information Technology (IT) support to the Naval Surface Warfare Center, Port Hueneme Division (NSWC PHD). The Government contemplates award of a single task order to the winning offeror that includes a Firm Fixed Price (FFP) 12-month base period plus and two 12-month FFP option periods. The contract will also include three 12-month Cost Plus Fixed Fee (CPFF) options. A properly executed QASP will assist the Government in achieving the overall objectives of this procurement.

2. AUTHORITY

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

3. SCOPE

The QASP is put in place to provide Government *surveillance* oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order.

The contractor's performance on this task order will be evaluated by the Government as described below.

The first evaluation will cover the period ending nine months after date of contract award with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance of the contract. For the first period and each subsequent twelve-month period, the Government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the twelve-month period but will not

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include cumulative information from prior reports. For each period, the Contractor will complete a self- assessment of the performance provided, to be delivered to the Contract Specialist NLT 60 days prior to the end of the period of performance. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" performance rating for the period evaluated, the next option period will not be exercised.

4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

The following Government resources shall have responsibility for the implementation of this QASP:

Contracting Officer – The Contracting Officer ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair and equitable treatment under the contract. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor’s performance. The PCO for this contract is identified in Section G.

Contract Specialist– An individual assigned by the PCO to assist in the daily administration of the contract. The Specialist also provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP. The Contract Specialist for this contract is identified in Section G.

Contracting Officer Representative (COR) –The COR is responsible for technical administration of the contract and assures proper Government surveillance of the contractor’s performance. The COR is not empowered to make any contractual commitments or to authorize any changes on the Government’s behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action.

Government Technical Point of Contact (TPOC) – The COR designates an individual Government Technical Point of Contact to assist in administering specific projects under the contract. The Government TPOC is responsible for assisting in administering a specific project under the contract. A Government TPOC cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government’s behalf.

5. METHODS OF QA SURVEILLANCE

a. QASP - The below listed methods of surveillance shall be used by the COR in the technical administration and the PCO/Contract Specialist in non-technical administration of this QASP. The QASP will be the prime determinant in exercising the option.

b. Contractor Performance Assessment Report System (CPARS) – The market place for information technology, engineering, and management support services is very competitive. As

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such, the successful offeror has a vested interest in the Government generated CPARS under this contract. Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. This evaluation will be one determinant in exercising an option. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout DoD, and the continuation of the order, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

6. DOCUMENTATION

In addition to providing annual reports to the Contracting Officer, the COR will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. The COR shall forward these records to the Contracting Officer at termination or completion of the order.

7. SURVEILLANCE

The tables below set forth the performance ratings, standards, outcome and surveillance methods to document the results of the surveillance on an annual basis as well as interim and informal reviews (i.e., IPRs) on a more frequent basis.

(a) Performance Ratings: The Government will evaluate the contractor's performance of the Performance Work Statement (PWS) and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Satisfactory
- (3) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

TABLE 1: OVERALL PERFORMANCE RATINGS

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(b) Objectives / Determination:

- 1. Interim/Informal

Interim/informal performance evaluations will be provided to assess performance at each IPR.

2. Annual

The Contracting Officer will make a performance determination at the end of each evaluation period. The determination will be based upon COR's recommendations, the contractor's comments including any Self-Evaluation Report, and any other information deemed relevant by the Contracting Officer. The Contracting Officer shall resolve disagreements between the COR's recommendations and the contractor's comments/report regarding the evaluation. The Contracting Officer's performance determination is unilateral and final. The Contracting Officer will document the determination and provide a copy to the contractor within 30 days of receipt of the contractor's self-assessment.

TABLE 2: OBJECTIVES

Assessment Period	Acceptable Performance Definition	How Measured	Outcome
Base:	All measurement areas rated at least "Satisfactory".	After the first nine months using the QASP evaluation ratings	(+) Meet the acceptable performance definition as a condition for exercise of option 1.* (-) Does not meet the acceptable performance definition as a condition for exercise of an option 1.*
Option I (FFP/CP):	All measurement areas rated at least "Satisfactory".	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an option. 2.* (-) Does not meet the acceptable performance definition as a condition for exercise of an option. 2.*
Option II (FFP/CP):	All measurement areas rated at least "Satisfactory".	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition for final rating.* (-) Does not meet the acceptable performance definition for final rating.*

* The Government will not exercise the next option year term unless the contractor meets the acceptable performance definition.

(c) Performance Evaluation Criteria. The contractor's performance will be evaluated using the criteria and standards provided for each objective, and identified in Tables 3 through 6 of this contract clause.

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(d) Organization. The performance evaluation organization consists of the Contracting Officer, who will serve as the Determining Official, and the COR. In some instances, a TPOC will be assigned to the contract element in addition to a COR.

(e) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this task order such as a Contractor Performance Assessment Reporting System (CPARS) report.

TABLE 3: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 4: PERFORMANCE REQUIREMENTS SUMMARY TABLE

Task Area				
Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Quality Surveillance Plan Typical Monitoring Methods
10.10	Perform server and database administration as well as OS upgrades and security patches required to maintain operational availability	Administration services are technically accurate. OS upgrades and patches are installed IAW agreed upon schedules	Services are performed accurately the first time at least 90% of the time. 90% completed by due date.	Government oversight of review/ comment/approval process
10.11	Modify/upgrade existing applications using tools in compliance with the current government authorized/accredited listing and develop	Modifications are technically accurate and meet Command requirements. Modification are completed IAW agreed	Modifications are incorporated accurately the first time at least 90% of the time. 90% completed by due date	Government oversight of review/ comment/approval process

	and/or maintain documentation of the results of Application Maintenance	upon schedules		
10.12	Security Documentation Development Support. Provide updates to system documentation, quality assurance plans, and configuration management data to support various existing IT systems	Updates to documentation are technically accurate and completed IAW agreed upon schedules	Updates to documentation are technically accurate the first time at least 90% of the time. 90% completed by due date	Government oversight of review/comment/approval process
10.13	Coordinated Help Desk. Help desk tickets are accurately logged and users are assisted in resolving their concerns.	The appropriate source of support is provided to resolve user concerns and users are trained in order to reduce future Help Desk volume.	Users concerns are resolved on their first call/contact at a 90% rate.	Government oversight of review/comment/approval process
20.10	New Applications Development. Modify COTS software and implement IT tools which will support the sailor worldwide 24 hours a day, 7 days a week, 365 days a year	Software delivered meets technical requirements and are completed IAW agreed upon schedules	Software delivered meets technical requirements and are completed IAW agreed upon schedules at a 90% rate.	Government oversight of review/comment/approval process
30.00	Maintain application portfolio inventory utilizing Navy and NAVSEA tools (DADMS and Computer Asset Reduction System (CARS Web Portal)	Application portfolio inventory is maintained accurately and all development tools, testing applications and utilities loaded on S&T seats are captured within the guidelines of the portfolio management lifecycle	Application portfolio inventory and S&T seat portfolio is maintained at a 90% accuracy rate	Government oversight of review/comment/approval process
40.10	Command/NAVSEA CIO Support. Preparing ad hoc reports, working papers and white papers.	Ad hoc reports, working papers and white papers are prepared accurately and IAW agreed upon schedules.	Report, working papers and whitepapers delivered meet technical requirements and are completed IAW agreed upon schedules at a 90% rate.	Government oversight of review/comment/approval process

TABLE 5: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government

			involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective and timely.

TABLE 6: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	12/1/2012 - 11/30/2013
4200	12/1/2013 - 11/30/2014
4400	12/1/2014 - 6/30/2016
6000	12/1/2012 - 11/30/2013
6200	12/1/2013 - 11/30/2014
6400	12/1/2014 - 6/30/2016

Clauses in Section F of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein. Exercise of any options depends upon the exercise of the options of the basic contract under the SeaPort-e Multiple Award Contract.

CLIN - DELIVERIES OR PERFORMANCE

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

4000	12/1/2012 through 11/30/2013
5000	TBD
6000	12/1/2012 through 11/30/2013

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

4200	12/1/2013 through 11/30/2014
4400	12/1/2014 through 6/30/2016
5200	12 months after exercise of option
5400	12 months after exercise of option
6200	12/1/2013 through 11/30/2014
6400	12/1/2014 through 6/30/2016

Services to be performed hereunder will be provided at Port Hueneme, California.

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SECTION G CONTRACT ADMINISTRATION DATA

Clauses in Section G of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

N/A

(End of Text)

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S
REPRESENTATIVE:

NSWC PHD
ATTN: Brian Kearns
4363 Missile Way
Port Hueneme, CA 93043
Telephone No. 805-228-7854
brian.kearns@navy.mil

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

(End of Text)

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE
REPRESENTATIVE:

NSWC PHD
Scott Futrelle, LCDR, USN
Contracting Officer
4363 Missile Way
Port Hueneme, CA 93043
Scott.Futrelle@navy.mil

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805-228-0472

NSWC PHD
Russell Miller, Contract Specialist
4363 Missile Way
Port Hueneme, CA 93043
Russell.miller@navy.mil
805-228-0624

(End of Text)

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(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

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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.

Send Additional Email Notification To:
brian.kearns@navy.mil
Russell.miller@navy.mil

(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) 228-0921 or

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Karen.dawley@navy.mil

(End of Text)

Payment schedule for Option Year One

Start	End	Approximate Submittal Date
1-Dec-13	6-Dec-13	13-Dec-13
7-Dec-13	20-Dec-13	27-Dec-13
21-Dec-13	3-Jan-14	10-Jan-14
4-Jan-14	17-Jan-14	24-Jan-14
18-Jan-14	31-Jan-14	7-Feb-14
1-Feb-14	14-Feb-14	21-Feb-14
15-Feb-14	28-Feb-14	7-Mar-14
1-Mar-14	14-Mar-14	21-Mar-14
15-Mar-14	28-Mar-14	4-Apr-14
29-Mar-14	11-Apr-14	18-Apr-14
12-Apr-14	25-Apr-14	2-May-14
26-Apr-14	9-May-14	16-May-14
10-May-14	23-May-14	30-May-14
24-May-14	6-Jun-14	13-Jun-14
7-Jun-14	20-Jun-14	27-Jun-14
21-Jun-14	4-Jul-14	11-Jul-14
5-Jul-14	18-Jul-14	25-Jul-14
19-Jul-14	1-Aug-14	8-Aug-14
2-Aug-14	15-Aug-14	22-Aug-14
16-Aug-14	29-Aug-14	5-Sep-14
30-Aug-14	12-Sep-14	19-Sep-14
13-Sep-14	26-Sep-14	3-Oct-14
27-Sep-14	10-Oct-14	17-Oct-14
11-Oct-14	24-Oct-14	31-Oct-14
25-Oct-14	7-Nov-14	14-Nov-14
8-Nov-14	21-Nov-14	28-Nov-14
22-Nov-14	30-Nov-14	12-Dec-14

LOE Fee Calculation

Labor CLIN	Qty(LOE)	Fee Ceiling	Fee per hour
4200			

Payment Schedule Option Year Two (If Option Exercised)

Start	End	Approximate Submittal Date

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1-Dec-14	5-Dec-14	12-Dec-14
6-Dec-14	19-Dec-14	26-Dec-14
20-Dec-14	2-Jan-15	10-Jan-15
3-Jan-15	16-Jan-15	24-Jan-15
17-Jan-15	30-Jan-15	7-Feb-15
31-Jan-15	13-Feb-15	21-Feb-15
14-Feb-15	27-Feb-15	7-Mar-15
28-Feb-15	13-Mar-15	21-Mar-15
14-Mar-15	27-Mar-15	4-Apr-15
28-Mar-15	10-Apr-15	18-Apr-15
11-Apr-15	24-Apr-15	2-May-15
25-Apr-15	8-May-15	16-May-15
9-May-15	22-May-15	30-May-15
23-May-15	5-Jun-15	13-Jun-15
6-Jun-15	19-Jun-15	27-Jun-15
20-Jun-15	3-Jul-15	11-Jul-15
4-Jul-15	17-Jul-15	25-Jul-15
18-Jul-15	31-Jul-15	8-Aug-15
1-Aug-15	14-Aug-15	22-Aug-15
15-Aug-15	28-Aug-15	5-Sep-15
29-Aug-15	11-Sep-15	19-Sep-15
12-Sep-15	25-Sep-15	3-Oct-15
26-Sep-15	9-Oct-15	17-Oct-15
10-Oct-15	23-Oct-15	31-Oct-15
24-Oct-15	6-Nov-15	14-Nov-15
7-Nov-15	20-Nov-15	28-Nov-15
21-Nov-15	30-Nov-15	12-Dec-15

LOE Fee Calculation

Labor CLIN	Qty(LOE)	Fee Ceiling	Fee per hour
4400			

Accounting Data

SLINID	PR Number	Amount
400001	1300312736	24999.00
LLA :		
AA 97X4930 NH1K 254 77777 0 050120 2F 000000 A00001473684		

BASE Funding 24999.00
Cumulative Funding 24999.00

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400002 1300314763 490000.00
 LLA :
 AB 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001488925
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300314763-00001
 PARA 10, 30, AND 30.10

MOD 01 Funding 490000.00
 Cumulative Funding 514999.00

MOD 02

400003 1300318485 260000.00
 LLA :
 AC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001512489
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300318485-00001
 CLIN 4000, PARA 30.11

400004 1300318488 100000.00
 LLA :
 AD 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001512673
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300318488-00001
 CLIN 4000, PARAs 20.00-20.11a

MOD 02 Funding 360000.00
 Cumulative Funding 874999.00

MOD 03

400003 1300318485 (260000.00)
 LLA :
 AC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001512489
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300318485-00001
 CLIN 4000, PARA 30.11
 MOD 03: FULL DE-OB; FR: \$260K BY: \$260K TO: \$0.00

400005 1300319159 165000.00
 LLA :
 AE 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001516453
 FS:
 FED: 30SEP13
 WCD: 30SEP13
 PR: 1300319159-00001
 CLIN 4000, PARA 20.10

MOD 03 Funding -95000.00
 Cumulative Funding 779999.00

MOD 04

600001 1300320563 50000.00
 LLA :
 AF 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001524773
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300320563-00001
 ODC 6000

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MOD 04 Funding 50000.00
Cumulative Funding 829999.00

MOD 05

400006 1300323360 85500.00
LLA :
AG 1731804 8C2C 252 WS020 0 050120 2D 000000 A00001540593
FS: DIACAP ITPR
FED: 30SEP13
WCD: 30SEP13
PR: 1300323360-00001
CLIN 4000, PARA 20.11

400007 1300321395 2400000.00
LLA :
AH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001528943
FS: OH
FED: 30NOV13
WCD: 30NOV13
PR: 1300321395-00001
CLIN 4000, PARA 10.00 AND 30.10

400008 1300321669 260000.00
LLA :
AJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001530958
FS: Other
FED: 30NOV13
WCD: 30NOV13
PR: 1300321669-00001
CLIN 4000, PARA 30.11

MOD 05 Funding 2745500.00
Cumulative Funding 3575499.00

MOD 06 Funding 0.00
Cumulative Funding 3575499.00

MOD 07

400009 1300328872 6100.00
LLA :
AK 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001574737
FS: O/H
FED: 30SEP13
WCD: 30SEP13
PR: 1300328872-00002
LABOR 4000, PARA 10.12

600002 1300330276 20000.00
LLA :
AL 1731804 8C2C 252 WS020 0 050120 2D 000000 A00001584276
FS: ITPR
FED: 30SEP13
WCD: 30SEP13
PR: 1300330276-00001
ODC 6000, PARA 20.11

MOD 07 Funding 26100.00
Cumulative Funding 3601599.00

MOD 08

400010 1300337599 280000.00
LLA :
AM 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001635527 A00001635527
FS: RDT&E
FED: 30SEP13

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WCD: 30NOV13*
*10USC 2410(a) AUTHORITY INVOKED
PR: 1300337599-00001
LABOR 4000, PARA 20.11

400011 1300337732 175000.00
LLA :
AN 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001635569 A00001635569
FS: RDT&E
FED: 30SEP13
WCD: 30NOV13*
*10USC 2410(a) AUTHORITY INVOKED
PR: 1300337732-00001
LABOR 4000, PARA 20.11

400012 1300332606 99000.00
LLA :
AP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001599200
FS: RDT&E
FED: 30SEP13
WCD: 30SEP13
PR: 1300332606-00001
LABOR 4000, PARA 20.11

400013 1300343775 70000.00
LLA :
AQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001677658
FS: OMN
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00001
LABOR 4000

400014 1300343775 40000.00
LLA :
AR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001677658
FS: OPN
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00003
LABOR 4000

400015 1300343775 40000.00
LLA :
AS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001677658
FS: OPN
FED: 30SEP13
WCD: 30SEP13
PR: 1300343775-00005
LABOR 4000

400016 1300343775 40000.00
LLA :
AT 97X4930 NH1K 252 77777 0 050120 2F 000000 A30001677658
FS: SCN (DDG-113)
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00007
LABOR 4000

600003 1300343775 10000.00
LLA :
AQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001677658
FS: OMN
FED: 30SEP13
WCD: 30SEP13
PR: 1300343775-00002
ODC 6000

600004 1300343775 10000.00
LLA :
AR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001677658

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FS: OPN
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00004
ODC 6000

600005 1300343775 10000.00
LLA :
AS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001677658
FS: OPN
FED: 30SEP13
WCD: 30SEP13
PR: 1300343775-00006
ODC 6000

600006 1300343775 10000.00
LLA :
AT 97X4930 NH1K 252 77777 0 050120 2F 000000 A30001677658
FS: SCN (DDG-113)
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00008
ODC 6000

MOD 08 Funding 784000.00
Cumulative Funding 4385599.00

MOD 09

600007 1300344826 21000.00
LLA :
AU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001685893
FS: RDT&E
FED: 30SEP13
WCD: 30SEP13
PR: 1300344826-00001
ODC 6000, PARA 20.11

MOD 09 Funding 21000.00
Cumulative Funding 4406599.00

MOD 10

400017 1300342971 117203.09
LLA :
AV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001671297
FS: OH
FED: 30SEP13
WCD: 30SEP13
PR: 1300342971-00001
LABOR 4000, PARA 20.10/10.11

MOD 10 Funding 117203.09
Cumulative Funding 4523802.09

MOD 11

400018 1300345874 20000.00
LLA :
AW 97X4930 NH1K 251 77777 0 050120 2F 000000 A00001693031
FS: OPN
SON: N0002411WX04533
FED: 30SEP13
WCD: 30SEP13
PR: 1300345874-00001
LABOR 4000

400019 1300347187 90081.00
LLA :

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AX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001705028
FS: OPN
FED: 30SEP13
WCD: 30SEP13
PR: 1300347187-00001
LABOR 4000

MOD 11 Funding 110081.00
Cumulative Funding 4633883.09

MOD 12

400020 1300331493 363000.00
LLA :
AY 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001591582
FS: O/H
FED: 30NOV13
WCD: 30NOV13
PR: 1300331493-00001
LABOR 4000, PARA 20.11

MOD 12 Funding 363000.00
Cumulative Funding 4996883.09

MOD 13

400021 1300355044 20000.00
LLA :
AZ 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001760360
FS: RDT&E
FED: 30SEP13/WCD: 30SEP13
PR: 1300355044-00001, LABOR 4000
PARA 20.10 IAW/TI# 002

MOD 13 Funding 20000.00
Cumulative Funding 5016883.09

MOD 14

400022 1300364212 50000.00
LLA :
BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001816257
FS: OMN
FED: 30SEP13/WCD: 30SEP13
SON: N0002413WX00683
PR: 1300364212-00001, LABOR 4000
PARA 20.11 IAW/TI# TI003

MOD 14 Funding 50000.00
Cumulative Funding 5066883.09

MOD 15 Funding 0.00
Cumulative Funding 5066883.09

MOD 16

400023 1300383499 99000.00
LLA :
BB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001967965
FS: OH
FED/WCD: 30SEP14
PR: 1300383499-00001
LABOR 4000, PARA 20.10 IAW/TI# TI005

MOD 16 Funding 99000.00
Cumulative Funding 5165883.09

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MOD 17

400023 1300383499 (99000.00)
 LLA :
 BB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001967965
 FS: OH
 FED/WCD: 30SEP14
 PR: 1300383499-00001
 LABOR 4000, PARA 20.10 IAW/TI# TI005
 MOD 17/FULL DE-OB; FR: \$99,000 BY: \$99,000 TO: \$0.00

MOD 17 Funding -99000.00
 Cumulative Funding 5066883.09

MOD 18

420001 1300392422 99000.00
 LLA :
 BC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002042004
 FS: OH
 FED/WCD: 30NOV14
 PR: 1300392422-00001
 LABOR 4200, PARAs 20.10/10.11

420002 1300392086 352000.00
 LLA :
 BD 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002038178
 FS: OH
 FED/WCD: 30NOV14
 PR: 1300392086-00001
 LABOR 4200, PARAs 10.00/30.00/30.10

420003 1300392086 50000.00
 LLA :
 BE 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002038178
 FS: OH
 FED/WCD: 30NOV14
 PR: 1300392086-00002
 LABOR 4200, PARAs 20.00/20.10/20.11

420004 1300392086 30000.00
 LLA :
 BF 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002038178
 FS: OH
 FED/WCD: 30NOV14
 PR: 1300392086-00003
 LABOR 4200, PARA 30.11

620001 1300392086 5000.00
 LLA :
 BG 97X4930 NH1K 233 77777 0 050120 2F 000000 A30002038178
 FS: OH
 FED/WCD: 30NOV14
 PR: 1300392086-00004
 ODC 6200

MOD 18 Funding 536000.00
 Cumulative Funding 5602883.09

MOD 19

420005 130039685000001 3300000.00
 LLA :
 BH 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002071990
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 PR: 1300396850-00001, LABOR 4200
 PARAs 10.00/30.00/30.10 IAW/TI# TI006

420006 130039685000002 150000.00

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LLA :
 BJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002071990
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 PR: 1300396850-00002, LABOR 4200
 PARAs 20.00/20.10/20.11 IAW/TI# TI006

420007 130039685000004 230000.00
 LLA :
 BK 97X4930 NH1K 252 77777 0 050120 2F 000000 A30002071990
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 PR: 1300396850-00004, LABOR 4200
 PARAs 30.11 IAW/TI# TI006

620002 130039685000003 70000.00
 LLA :
 BL 97X4930 NH1K 252 77777 0 050120 2F 000000 A20002071990
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 PR: 1300396850-00003
 ODC 6200 IAW/TI# TI006

MOD 19 Funding 3750000.00
 Cumulative Funding 9352883.09

MOD 20

420008 130040095200001 682500.00
 LLA :
 BM 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002103464
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 PR: 1300400952-00001, LABOR 4200
 PARA 10.12 IAW/TI# TI008

MOD 20 Funding 682500.00
 Cumulative Funding 10035383.09

MOD 21

420009 130040713300001 50000.00
 LLA :
 BN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002155170
 FS: FMS (AT-P-GTN)
 FED/WCD: 31DEC14
 PR: 1300407133-00001
 LABOR 4200 IAW/TI# TI009

MOD 21 Funding 50000.00
 Cumulative Funding 10085383.09

MOD 22

420010 130035517200001 18641.00
 LLA :
 BP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001760725
 FS: OPN
 FED/WCD: 30SEP14
 SON: N0002412WX03422
 PR: 1300355172-00001, LABOR 4200
 PARA 10.12 IAW/TI# TI010

620003 130035517200002 4068.00
 LLA :
 BP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001760725
 FS: OPN
 FED/WCD: 30SEP14
 SON: N0002412WX03422

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PR: 1300355172-00002, ODC 6200
 PARA 10.12 IAW/TI# TI010

MOD 22 Funding 22709.00
 Cumulative Funding 10108092.09

MOD 23

420011 130041077300001 38457.00
 LLA :
 BQ 1731810 A2MB 252 WS070 0 050120 2D 000000 A00002184782
 FS: OPN
 FED: 30SEP15/WCD: 30SEP14
 LABOR 4200, PARA 20.10 IAW/TI# TI011

MOD 23 Funding 38457.00
 Cumulative Funding 10146549.09

MOD 24 Funding 0.00
 Cumulative Funding 10146549.09

MOD 25

420014 130040284700001 31000.00
 LLA :
 BT 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002122774
 FS: OMN
 FED: 30SEP14/WCD: 30SEP14
 LABOR 4200 IAW/TI# TI013

420015 130042323400001 40000.00
 LLA :
 BU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002277765
 FS: OMN
 FED: 30SEP14/WCD: 14SEP14
 LABOR 4200, PARA 20.11 IAW/TI# TI012

MOD 25 Funding 71000.00
 Cumulative Funding 10217549.09

MOD 26

420016 130042286400001 100000.00
 LLA :
 BV 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002274737
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 LABOR 4200, PARA 10 IAW/TI# TI006 REV 1

420017 130042286400002 100000.00
 LLA :
 BW 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002274737
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 LABOR 4200, PARA 20.10 IAW/TI# TI006 REV 1

620004 130042286400004 60000.00
 LLA :
 BX 97X4930 NH1K 233 77777 0 050120 2F 000000 A30002274737
 FS: OH
 FED: 30NOV14/WCD: 30NOV14
 ODC 6200 IAW/TI# TI006 REV 1

MOD 26 Funding 260000.00
 Cumulative Funding 10477549.09

MOD 27

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420018 130040752700001 89100.00
 LLA :
 BZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158381
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200, PARA 20.11 IAW/TI# TI014

420019 130040752800001 89100.00
 LLA :
 BY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158382
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200, PARA 20.11 IAW/TI# TI014

620005 130040752700002 9900.00
 LLA :
 BZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158381
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 ODC 6200, PARA 20.11 IAW/TI# TI014

620006 130040752800002 9900.00
 LLA :
 BY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158382
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 ODC 6200, PARA 20.11 IAW/TI# TI014

MOD 27 Funding 198000.00
 Cumulative Funding 10675549.09

MOD 28

420020 130042413700001 24000.00
 LLA :
 CA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002286162
 FS: OMN
 FED: 30SEP14/WCD: 30SEP14
 SON: N0002414WX01214
 LABOR 4200, PARA 10.12 IAW/TI# TI012

MOD 28 Funding 24000.00
 Cumulative Funding 10699549.09

MOD 29

420021 130044145800001 17000.00
 LLA :
 CB 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002404259
 FS: OMN
 FED: 30SEP14/WCD: *30NOV14
 *10USC 2410(a) AUTHORITY INVOKED
 SON: N0002414WX00788
 LABOR 4200 IAW/TI# TI012 REV 2

420022 130044310500001 99000.00
 LLA :
 CC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002416436
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200 IAW/TI# TI014 REV 1

620007 130044242500001 114934.00
 LLA :
 CD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002411557
 FS: RDT&E
 FED: 30SEP14/WCD: 30SEP14
 ODC 6200 IAW/TI# TI006

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MOD 29 Funding 230934.00
Cumulative Funding 10930483.09

MOD 30

420023 130045166300001 765000.00
LLA :
CE 1741804 9U3N 252 00023 0 050120 2D 000000 A00002476439
FS: OMN
FED: 30SEP14/WCD: 30NOV14*
*10 USC 2410(a) Authority Invoked
LABOR 4200, PARA 10.10 IAW/TI# TI015

MOD 30 Funding 765000.00
Cumulative Funding 11695483.09

MOD 31

420024 130042638500001 159000.00
LLA :
CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002302342
FS: RDT&E
FED: 30SEP15/WCD: 31DEC14
LABOR 4200, PARA 10.12 IAW/TI# TI014 REV2

620008 130042638500002 6698.00
LLA :
CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002302342
FS: RDT&E
FED: 30SEP15/WCD: 31DEC14
ODC 6200, PARA 10.12 IAW/TI# TI014 REV2

MOD 31 Funding 165698.00
Cumulative Funding 11861181.09

MOD 32 Funding 0.00
Cumulative Funding 11861181.09

MOD 33

440001 130046555600001 2000000.00
LLA :
CH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002621780
FS: OH
FED: 29FEB16/WCD: 29FEB16
LABOR 4400, PARAs 10/30/30.10

440002 130046555600002 200000.00
LLA :
CJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002621780
FS: OH
FED: 29FEB16/WCD: 29FEB16
LABOR 4400, PARAs 20/20.10/20.11

440003 130046555600004 260000.00
LLA :
CK 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002621780
FS: OH
FED: 29FEB16/WCD: 29FEB16
LABOR 4400, PARA 30.11

440004 130046555600006 300000.00
LLA :
CL 97X4930 NH1K 233 77777 0 050120 2F 000000 A40002621780
FS: OH
FED: 29FEB16/WCD: 29FEB16
LABOR 4400, PARA 10.12

440005 130046555600007 400000.00

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LLA :
 CM 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002621780
 FS: OH
 FED: 29FEB16/WCD: 29FEB16
 LABOR 4400, PARA 10.12

640001 130046555600005 50000.00

LLA :
 CG 97X4930 NH1K 233 77777 0 050120 2F 000000 A30002621780
 FS: OH
 FED/WCD: 6/30/2016
 ODC 6400

MOD 33 Funding 3210000.00
 Cumulative Funding 15071181.09

MOD 34 Funding 0.00
 Cumulative Funding 15071181.09

MOD 35

440006 130046636000001 15000.00

LLA :
 CN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002630672
 FS: OMN
 FED: 30SEP15/WCD: 30SEP15
 SON: N0002415WX01075
 LABOR 4400, PARA 20.11 IAW/TI# TI012

440007 130046582500001 28000.00

LLA :
 CP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002624202
 FS: RDT&E
 FED: 30SEP15/WCD: 01/31/15
 LABOR 4400, PARA 10.12 IAW/TI# TI014

640002 130046582500002 2800.00

LLA :
 CQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A10002624202
 FS: RDT&E
 FED: 30SEP15/WCD: 01/31/15
 ODC 6400, PARA 10.12 IAW/TI# TI014

MOD 35 Funding 45800.00
 Cumulative Funding 15116981.09

MOD 36

440008 130046973700001 242000.00

LLA :
 CR 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002656574
 FS: RDT&E
 FED: 30SEP16/WCD: 30SEP16
 LABOR 4400 IAW/TI# TI015

440009 130047517700001 90916.00

LLA :
 CS 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002702818
 FS: OMN
 FED: 30SEP15/WCD: 30NOV15
 LABOR 4400 IAW/TI# TI016
 (10 USC 2410(a) Authority is invoked)

MOD 36 Funding 332916.00
 Cumulative Funding 15449897.09

MOD 37

420019 130040752800001 (35000.00)

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LLA :
 BY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158382
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200, PARA 20.11 IAW/TI# TI014
 MOD 37/PARTIAL DE-OB; FR 89,100.00 BY \$35,000.00 TO \$54,100.00

420022 130044310500001 (99000.00)

LLA :
 CC 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002416436
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200 IAW/TI# TI014 REV 1
 MOD 37/FULL DE-OB; FR \$99K BY \$99K TO \$0.00

MOD 37 Funding -134000.00
 Cumulative Funding 15315897.09

MOD 38

440008 130046973700001 (24000.00)

LLA :
 CR 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002656574
 FS: RDT&E
 FED: 30SEP16/WCD: 30SEP16
 LABOR 4400 IAW/TI# TI015

440010 130049504700001 89100.00

LLA :
 BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002849534
 FS: SCN (Hull CVN-78)
 FED/WCD: 9/30/2015
 Supporting CVN-78
 Ref: TI014, Rev 4

440011 130049115700001 31000.00

LLA :
 CX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002820239
 FS: OMN
 FED/WCD: 9/30/2015
 For Command IT support
 Ref: TI013, Rev 1

440012 130048773100001 15000.00

LLA :
 CY 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002795240
 FS: OMN
 FED/WCD: 9/30/2015
 Funding Doc N0002415WX01075
 For ACS baseline testing for STARS
 Ref: TI012, Rev 2

640003 130048506300001 50000.00

LLA :
 CW 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002776247
 FS: O/H
 FED/WCD: 6/30/2016
 For ODCs
 (10 USC 2410(a) Authority is invoked)

640004 130046973700002 24000.00

LLA :
 CR 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002656574
 FS: RDT&E
 FED: 9/30/2016 WCD: 9/30/2015
 For NDTI support of SDTS TSRCN IA
 Ref: TI-015

640005 130049504700002 9900.00

LLA :
 BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002849534

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FS: SCN (Hull CVN-78)
FED/WCD: 9/30/2015
In support of CVN-78
Ref: TI-

MOD 38 Funding 195000.00
Cumulative Funding 15510897.09

MOD 39

440013 130049545200001 213300.00

LLA :
CZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002852252
FS: SCN (Hull CVN-78)
FED/WCD: 2/29/2016
In support of CVN-78
Ref: TI014

440014 130050253800001 600000.00

LLA :
DA 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002903481
FS: TBD
FED/WCD: 11/30/2015
For operations and maintenance, Paras 10.00, 30.00 and 30.10
Ref: TI-06

440015 130050253800002 200000.00

LLA :
DB 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002903481
FS: TBD
FED/WCD: 11/30/2015
For new development, Paras 20.00, 20.10, and 20.11
Ref: TI-06

440016 130050253800003 150000.00

LLA :
DC 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002903481
FS: TBD
FED: 11/30/2015 WCD: 2/29/2016
For non code security documentation development, Para 10.12
Ref: TI-06

440017 130049115800001 25000.00

LLA :
DD 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002820240
FS: OMN
FED/WCD: 9/30/2015
For command IT support services for ORTSTARS
Ref: TI-12

440018 130049937000001 387728.00

LLA :
DE 1751319 A683 252 WS010 0 050120 2D 000000 A00002881076
FS: RDT&E
FED: 9/30/2016 WCD: 2/29/2016
For SDTS TSRCN IA
Ref: TI-18

440019 130050166500001 190000.00

LLA :
DF 1751804 8B5B 233 24VCS 0 050120 2D 000000 A10002897036
FS: OMN
FED/WCD: 9/30/2015
Paras 10, 30 AND 30.10; 20, 20.10 AND 20.11; 10.12; 30.11
Ref: TI-17

640006 130049545200002 23700.00

LLA :
CZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002852252
FS: SCN (Hull CVN-78)
FED/WCD: 6/30/2016

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In support of CVN-78
Ref: TI014

640007 130049937000002 38772.00
LLA :
DE 1751319 A683 252 WS010 0 050120 2D 000000 A00002881076
FS: OMN
FED: 9/30/2016 WCD: 5/31/2016
For SDTS TSRCN IA
Ref: TI-18

640008 130050166500002 10000.00
LLA :
DF 1751804 8B5B 233 24VCS 0 050120 2D 000000 A10002897036
FS: OMN
FED/WCD: 9/30/2015
Paras 10, 30 AND 30.10; 20, 20.10 AND 20.11; 10.12; 30.11
Ref: TI-17

MOD 39 Funding 1838500.00
Cumulative Funding 17349397.09

MOD 40

440020 130047382700001 20000.00
LLA :
CT 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002692314
FS: OMN
FED/WCD: 9/30/2015
For Command IT services (Paras 10.10-10.12 and 20-10.11
Ref: T017 Rev 1

440021 130047382700002 20000.00
LLA :
CU 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002692314
FS: OMN
FED/WCD: 9/30/2015
For Command IT services (Paras 10.10-10.12 and 20-10.11
Ref: T017 Rev 1

440022 130047382700003 20000.00
LLA :
CV 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002692314
FS: OMN
FED/WCD: 9/30/2015
For Command IT services (Paras 10.10-10.12 and 20-10.11
Ref: T017 Rev 1

440023 130049732000001 114070.00
LLA :
DG 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002866849
FS: SCN (DDG-1000)
FED: 10/31/2017 WCD: 11/30/2015
For Command IT services
Ref: TI-19
(10 USC 2410(a) Authority is invoked)

440024 130050538600001 45000.00
LLA :
DH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002920439
FS: OMN
FED/WCD: 9/30/2015
For Command IT services (Paras 10.10, 10.12 and 20-20.11
Ref: T017 Rev 1

440025 130052191800001 99500.00
LLA :
DJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003030087
FS: SCN (Hull DDG-1000)
FED: 10/31/2017 WCD: 2/29/2016
For Command IT services (Paras 10.10, 10.12 and 20-20.11

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Ref: TI-19 Rev 1
(10 USC 2410(a) Authority is invoked)

440026 130050166500003 40000.00

LLA :
DF 1751804 8B5B 233 24VCS 0 050120 2D 000000 A10002897036
FS: OMN
FED: 9/30/2015 WCD: 2/29/2016
For LCS IT support (Paras 10.00, 10.11, 10.12 and 30.10)
Ref: TI-17
(10 USC 2410(a) Authority is invoked)

440027 130051985900001 450000.00

LLA :
DK 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003016906
FS: WCF
FED/WCD: 11/30/2015
For operations and maintenance
Ref: TI006 Rev 5

440028 130052272900001 74000.00

LLA :
DL 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003034559
FS: WCF
FED: 2/29/2016 WCD: 5/31/2016
For Next Gen S-RDT&E CIP project
Ref: TI006 Rev 5
(10 USC 2410(a) Authority is invoked)

440029 130052216000001 34000.00

LLA :
DM 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003032040
FS: WCF
FED: 2/29/2016 WCD: 5/31/2016
For Next Gen RDT&E(U) CIP project
Ref: TI006 Rev 5
(10 USC 2410(a) Authority is invoked)

640009 130052191800002 5185.00

LLA :
DJ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003030087
FS: SCN (Hull DDG-1000)
FED: 10/31/2017 WCD: 11/30/2015
For Command IT services (Paras 10.10, 10.12 and 20-20.11)
Ref: TI-19 Rev 1
(10 USC 2410(a) Authority is invoked)

640010 130050166500004 5000.00

LLA :
DF 1751804 8B5B 233 24VCS 0 050120 2D 000000 A10002897036
FS: OMN
FED/WCD: 5/31/2016
For LCS IT support
Ref: TI-17
(10 USC 2410(a) Authority is invoked)

MOD 40 Funding 926755.00
Cumulative Funding 18276152.09

MOD 41 Funding 0.00
Cumulative Funding 18276152.09

MOD 42 Funding 0.00
Cumulative Funding 18276152.09

MOD 43 Funding 0.00
Cumulative Funding 18276152.09

MOD 44

440030 130053260600001 16000.00

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LLA :
DN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003127144
FS: OMN
FED: 9/30/2015 WCD: 8/1/2016
DOC #N0002415PX00221
For SACC-A
Ref: TI-20

440031 130046555600009 714435.39
LLA :
CH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002621780
FS: OMN
FED: 2/29/2016 WCD: 5/31/2016
For O&M support
Ref: TI-06

440032 130046555600010 347224.20
LLA :
CJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002621780
FS: WPN
FED: 2/29/2016 WCD: 5/31/2016
For new development
Ref: TI-06

440033 130046555600011 55000.00
LLA :
CK 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002621780
FS: O/H
FED: 2/29/2016 WCD: 5/31/2016
For Portfolio Management Lifecycle Compliant
Ref: TI-06

440034 130046555600013 105522.96
LLA :
CL 97X4930 NH1K 233 77777 0 050120 2F 000000 A40002621780
FS: WPN
FED: 2/29/2016 WCD: 5/31/2016
For Security Documentation Development support
Ref: TI-06

440035 130046555600014 72461.98
LLA :
CM 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002621780
FS: WPN
FED/WCD: 2/29/2016
For C&A support
Ref: TI-06

440036 130053834000001 65000.00
LLA :
DP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003183970
FS: SCN (DDG-1000)
FED: 9/30/2019 WCD: 9/30/2016
For DDG 1000/ZTSS
Ref: TI-19

440037 130053871400001 60000.00
LLA :
DQ 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003185398
FS: SCN (no hull)
FED/WCD: 9/30/2016
For NSDSA support
Ref: TI-17

440038 130053769800001 15334.00
LLA :
DR 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003176931
FS: SCN (DDG114, DDG115)
FED/WCD: 9/30/2016
DOC #N0002415WX00696
For GWS MK 34 ISEA and SIT labs
Ref: TI-21

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440039 130053769800002 15334.00

LLA :
DS 97X4930 NH1K 252 77777 0 050120 2F 000000 A10003176931
FS: WPN
FED/WCD: 9/30/2016
DOC #N0002415WX08839
For GWS MK 34 ISEA and SIT labs
Ref: TI-21

440040 130053769800003 15334.00

LLA :
DT 97X4930 NH1K 252 77777 0 050120 2F 000000 A20003176931
FS: SCN (DDG114, DDG115)
FED/WCD: 9/30/2016
DOC #N0002415WX04852
For GWS MK 34 ISEA and SIT labs
Ref: TI-21

440041 130053855200001 18000.00

LLA :
DU 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003183870
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00449
For LCS IT support
Ref: TI-18

440042 130053855200002 2000.00

LLA :
DU 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003183870
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00449
For LCS IT support
Ref: TI-18

440043 130053855200003 20000.00

LLA :
DV 97X4930 NH1K 233 77777 0 050120 2F 000000 A10003183870
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00449
For LCS IT support
Ref: TI-18

640011 130046555600012 149000.00

LLA :
CG 97X4930 NH1K 233 77777 0 050120 2F 000000 A30002621780
FS: O/H
FED/WCD: 6/30/2016
For ODC support
Ref: TI-06

640012 130053834000002 6500.00

LLA :
DP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003183970
FS: SCN (DDG-1000)
FED: 9/30/2019 WCD: 6/30/2016
For DDG 1000/ZTSS
Ref: TI-19

MOD 44 Funding 1677146.53
Cumulative Funding 19953298.62

MOD 45

440044 130049937000003 60000.00

LLA :
DW 1751319 A683 233 WS010 0 050120 2D 000000 A00002881076
FS: RDT&E

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FED/WCD: 9/30/2017
For SDTS
Ref: TI-18

440045 130054379900001 40000.00
LLA :
DX 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003227648
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00530
For LCS IT support
Ref: TI-18

640013 130049937000004 6000.00
LLA :
DW 1751319 A683 233 WS010 0 050120 2D 000000 A00002881076
FS: RDT&E
FED/WCD: 9/30/2017
For SDTS TSRCN support
Ref: TI-18

640014 130054379900002 4000.00
LLA :
DX 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003227648
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00530
For LCS IT support
Ref: TI-18

MOD 45 Funding 110000.00
Cumulative Funding 20063298.62

MOD 46

400001 130031273600001 (518.17)
LLA :
AA 97X4930 NH1K 254 77777 0 050120 2F 000000 A00001473684

400002 130031476300001 (5687.50)
LLA :
AB 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001488925
FS: O/H
FED: 30NOV13
WCD: 30NOV13
PR: 1300314763-00001
PARA 10, 30, AND 30.10

400004 130031848800001 (2018.03)
LLA :
AD 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001512673
FS: O/H
FED: 30NOV13
WCD: 30NOV13
PR: 1300318488-00001
CLIN 4000, PARAs 20.00-20.11a

400005 130031915900001 (6156.00)
LLA :
AE 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001516453
FS:
FED: 30SEP13
WCD: 30SEP13
PR: 1300319159-00001
CLIN 4000, PARA 20.10

400006 130032336000001 (4651.57)
LLA :
AG 1731804 8C2C 252 WS020 0 050120 2D 000000 A00001540593
FS: DIACAP ITPR

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FED: 30SEP13
WCD: 30SEP13
PR: 1300323360-00001
CLIN 4000, PARA 20.11

400007 130032139500001 (25402.78)

LLA :
AH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001528943
FS: OH
FED: 30NOV13
WCD: 30NOV13
PR: 1300321395-00001
CLIN 4000, PARA 10.00 AND 30.10

400008 130032166900001 (1151.71)

LLA :
AJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001530958
FS: Other
FED: 30NOV13
WCD: 30NOV13
PR: 1300321669-00001
CLIN 4000, PARA 30.11

400009 130032887200002 (166.62)

LLA :
AK 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001574737
FS: O/H
FED: 30SEP13
WCD: 30SEP13
PR: 1300328872-00002
LABOR 4000, PARA 10.12

400010 130033759900001 (261885.75)

LLA :
AM 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001635527
FS: RDT&E
FED: 30SEP13
WCD: 30NOV13*
*10USC 2410(a) AUTHORITY INVOKED
PR: 1300337599-00001
LABOR 4000, PARA 20.11

400011 130033773200001 (173651.77)

LLA :
AN 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001635569
FS: RDT&E
FED: 30SEP13
WCD: 30NOV13*
*10USC 2410(a) AUTHORITY INVOKED
PR: 1300337732-00001
LABOR 4000, PARA 20.11

400012 130033260600001 (1709.01)

LLA :
AP 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001599200
FS: RDT&E
FED: 30SEP13
WCD: 30SEP13
PR: 1300332606-00001
LABOR 4000, PARA 20.11

400013 130034377500001 (1201.07)

LLA :
AQ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001677658
FS: OMN
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00001
LABOR 4000

400014 130034377500003 (1473.27)

LLA :

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AR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001677658
 FS: OPN
 FED: 30SEP14
 WCD: 30SEP13
 PR: 1300343775-00003
 LABOR 4000

400015 130034377500005 (1881.65)

LLA :
 AS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001677658
 FS: OPN
 FED: 30SEP13
 WCD: 30SEP13
 PR: 1300343775-00005
 LABOR 4000

400016 130034377500007 (2014.74)

LLA :
 AT 97X4930 NH1K 252 77777 0 050120 2F 000000 A30001677658
 FS: SCN (DDG-113)
 FED: 30SEP14
 WCD: 30SEP13
 PR: 1300343775-00007
 LABOR 4000

400017 130034297100001 (17135.33)

LLA :
 AV 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001671297
 FS: OH
 FED: 30SEP13
 WCD: 30SEP13
 PR: 1300342971-00001
 LABOR 4000, PARA 20.10/10.11

400018 130034587400001 (337.27)

LLA :
 AW 97X4930 NH1K 251 77777 0 050120 2F 000000 A00001693031
 FS: OPN
 SON: N0002411WX04533
 FED: 30SEP13
 WCD: 30SEP13
 PR: 1300345874-00001
 LABOR 4000

400019 130034718700001 (1912.48)

LLA :
 AX 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001705028
 FS: OPN
 FED: 30SEP13
 WCD: 30SEP13
 PR: 1300347187-00001
 LABOR 4000

400020 130033149300001 (173622.02)

LLA :
 AY 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001591582
 FS: O/H
 FED: 30NOV13
 WCD: 30NOV13
 PR: 1300331493-00001
 LABOR 4000, PARA 20.11

400021 130035504400001 (574.16)

LLA :
 AZ 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001760360
 FS: RDT&E
 FED: 30SEP13/WCD: 30SEP13
 PR: 1300355044-00001, LABOR 4000
 PARA 20.10 IAW/TI# 002

400022 130036421200001 (50000.00)

LLA :

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BA 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001816257
FS: OMN
FED: 30SEP13/WCD: 30SEP13
SON: N0002413WX00683
PR: 1300364212-00001, LABOR 4000
PARA 20.11 IAW/TI# TI003

420023 130045166300001 (715000.00)

LLA :
CE 1741804 9U3N 252 00023 0 050120 2D 000000 A00002476439
FS: OMN
FED: 30SEP14/WCD: 30NOV14*
*10 USC 2410(a) Authority Invoked
LABOR 4200, PARA 10.10 IAW/TI# TI015

420024 130042638500001 (8500.00)

LLA :
CF 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002302342
FS: RDT&E
FED: 30SEP15/WCD: 31DEC14
LABOR 4200, PARA 10.12 IAW/TI# TI014 REV2

440046 130047517700005 17122.00

LLA :
DY 97X4930 NH1K 233 77777 0 050120 2F 000000 B30002702818
FS: OMN
FED/WCD: 9/30/2016
For Command IT services.
Ref: TI-16

440047 130047517700006 8987.56

LLA :
DZ 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002702818
FS: OMN
FED/WCD: 9/30/2016
For Command IT support
Ref: TI-16

440048 130047517700007 2012.44

LLA :
DZ 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002702818
FS: OMN
FED/WCD: 9/30/2016
For Command IT services
Ref: TI-16

440049 130047517700008 6120.05

LLA :
EA 97X4930 NH1K 233 77777 0 050120 2F 000000 B20002702818
FS: OMN
FED/WCD: 9/30/2016
For Command IT support
Ref: TI-16

440050 130053260600002 16000.00

LLA :
DN 97X4930 NH1K 252 77777 0 050120 2F 000000 A00003127144
FS: OMN
FED/WCD: 8/1/2016
DOC #N0002415PX00221
For SACC-A ISEA IA
Ref: TI-20

440051 130054504300001 50000.00

LLA :
EB 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003237519
FS: SCN (no hull #)
FED: 9/30/2020 WCD: 9/30/2016
For NSDSA support
Ref: TI-17

440052 130054504300002 5000.00

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LLA :
EB 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003237519
FS: SCN (no hull #)
FED: 9/30/2020 WCD: 9/30/2016
For NSDSA support
Ref: TI-17

440053 130046555600016 40000.00

LLA :
CM 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002621780
FS: WPN
FED/WCD: 9/30/2016
For C&A support
Ref: TI-16

600001 130032056300001 (2564.81)

LLA :
AF 97X4930 NH1K 233 77777 0 050120 2F 000000 A00001524773
FS: O/H
FED: 30NOV13
WCD: 30NOV13
PR: 1300320563-00001
ODC 6000

600004 130034377500004 (13.59)

LLA :
AR 97X4930 NH1K 252 77777 0 050120 2F 000000 A10001677658
FS: OPN
FED: 30SEP14
WCD: 30SEP13
PR: 1300343775-00004
ODC 6000

600005 130034377500006 (273.05)

LLA :
AS 97X4930 NH1K 252 77777 0 050120 2F 000000 A20001677658
FS: OPN
FED: 30SEP13
WCD: 30SEP13
PR: 1300343775-00006
ODC 6000

600007 130034482600001 (140.40)

LLA :
AU 97X4930 NH1K 252 77777 0 050120 2F 000000 A00001685893
FS: RDT&E
FED: 30SEP13
WCD: 30SEP13
PR: 1300344826-00001
ODC 6000, PARA 20.11

MOD 46 Funding -1314400.70
Cumulative Funding 18748897.92

MOD 47

440054 130055236700001 40000.00

LLA :
EC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003298752
FS: OMN
FED/WCD: 9/30/2016
DOC #N0002416WX00449
For LCS IT support
Ref: TI-20

440055 130053834000003 75000.00

LLA :
ED 97X4930 NH1K 251 77777 0 050120 2F 000000 A10003183970
FS: SCN (DDG-1000)
FED: 9/30/2019 WCD: 9/30/2016
For DDG-1000/ZTSS

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Ref: TI-19

440056 130046555600017 800000.00

LLA :
 CH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002621780
 FS: OMN
 FED/WCD: 5/31/2016
 For operations and maintenance
 Ref: TI-06

440057 130046555600018 200000.00

LLA :
 CJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002621780
 FS: OMN
 FED/WCD: 5/31/2016
 For new development
 Ref: TI-06

440058 130046555600019 65000.00

LLA :
 CK 97X4930 NH1K 233 77777 0 050120 2F 000000 A20002621780
 FS: OMN
 FED/WCD: 5/31/2016
 For portfolio management lifecycle compliant
 Ref: TI-06

440059 130046555600020 55000.00

LLA :
 CL 97X4930 NH1K 233 77777 0 050120 2F 000000 A40002621780
 FS: OMN
 FED/WCD: 6/30/2016
 For security documentation development support
 Ref: TI-06

440060 130046555600021 45000.00

LLA :
 CM 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002621780
 FS: OMN
 FED/WCD: 5/31/2016
 For Code 104 C&A
 Ref: TI-06

640015 130055236700002 4000.00

LLA :
 EC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003298752
 FS: OMN
 FED/WCD: 9/30/2016
 DOC #N0002416WX00449
 For LCS IT support
 Ref: TI-20

640016 130053834000004 7000.00

LLA :
 ED 97X4930 NH1K 251 77777 0 050120 2F 000000 A10003183970
 FS: SCN (DDG-1000)
 FED: 9/30/2019 WCD: 9/30/2016
 For DDG-1000/ZTSS
 Ref: TI-19

MOD 47 Funding 1291000.00
 Cumulative Funding 20039897.92

MOD 48

440061 130055820100001 15000.00

LLA :
 EE 1701811 1224 252 YFWMW 0 068342 2D 000000 20010900701H
 FS: SCN (DDG-113)
 FED: 12/31/2017 WCD: 9/30/2016
 In support of GWS MK 34 ISEA SIT labs
 Ref: TI-21

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440062 130055934000001 90000.00
 LLA :
 EF 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003350047
 FS: SCN (NHN)
 FED: 9/30/2020 WCD: 9/30/2016
 For NSDSA support
 Ref: TI-17

440063 130056125600001 9500.00
 LLA :
 EG 97X4930 NH1K 251 77777 0 050120 2F 000000 A00003363143
 FS: OMN
 FED/WCD: 9/30/2016
 For SACC-A ISEA IA
 Ref: TI-20

440064 130053834000005 42598.53
 LLA :
 EH 97X4930 NH1K 251 77777 0 050120 2F 000000 A20003183970
 FS: RDT&E
 FED/WCD: 9/30/2017
 DOC #N0002416WX03243
 For DDG 1000/ZTSS
 Ref: TI-19

440065 130046555600023 30000.00
 LLA :
 CL 97X4930 NH1K 233 77777 0 050120 2F 000000 A40002621780
 FS: OMN
 FED/WCD: 5/31/2016
 For Code 104 C&A
 Ref: TI-06

640017 130055934000002 10000.00
 LLA :
 EF 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003350047
 FS: SCN (NHN)
 FED: 9/30/2020 WCD: 9/30/2016
 For NSDSA support
 Ref: TI-17

MOD 48 Funding 197098.53
 Cumulative Funding 20236996.45

MOD 49

440066 130055236700003 10000.00
 LLA :
 EC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003298752
 FS: OMN
 FED/WCD: 9/30/2016
 DOC #N0002416WX00449
 For LCS IT support
 Ref: TI-20

MOD 49 Funding 10000.00
 Cumulative Funding 20246996.45

MOD 50

440067 130053834000006 33000.00
 LLA :
 EJ 97X4930 NH1K 251 77777 0 050120 2F 000000 A30003183970
 FS: SCN (DDG 1000)
 FED: 9/30/2019 WCD: 9/30/2016
 For DDG 1000/ZTSS
 Ref: TI-19

440068 130046555600025 210000.00

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LLA :
 CH 97X4930 NH1K 233 77777 0 050120 2F 000000 A00002621780
 FS: OMN
 FED/WCD: 6/30/2016
 For operations and maintenance
 Ref: TI-06 Rev 8

440069 130046555600026 15000.00

LLA :
 CJ 97X4930 NH1K 233 77777 0 050120 2F 000000 A10002621780
 FS: OMN
 FED/WCD: 6/30/2016
 For new development
 Ref: TI-06 Rev 8

440070 130046555600027 29000.00

LLA :
 CM 97X4930 NH1K 233 77777 0 050120 2F 000000 A50002621780
 FS: OMN
 FED/WCD: 6/30/2016
 For C&A
 Ref: TI-06 Rev 8

440071 130046555600028 18000.00

LLA :
 CL 97X4930 NH1K 233 77777 0 050120 2F 000000 A40002621780
 FS: OMN
 FED/WCD: 6/30/2016
 For C&A
 Ref: TI-06 Rev 8

440072 130055236700004 10000.00

LLA :
 EC 97X4930 NH1K 233 77777 0 050120 2F 000000 A00003298752
 FS: OMN
 FED/WCD: 9/30/2016
 DOC #N0002416WX00449
 For LCS IT support
 Ref: TI-21

MOD 50 Funding 315000.00
 Cumulative Funding 20561996.45

MOD 51

420018 130040752700001 (1392.95)

LLA :
 BZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158381
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 LABOR 4200, PARA 20.11 IAW/TI# TI014

620005 130040752700002 (14.08)

LLA :
 BZ 97X4930 NH1K 252 77777 0 050120 2F 000000 A00002158381
 FS: SCN (CVN-78)
 FED: 30SEP15/WCD: 31DEC14
 ODC 6200, PARA 20.11 IAW/TI# TI014

MOD 51 Funding -1407.03
 Cumulative Funding 20560589.42

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Clauses in Section H of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

H-XX 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 SETASIDE, 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 SBAs 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.

NAVSEA 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 92878-8000
Phone: (951) 898-3207
FAX: (951) 898-3250
Internet: <http://www.gidep.org>

(End of Text)

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period

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of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>ALLOTTED TO FEE</u>	<u>PERIOD OF PERFORMANCE</u>
4000	[REDACTED]	[REDACTED]	01 Dec 2012 - 30 Nov 2013
6000	[REDACTED]	[REDACTED]	01 Dec 2012 - 30 Nov 2013
4200	[REDACTED]	[REDACTED]	01 Dec 2013 - 30 Nov 2014
6200	[REDACTED]	[REDACTED]	01 Dec 2013 - 30 Nov 2014
4400	[REDACTED]	[REDACTED]	01 Dec 2014 - 30 June 2016
6400	[REDACTED]	[REDACTED]	01 Dec 2014 - 30 June 2016

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs ___ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 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 could be [REDACTED] (for the base year and all option years) 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 zero (0) 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 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 TBD. 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

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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 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 under run; (5) the amount

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by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an under run 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.

NAVSEA 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 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

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technical instruction.

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SECTION I CONTRACT CLAUSES

Clauses in Section I of the SeaPort-e Multiple Award IDIQ contract are applicable to this solicitation/contract, and are supplemented herein.

The following clauses are incorporated by reference

52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET ASIDE	JUN 2003
52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC1996
52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM—DISADVANTAGED STATUS AND REPORTING	APR 2008
52.222-41	SERVICE CONTRACT ACT OF 1965	NOV 2007
52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN 1997
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG 2003
52.223-10	WASTE REDUCTION PROGRAM	AUG 2000
52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG 2003
52.244-2	SUBCONTRACTS	AUG 1998
52.244-2	SUBCONTRACTS (ALTERNATE I)	JAN 2006
52.248-1	VALUE ENGINEERING	FEB 2000
252.215-7003	EXCESSIVE PASS-THROUGH CHARGES - IDENTIFICATION OF SUBCONTRACT EFFORT	APR 2007
252.215-7004	EXCESSIVE PASS-THROUGH CHARGES	APR 2007
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF AND HAZARDOUS MATERIALS	APR 1993

52.222-49 SERVICE CONTRACT ACT—PLACE OF PERFORMANCE UNKNOWN (MAY 1989)

(a) This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following: Ventura, CA. The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing by 10 days prior to solicitation closing date.

(b) Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

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(End of clause)

**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 contract 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.

Option 1 Items, listed below, latest option exercise date is TBD.

4200 TBD
~~5200 TBD~~
6200 TBD

Option 2 Items, listed below, latest option exercise date is TBD.

4400 TBD
~~5400 TBD~~
6400 TBD

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

NOTE: The last option year period may not go beyond the contractor's basic contract's period of performance, and is contingent upon the Seaport-e Multiple Award Contract (MAC) Option exercise.

TBD - To be completed at time of award.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JULY 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$0.00 or the overtime premium is paid for work—

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall

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include all estimated overtime for contract completion and shall—

- (1) Identify the work unit; *e.g.*, department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multisite operations or by employing additional personnel.

* Insert either “zero” or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

52.223-18 - CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (SEP 2010)

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

Driving—

- (1) Means operating a motor vehicle on an active roadway with the motor running, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise.
- (2) Does not include operating a motor vehicle with or without the motor running when one has pulled over to the side of, or off, an active roadway and has halted in a location where one can safely remain stationary.

Text messaging means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include glancing at or listening to a navigational device that is secured in a commercially designed holder affixed to the vehicle, provided that the destination and route are programmed into the device either before driving or while stopped in a location off the roadway where it is safe and legal to park.

(b) This clause implements Executive Order 13513, Federal Leadership on Reducing Text Messaging while Driving, dated October 1, 2009.

(c) The Contractor should--

- (1) Adopt and enforce policies that ban text messaging while driving--

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- (i) Company-owned or -rented vehicles or Government-owned vehicles; or
 - (ii) Privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government.
- (2) Conduct initiatives in a manner commensurate with the size of the business, such as--
- (i) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - (ii) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- (d) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts that exceed the micro-purchase threshold.

(End of clause)

**52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION
(JAN 1997)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

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**252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEVIATION) (FEB 2010)**

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

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

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

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination

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will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

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SECTION J LIST OF ATTACHMENTS

Att 7 - Wage Determination dated 06/13/2012

Attachment_1_Cost_Summary_Format

Attachment_2_Supporting_Cost_Data

Attachment_3_DCAA_DCMA_Rate_Check

Attachment_4_DD254_Contract_Security_Classification_Specification

Attachment_5_Deliverable_List

Attachment_5_CDRL_A001

Attachment_5_CDRL_A002

Attachment_5_CDRL_A003

Attachment_5_CDRL_A004

Attachment_5_CDRL_A005

Attachment_5_CDRL_A006

Attachment_5_CDRL_A007

Attachment_5_CDRL_A008

Attachment_5_CDRL_A009

Attachment_5_CDRL_A010

Attachment_7_Wage_Determination

Attachment_A_Past_Performance_Questionnaire

Att_5_DELIVERABLE_LIST_REVISIED

Att_8_COST_SUMMARY_FORMAT_FFP

Att_4_REVISIED_DD254