



|                                  |                            |                                  |                |       |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

**GENERAL INFORMATION**

The purpose of this modification is to:

- 1) Add incremental funding in the amount of [REDACTED]; SLIN 90003 has been incorporated into the Task Order and funded in the amount of [REDACTED].
- 2) Update Government Contract Administration Points of Contact contained in Section G.

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

The Line of Accounting information is hereby changed as follows:

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

| CLIN/SLIN | Type Of Fund | From (\$)  | By (\$)    | To (\$)    |
|-----------|--------------|------------|------------|------------|
| 900003    | PMC          | [REDACTED] | [REDACTED] | [REDACTED] |

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

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

| CLIN/SLIN | From | To |
|-----------|------|----|
|-----------|------|----|

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>1 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

## 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   | R410 | The Contractor shall provide training support for the Deployable Joint Command and Control (DJC2) program in accordance with the Performance Work Statement (PWS), Contract Data RequirementsList (CDRL's) andDD254. Base Year. (O&MN,N)             | 11604.0 | HR   |           |           |      |
| 400001 | R410 | Incremental Funding (O&MN,N)   |         |      |           |           |      |
| 400002 | R410 | Incremental Funding (O&MN,N)   |         |      |           |           |      |
| 400003 | R410 | Incremental Funding (O&MN,N)   |         |      |           |           |      |
| 400004 | R410 | Incremental Funding PR 1300273997 (OPN)  |         |      |           |           |      |
| 400005 | R410 | Incremental Funding PR 1300269381 (Fund Type - OTHER)  |         |      |           |           |      |
| 400006 | R410 | Incremental Funding PR 1300277020 (OPN)  |         |      |           |           |      |
| 4001   | R410 | The Contractor shall provide training support for the Deployable Joint Command and Control (DJC2) program in accordance with the Performance Work Statement (PWS), Contract Data RequirementsList (CDRL's) andDD254. Award TermOne. (Fund Type -TBD) |         |      |           |           |      |
| 400101 | R410 | Incremental Funding PR# 1300302880 (OPN)   |         |      |           |           |      |
| 400102 | R410 | Incremental Funding PR# 1300303300 (O&MN,N)  |         |      |           |           |      |
| 400103 | R410 | Incremental Funding PR# 1300316413 (OPN)   |         |      |           |           |      |
| 400104 | R410 | Incremental Funding PR# 1300316962 (OPN)   |         |      |           |           |      |
| 400105 | R410 | Incremental Funding PR# 1300320646 (OPN)   |         |      |           |           |      |
| 400106 | R410 | Incremental Funding PR# 1300320646 (OPN)   |         |      |           |           |      |
| 4002   | R410 | The Contractor shall provide training support for the Deployable Joint Command and Control (DJC2) program in accordance with the Performance Work  |         |      |           |           |      |

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>2 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

| Item   | PSC  | Supplies/Services   | Qty        | Unit | Est. Cost  | Fixed Fee  | CPFF       |
|--------|------|---|------------|------|------------|------------|------------|
|        |      | Statement (PWS), Contract Data<br>RequirementsList (CDRL's) andDD254.<br>Award Term Two. (Fund Type - TBD)  |            |      |            |            |            |
| 400201 | R410 | INCREMENTAL FUNDING PR# 1300352285<br>██████████ (PMC)  |            |      |            |            |            |
| 400202 | R410 | INCREMENTAL FUNDING PR# 1300352287<br>██████████ (WCF)  |            |      |            |            |            |
| 400203 | R410 | INCREMENTAL FUNDING PR# 1300352289<br>██████████ (Fund Type - OTHER)  |            |      |            |            |            |
| 400204 | R410 | INCREMENTAL FUNDING PR# 1300362618<br>██████████ (OPN)  |            |      |            |            |            |
| 400205 | R410 | INCREMENTAL FUNDING PR# 1300365733<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(OPN)   |            |      |            |            |            |
| 400206 | R410 | INCREMENTAL FUNDING PR# 1300376003<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(OPN)   |            |      |            |            |            |
| 400207 | R410 | INCREMENTAL FUNDING PR# 1300376003<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)  |            |      |            |            |            |
| 400208 | R410 | INCREMENTAL FUNDING PR# 1300376134<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)  |            |      |            |            |            |
| 4003   | R410 | The Contractor shall provide training<br>support for the Deployable Joint<br>Command and Control (DJC2) program in<br>accordance with the Performance Work<br>Statement (PWS), Contract Data<br>RequirementsList (CDRL's) andDD254.<br>Award TermThree. (OPN) | ██████████ | █    | ██████████ | ██████████ | ██████████ |
| 400301 | R410 | INCREMENTAL FUNDING PR# 1300405886<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)  |            |      |            |            |            |
| 400302 | R410 | INCREMENTAL FUNDING PR# 1300405886<br>██████████ (OPN)  |            |      |            |            |            |
| 400303 | R410 | INCREMENTAL FUNDING PR# 1300405886<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(OPN)   |            |      |            |            |            |
| 400304 | R410 | INCREMENTAL FUNDING PR# 1300405886<br>██████████ (OPN)  |            |      |            |            |            |
| 400305 | R410 | INCREMENTAL FUNDING PR# 1300405886<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)  |            |      |            |            |            |
| 400306 | R410 | INCREMENTAL FUNDING PR# 1300411420<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER)   |            |      |            |            |            |

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>3 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 400307 | R410 | INCREMENTAL FUNDING PR# 1300411420<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER) |     |      |           |           |      |
| 400308 | R410 | INCREMENTAL FUNDING PR# 1300411420<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(WCF)               |     |      |           |           |      |
| 400309 | R410 | INCREMENTAL FUNDING PR# 1300408614<br>██████████ (RDT&E)  |     |      |           |           |      |
| 400310 | R410 | INCREMENTAL FUNDING PR# 1300419505<br>██████████ (Fund Type - OTHER)                                      |     |      |           |           |      |
| 400311 | R410 | INCREMENTAL FUNDING PR# 1300420356<br>██████████ (OPN)  |     |      |           |           |      |
| 400312 | R410 | INCREMENTAL FUNDING PR# 1300420356<br>██████████ (OPN)  |     |      |           |           |      |
| 400313 | R410 | INCREMENTAL FUNDING PR# 1300420356<br>██████████ (OPN)  |     |      |           |           |      |
| 400314 | R410 | INCREMENTAL FUNDING PR# 1300426652<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(WCF)               |     |      |           |           |      |
| 400315 | R410 | INCREMENTAL FUNDING PR# 1300417393<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(WCF)               |     |      |           |           |      |
| 400316 | R410 | INCREMENTAL FUNDING PR# 1300441236<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(WCF)               |     |      |           |           |      |
| 400317 | R410 | INCREMENTAL FUNDING PR# 1300441236<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(WCF)               |     |      |           |           |      |
| 400318 | R410 | INCREMENTAL FUNDING PR# 1300449016<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)            |     |      |           |           |      |
| 400319 | R410 | INCREMENTAL FUNDING PR# 1300448295<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(O&MN,N)            |     |      |           |           |      |
| 400320 | R410 | INCREMENTAL FUNDING PR# 1300453700<br>██████████ (WCF)  |     |      |           |           |      |
| 400321 | R410 | INCREMENTAL FUNDING PR# 1300453700<br>██████████ (WCF)  |     |      |           |           |      |
| 400322 | R410 | INCREMENTAL FUNDING PR# 1300453700<br>██████████ (WCF)  |     |      |           |           |      |
| 400323 | R410 | INCREMENTAL FUNDING PR# 1300453700<br>██████████ (WCF)  |     |      |           |           |      |
| 400324 | R410 | INCREMENTAL FUNDING PR# 1300454114<br>██████████ (NDSF)   |     |      |           |           |      |

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>4 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 400325 | R410 | INCREMENTAL FUNDING PR# 1300453782<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER) |     |      |           |           |      |
| 400326 | R410 | INCREMENTAL FUNDING PR# 1300453782<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER) |     |      |           |           |      |
| 400327 | R410 | INCREMENTAL FUNDING PR# 1300453782<br>██████████ 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER) |     |      |           |           |      |

For ODC Items:

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost  |
|--------|------|---|-----|------|------------|
| 6000   | R410 | The Contractor shall utilize andpropose the stated unburdenednot<br>to exceed (NTE) Other Direct Costs (ODC) amount for travel and<br>material. Base Year. Travel ██████████ Material ██████████ (O&MN,N)                 | 1.0 | LO   | ██████████ |
| 600001 | R410 | Incremental Funding (O&MN,N)  |     |      |            |
| 600002 | R410 | Incremental Funding (O&MN,N)  |     |      |            |
| 600003 | R410 | Incremental Funding PR 1300273997 (O&MN,N)  |     |      |            |
| 600004 | R410 | Incremental Funding PR 1300277020 (O&MN,N)  |     |      |            |
| 6001   | R410 | The Contractor shall utilize andpropose the stated unburdenednot<br>to exceed (NTE) Other Direct Costs (ODC) amount for travel and<br>material. Award Term One. Travel ██████████ Material ██████████ (OPN)               | 1.0 | LO   | ██████████ |
| 600101 | R410 | Incremental Funding PR# 1300305077 (OPN)  |     |      |            |
| 600102 | R410 | Incremental Funding 6001 PR# 1300305077 (OPN)   |     |      |            |
| 600103 | R410 | Incremental Funding PR# 1300316413 (OPN)  |     |      |            |
| 600104 | R410 | Incremental Funding PR# 1300316962 (OPN)  |     |      |            |
| 600105 | R410 | Incremental Funding PR# 1300320646 (OPN)  |     |      |            |
| 600106 | R410 | Incremental Funding PR# 1300328771 ██████████ (OPN)   |     |      |            |
| 6002   | R410 | The Contractor shall utilize andpropose the stated burdened not to<br>exceed (NTE) Other Direct Costs (ODC) amount for travel and<br>material. Award Term Two. Travel ██████████ Material ██████████<br>(Fund Type - TBD) | 1.0 | LO   | ██████████ |
| 600201 | R410 | INCREMENTAL FUNDING PR# 1300356169 ██████████ (OPN)   |     |      |            |
| 600202 | R410 | INCREMENTAL FUNDING PR# 1300362618 ██████████ (OPN)   |     |      |            |
| 600203 | R410 | INCREMENTAL FUNDING PR# 1300365733 ██████████ 2410(a) Authorityis<br>Hereby Invoked(OPN)  |     |      |            |
| 600204 | R410 | INCREMENTAL FUNDING PR# 1300376003 ██████████ 2410(a) Authorityis<br>Hereby Invoked(O&MN,N)   |     |      |            |
| 600205 | R410 | INCREMENTAL FUNDING PR# 1300376134 ██████████ 2410(a) Authorityis<br>Hereby Invoked(O&MN,N)   |     |      |            |

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>5 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost  |
|--------|------|---|-----|------|------------|
| 600206 | R410 | INCREMENTAL FUNDING PR# 1300377586 [REDACTED] 2410(a) Authorityis Hereby Invoked(O&MN,N)  |     |      |            |
| 6003   | R410 | The Contractor shall utilize andpropose the stated unburdenednot to exceed (NTE) Other Direct Costs (ODC) amount for travel and material. Award Term Three. Travel [REDACTED] Material [REDACTED] (OPN) | 1.0 | LO   | [REDACTED] |
| 600301 | R410 | INCREMENTAL FUNDING PR# 1300405886 [REDACTED] (OPN)   |     |      |            |
| 600302 | R410 | INCREMENTAL FUNDING PR# 1300405886 [REDACTED] 2410(a) Authorityis Hereby Invoked(OPN)   |     |      |            |
| 600303 | R410 | INCREMENTAL FUNDING PR# 1300411420 [REDACTED] 2410(a) Authorityis Hereby Invoked(Fund Type - OTHER)   |     |      |            |
| 600304 | R410 | INCREMENTAL FUNDING PR# 1300411420 [REDACTED] 2410(a) Authorityis Hereby Invoked(Fund Type - OTHER)   |     |      |            |
| 600305 | R410 | INCREMENTAL FUNDING PR# 1300411420 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |     |      |            |
| 600306 | R410 | INCREMENTAL FUNDING PR# 1300420356 [REDACTED] (OPN)   |     |      |            |
| 600307 | R410 | INCREMENTAL FUNDING PR# 1300426652 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |     |      |            |
| 600308 | R410 | INCREMENTAL FUNDING PR# 1300411236 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |     |      |            |
| 600309 | R410 | INCREMENTAL FUNDING PR# 1300441236 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |     |      |            |
| 600310 | R410 | INCREMENTAL FUNDING PR# 1300441236 [REDACTED] 2410(a) Authorityis Hereby Invoked de-Obligated [REDACTED] on 24 Sep14 (WCF)  |     |      |            |
| 600311 | R410 | INCREMENTAL FUNDING PR# 1300449016 [REDACTED] 2410(a) Authorityis Hereby Invoked(O&MN,N)  |     |      |            |

For Cost Type Items:

| Item   | PSC  | Supplies/Services   | Qty        | Unit       | Est. Cost  | Fixed Fee  | CPFF       |
|--------|------|---|------------|------------|------------|------------|------------|
| 7000   | R410 | The Contractor shall provide training support for the Deployable Joint Command and Control (DJC2) program in accordance with the Performance Work Statement (PWS), Contract Data RequirementsList (CDRL's) andDD254. Award Term Four. (OPN) | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 700001 | R410 | INCREMENTAL FUNDING PR# 1300457271 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |            |            |            |            |            |
| 700002 | R410 | 1300457271 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |            |            |            |            |            |

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>6 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|-----------|-----------|------|
| 700003 | R410 | 1300457271 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(WCF)   |     |      |           |           |      |
| 700004 | R410 | 1300457271 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(WCF)   |     |      |           |           |      |
| 700005 | R410 | 1300457271 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(WCF)   |     |      |           |           |      |
| 700006 | R410 | 1300457271 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(WCF)   |     |      |           |           |      |
| 700007 | R410 | 1300456975 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(O&MN,N)  |     |      |           |           |      |
| 700008 | R410 | 1300457272 [REDACTED] 2410(a)<br>Authorityis Hereby Invoked(O&MN,N)  |     |      |           |           |      |
| 700009 | R410 | INCREMENTAL FUNDING PR# 1300461738<br>[REDACTED] 2410(a) Authorityis Hereby<br>Invoked(Fund Type - OTHER)                        |     |      |           |           |      |
| 700010 | R410 | INCREMENTAL FUNDING PR# 1300461738<br>[REDACTED] (OPN)   |     |      |           |           |      |
| 700011 | R410 | INCREMENTAL FUNDING PR# 1300461738<br>[REDACTED] -- DE-OBLIGATED [REDACTED]<br>ON 17 NOV 14. AT THE REQUEST OF THE<br>COR. (OPN) |     |      |           |           |      |

For ODC Items:

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost  |
|--------|------|---|-----|------|------------|
| 9000   | R410 | The Contractor shall utilize andpropose the stated unburdenednot<br>to exceed (NTE) Other Direct Costs (ODC) amount for travel and<br>material. Award Term Four. Travel [REDACTED] Material [REDACTED]<br>(OPN) | 1.0 | LO   | [REDACTED] |
| 900001 | R410 | 1300457272 [REDACTED] 2410(a) Authorityis Hereby Invoked(O&MN,N)  |     |      |            |
| 900002 | R410 | 1300459990 [REDACTED] 2410(a) Authorityis Hereby Invoked(WCF)   |     |      |            |
| 900003 | R410 | 1300463477 [REDACTED] 2410(a) Authorityis Hereby Invoked(PMC)   |     |      |            |

**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.



|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>7 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

(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.

**(End of Text)**

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>8 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

**PERFORMANCE WORK STATEMENT (PWS)  
FOR  
THE DEVELOPMENT, CONDUCT and SUSTAINMENT OF  
DEPLOYABLE JOINT COMMAND & CONTROL (DJC2) SYSTEM  
TRAINING, INTERACTIVE ELECTRONIC TECHNICAL MANUALS (IETM), JOB AIDS, AND WEB  
BASED  
TRAINING (WBT) FOR THE IN-SERVICE ENGINEERING AGENT  
NAVAL SURFACE WARFARE CENTER PANAMA CITY DIVISION**

### 1.0 SCOPE

The Deployable Joint Command and Control (DJC2) system is a critical Acquisition Category (ACAT) IAM program. DJC2 is a complex program involving not only new technology, but also the utilization and integration of numerous systems, software and hardware products and processes from multiple Services and other Agencies. The DJC2 Program has achieved its full operating capability and is now conducting life cycle support and technology refresh. It is anticipated that DJC2 will be upgraded to Increment 1.3 and later configurations during the period of performance of this contract. Naval Surface Warfare Center, Panama City Division (NSWC PCD) serves as the Design Agent for Technology Insertion and Refresh and as the In-Service Engineering Agent (SEA) for Life Cycle Sustainment. This PWS specifies the requirement for the contractor to provide a level of effort required for the development and revision of training materials and curricula, and training for DJC2 personnel. This effort includes work required to deliver the training content to personnel staffing the DJC2. Services include technical research, program planning, and development of accurate logistics support products to assist the DJC2 ISEA and Logistics Manager. The major focus of this effort will be to integrate the Independent Logistics Assessment (ILA) Findings, Engineering Change Proposals (ECP), and lessons learned through fielded systems and system exercises into training documentation, and instruct users in the new configurations. The support effort includes activities attributed to system acquisition documentation development and life cycle maintenance to existing documentation.

### 2.0 APPLICABLE DOCUMENTS

The following documents form a part of this PWS to the extent specified herein. In the event of conflict between the document referenced herein and the contents of this PWS, the contents of this PWS shall take precedence.

#### 2.1 Military Specifications/Standards

- (a) MIL-DTL-81919C Manuals, Technical: Support Equipment; Preparation of (Work Package Concept) 26 November 1997
- (b) MIL-DTL-81927C Manuals, Technical: Work Package Style, Format and Common Technical Content Requirements; General Specification for (Work Package Concept) 26 November 1997
- (c) MIL-DTL-81929C Manuals, Technical: Illustrated Parts Breakdown; Preparation of (Work Package Concept) 26 November 1997
- (d) MIL-DTL-24784C Requirements, Detail Specification Sheet Illustrated parts breakdown (IPB) 30 November 2007
- (e) MIL-PRF-49506 Logistics Management Information, 12 November 1996

#### 2.2 Military Standards:

- (a) MIL-STD-2525C Common Warfighting Symbology 17 November 2008
- (b) MIL-STD-40051-1A (IETMS) Manuals, Preparation of Digital Technical Information for 21 July 2010

#### 2.3 Other Documents:

- (a) MIL-HDBK-29612 Part 1A Guidance for Acquisition of Training Data Products and Services, 31 August 2001
- (b) MIL-HDBK-29612 Part 2A Instructional Systems Development/Systems Approach to Training and Education,

|                                  |                            |                                  |                 |       |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>9 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

31

August 2001

- (c) MIL-HDBK-29612 Part 3A Development of Interactive Multimedia Instruction (IMI), Department of Defense Handbook, 31 August 2001
- (d) MIL-HDBK-29612-4A Department of Defense Handbook, Glossary for Training, 31 August 2001
- (e) MIL-HDBK-29612 Part 5 Advanced Distributed Learning (ADL) Products and Systems, 31 August 2001
- (f) DoDD 5000.01 The Defense Acquisition System, 20 November 2007
- (g) CJCSI 3020.01 Managing, Integrating, and Using Joint Deployment Information Systems, 30 May 2000
- (h) CJCSI 6212.01B Interoperability and Supportability of National Security Systems, and Information Technology Systems, 8 May 2000
- (i) CJCSI 3170.01C Joint Capabilities Integration and Development System, 24 June 2003
- (j) MIL-HDBK-470A Designing and Developing Maintainable Products and Systems, vol I and vol II, 04 August 1997
- (k) MIL-HDBK-502, Not 1 Acquisition Logistics Handbook, 20 January 2005
- (l) MIL-HDBK-217F (2) Reliability Prediction of Electronic Equipment, 28 February 1995
- (m) Capability Production Document (CPD) for Deployable Joint Command and Control (DJC2), 07 November 2006
- (n) System/Subsystem Specification for the Deployable Command and Control (DJC2) System, Increment 1, Ver. 2, Change 07, 01 June 2009
- (o) TEIN J1666, Deployable Joint Command and Control (DJC2) Test and Evaluation Master Plan (TEMP), J1666, Change 1, 28 December 2004
- (p) Concept of Operations for the Deployable Joint Command and Control (DJC2), Draft Deployable Joint Command & Control (DJC2) Program Product Support Management Plan (PSMP), v.3, Change 1, 28 February 2007
- (q) N6-JTSP-J-70-0408, Joint Training Systems Plan and Manning Requirements Document for the Deployable Joint Command and Control System, July, 2008
- (r) DJC2-01-04 DJC2 Interactive Electronic Technical Manual (IETM) Technical Manual Contract Requirement (TMCR), December 2004
- (s) NSWCPQ-QMP-DJC2 Quality Management Plan for the Deployable Joint Command & Control (DJC2) Program, 20 October 2004 DRAFT
- (t) DJC2-2-021-007 DJC2 Core; AN/USQ-201(V) Interactive Technical Manual (IETM), 7 July 2010.
- (u) DJC2-2-021-007 DJC2 Rapid Response Kit; AN/USQ-200(V) 1 Interactive Technical Manual (IETM), 29 April 2010.
- (v) DJC2-2-021-007 DJC2 Rapid Response Kit; AN/USQ-200(V) 2 Interactive Technical Manual (IETM), 6 July 2010.
- (w) DJC2-2-021-007 DJC2 En Route (ER); AN/USQ-199(V) Interactive Technical Manual (IETM), 15 April 2010.
- (x) ISO 9001 2008 Quality Management Requirements

### 3.0 REQUIREMENTS

Contractor support is required to revise existing training products and IETMs for the DJC2 Increment 1.3 (or later) configurations based upon the comments and lessons learned from testing and delivery events, field user feedback, scheduled review meetings, Engineering Change Proposals (ECP), Publication Change Directives (PCD) or Technical Publication Deficiency Reports (TPDR). The contractor shall upgrade existing training products and IETMs and produce new training and IETM content in conjunction with planned upgrades of software and hardware for current and future system configurations. Contractor shall load all electronic source data to an external hard drive on a weekly basis as a backup. Contractor shall provide the government a copy of all electronic source data on an external hard drive on a quarterly basis. These activities are to support fielding and deliveries for post Full Operational Capability (FOC) life cycle. All tasking will include the development of new documentation or revisions to existing documentation. The Contractor shall provide the level of effort, facilities and incidental materials required to support the following task areas using the guidance of PWS paragraphs 2.1, 2.2, and 2.3.

### 3.1 TASK AREA # 1 – LOGISTICS MANAGEMENT AND PLANNING

The contractor shall provide program management and technical expertise to support Integrated Logistic Support

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>10 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(ILS) planning to the ILS Training Point of Contact (POC) throughout the period of performance. Specific tasking includes:

- a) The contractor shall attend weekly DJC2 ILS Team meetings, recording decisions and action items, and preparing minutes. Attending off-site ILS meetings as the ILS Training POC's representative in a non-decision making role only, recording decisions and action items, and preparing minutes of such meetings [CDRL A001]
- b) The contractor shall prepare briefings for ILS meetings, In-Process Reviews (IPR) and design reviews based on information the contractor has developed or based on Government Furnished Information (GFI) [CDRL A002], possibly every quarter or more often, as needed.
- c) Researching and providing input to DJC2 Joint Program Office (JPO)/ISEA queries concerning DJC2 logistics support issues; Evaluating fielded system lessons learned for impact; Resolving issues to mitigate risks regarding DJC2 logistics and training support.
- d) Supporting the scheduling of the mobile training team for sustainment and delivery events. [CDRL A003].
- e) Preparing digital video discs (DVD) and compact discs (CD) for delivery of IETMs, Material Safety Data Sheets (MSDS) and Vendor Manuals for scheduled DJC2 system deliveries [CDRL A004].

### **3.1.1 Logistics Program Documentation**

The contractor shall support the revision of existing program training documents, official messages and memoranda. The contractor shall revise the Joint Training Systems Plan (JTSP) and Manning Requirements document annually, and other plans needed for reliable system sustainment, as directed by the DJC2 ILS Training POC. The contractor is responsible for uploading revisions of the JTSP to the Communication Information Systems and Networks (CISN) Management and Analysis Training Tool (MATT) after each revision of the document. [CDRL A005]

## **3.2 TASK AREA # 2 – TRAINING MATERIAL DEVELOPMENT AND REVISION**

The contractor shall upgrade existing training and develop new products in response to modified DJC2 system capabilities, identified shortfalls in the current training package, from ECPs, PCDs, and/or TPDRs and deliver completed revisions 10 days before any scheduled test or training event. Contractor and government personnel will coordinate to validate and verify training material before final delivery. Product deliveries include uploading revised and new documents to the DJC2 Support Portal (<https://sharepoint.djc2.org/support/default.aspx>). The contractor shall use non-propriety development and maintenance software tools for all training deliverables. All tools that are utilized in training material development and sustainment shall be already part of the DJC2 training configuration. Training Material to include Formal Delivery Training, Sustainment Training and Web Based Training must be consistent with the informational content described in the IETMS. All course materials shall be developed using MIL-HDBK-29612-2A, 2B, 3A, 4A and 5 as guidance for consistency and compliant with the Sharable Courseware Object Reference Model (SCORM). [CDRL A006]

### **3.2.1 Web Based Training (WBT)**

The contractor shall update the existing DJC2 WBT based on changes from ECPs, PCDs, and/or TPDRs. The contractor shall use non-propriety development and maintenance software tools for all WBT deliverables. The contractor shall update existing WBT modules content and develop new modules and sustain them in accordance with MIL-HDBK-29612-3A and in compliance with SCORM and provide them to the government 10 days before any scheduled test or training event. Contractor and government personnel will coordinate to validate and verify WBTs before final delivery. Product deliveries include uploading revised and new documents to the DJC2 Support Portal (<https://sharepoint.djc2.org/support/default.aspx>). Approximately 62 WBTs for DJC2 Core; 4 WBTs each for DJC2 Rapid Response Kits (RRK) V1 & V2 and 11 WBTs for DJC2 En Route systems exist currently. [CDRL A006]

### **3.2.2 Job Aids**

The contractor shall update the existing job aids based on changes from ECPs, PCDs, and/or TPDRs. The contractor shall use non-propriety development and maintenance software tools for all Job Aid deliverables. The contractor shall upgrade existing job aides and develop new products in response to modified DJC2 system capabilities or identified shortfalls and provide to the Government 10 days before any scheduled test or training

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>11 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

event. Contractor and government personnel will coordinate to validate and verify Job Aids before final delivery. The contractor shall print new job aids for all new system fielding and material requests from Combatant Commanders (COCOMS) as needed. Product deliveries include uploading revised and new documents to the DJC2 Support Portal (<https://sharepoint.djc2.org/support/default.aspx>). Approximately 102 job aids for DJC2 Core; 7 job aids each for DJC2 RRK V1 & V2 and 9 job aids for DJC2 En Route systems exist currently. Job Aids shall be produced on water proof paper and spiral bound. [CDRL A006]

### **3.3 TASK AREA # 3 – TRAINING PROGRAM SUPPORT**

#### **3.3.1 Formal Delivery Training**

The contractor shall conduct instructor-led DJC2 training for DJC2 Systems at NSWC PCD and at COCOM locations (six at the time of PWS preparation) as directed in preparation for DJC2 spiral delivery. The duration of training is currently envisioned to be 30 days of classroom and tent training in a DJC2 field environment per event. This training shall include all aspects of a fielded DJC2 capability to include deployment, setup, operations, teardown, redeployment, and organizational level maintenance, infrastructure, network administration, systems administration, and communications. Maximum use of hands-on, practical application methodologies shall be made. The training period may include a 5-day non-timed practical exercise demonstrating the capability of the DJC2 System Support Team (DSST) to disassemble and pack the system for tactical deployment, then unpack and assemble the system to the Early Entry (EE) and then to the Core configuration. The training for en route and RRK consists of 3-day training periods that include practical exercises demonstrating the DSST's ability to setup, operate and maintain the system. The training for DJC2 operators will consist of showing officers and senior enlisted personnel designated as DJC2 operators how to operate inside the DJC2 environment. Formal training is anticipated for all units that possess a DJC2 system for each period of performance. The contractor shall reserve external training classrooms when appropriate accommodations are not available at the designated DJC2 system delivery site. The contractor shall deliver pre/post testing to students and provide results in daily and final training/situational reports. The contractor shall provide each student (estimated 30 students per training period) with the following materials: [CDRL A007]

- Lesson Plan and Schedule
- Student Notebook with DVD of training material (Job Aids, IETMs and Student Guide)
- Student Training Certificates upon completion/graduation

#### **3.3.2 Sustainment Training**

The tactical deployment of DJC2 may require unscheduled, short notice proficiency training to prepare Fleet system operators and DSST for the deployment. The contractor will respond rapidly to a requirement for “just-in-time training” by developing and coordinating an appropriate training plan with the COCOM which the contractor will then implement. This training will be tailored to address specific mission requirements, and its execution will likely entail flying away a short-fused Mobile Training Team (MTT) composed of the best government and contractor subject matter expertise available. The contractor shall conduct just-in-time (JIT) training as needed. The contractor shall reserve external training classrooms when appropriate accommodations are not available at the designated deployment site. The contractor shall provide each student (estimated 30 students per training period) with the following materials: [CDRL A007]

- Lesson Plan and Schedule
- Student Notebook with DVD of training material (Job Aids, IETMs and Student Guide)
- Student Training Certificates upon completion/graduation

### **3.4 TASK AREA # 4 – IETM DEVELOPMENT AND MAINTENANCE**

The contractor shall be responsible for developing and maintaining level 3 DJC2 IETMs in accordance with standards and specifications outlined in this PWS. The contractor shall update the existing IETMs based on changes from ECPs, PCDs, and/or TPDRs. The contractor shall use non-propriety development and maintenance software tools for all IETM deliverables. The contractor is responsible for obtaining and maintaining various commercial off-the-shelf (COTS) manuals that will form a part of the IETM. A copyright release shall be provided by the contractor for each COTS manual that will support the system. There are currently four IETMs that support DJC2: Early Entry and Core, En Route, Rapid Response Kit (V1) and Rapid Response Kit (V2). Contractor and government personnel will coordinate to validate and verify IETMs before final delivery. Product deliveries include

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>12 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

uploading revised and new documents to the DJC2 Support Portal (<https://sharepoint.djc2.org/support/default.aspx>). The contractor is responsible for certifying that the final IETM has been validated and that it conforms to all requirements. The contractor shall provide technical writing and engineering personnel knowledgeable of the equipment to support all IPRs and Validation and Verification (V&V) efforts. The government and the contractor will jointly establish the timing of the IPRs and V&V, and the government shall have final approval authority for the schedule. The government is responsible for certifying that the final IETM has been verified. The contractor shall provide an IETM Validation Certificate to the government prior to reproduction and distribution of the final IETM. The contractor shall provide the government with access to in-process deliverables and final IETM products. [CDRL A008]

### **3.5 MONTHLY STATUS REPORTING**

The contractor shall monitor cost expenditures, activities undertaken, and progress towards completion of work and report his progress monthly. A monthly status report shall be delivered by the 15th day of each month starting the first complete month after award [CDRL A009]. The monthly status report shall include the following topics:

- Narrative summary of the work performed and results obtained
- Anticipated activities for the following month
- An explanation of deviations from the last month's projections
- Current or projected problems and issues being worked by the contractor
- Current or projected problems and issues requiring government attention
- Trip Reports for travel performed including highlights/summary of technical discussion(s), action items and a list of attendees

#### **3.5.1 Monthly Earned Value Management (EVM) Reporting**

The contractor shall provide an annual spend plan (graphical and tabular) for the duration of the contract broken down by month with their first monthly status report. NSWC PCD is using EVM to track project spending and execution. Tasks in the PWS are linked to EVM work packages. Cost proposals must be broken out by task specified in paragraph 3.0 of the PWS or as directed by the Government Contracting Officer Representative (COR). The contractor shall report actual costs in dollars expended each month and the "value of the work completed" in the same monthly period by task. The "value of the work completed" is the amount of work actually accomplished, in dollars, at that point in the schedule of planned work. In other words, if all efforts in a task scheduled for a given month were completed, then the "value of the work completed" would equal the estimate in the spend plan. If only half of the work were completed, then the "value of the work completed" would be half the estimate in the spend plan. The contractor shall submit his EVM report in conjunction with the monthly status report. The contractor shall also report total labor hours by labor category each month, by task, as above. Travel expenses shall also be reported each month by task. Monthly status reports and EVM reports may be emailed to the Government ILS Training POC and COR.

### **3.6 TRAVEL**

Travel by contractor personnel to military installations and test sites inside and outside CONUS will be required during performance of the tasks associated with this PWS in accordance with the Joint Travel Regulation. At a minimum, the contractor should plan for the following travel:

- One trip for up to 30 days each from Panama City to Tampa, FL for 2-4 people
- One trip for up to 30 days from Panama City to Honolulu, HI for 2-4 people
- One trip for up to 30 days from Panama City to San Antonio, TX for 2-4 people
- One trip for up to 30 days from Panama City to Stuttgart, Germany for 2-4 people
- One trip for up to 30 days from Panama City to Vicenza, Italy for 2-4 people
- One trip for up to 30 days from Panama City to Naha, Okinawa, Japan for 2-4 people
- Additional travel locations may include: Rota, Spain, Quantico, VA; Charleston, SC; Camp Pendleton, San Diego, CA; Jacksonville, NC; Bahrain; and Gulport MS.

Additional not listed above destinations may be required, but must be approved by the Contracting Officer; detailed cost estimates (airfare, lodging per night, per diem, rental car and miscellaneous expense per day) of each travel event must be submitted to the Contracting Officer Representative (COR) and be approved prior to departure. Photocopies

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>13 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

of expense chits must be provided with each monthly status report.

### **3.7 PLACE OF PERFORMANCE**

The primary place of performance for this task will be Panama City, FL. Access to government workspaces, including those where DJC2 systems integration is being conducted, will be provided upon presentation of standard visit requests and appropriate security clearances (see section 4.0). The contractor is required to maintain its own facilities within 30 miles of NSWC PCD, with 75% of billed labor hours being worked by personnel physically occupying that office space for the duration of the contract.

### **3.8 QUALITY MANAGEMENT**

The DJC2 In-Service Engineering Agent (ISEA) believes that to execute the DJC2 program successfully, products and services that meet or exceed customer requirements and expectations must be consistently provided. The contractor shall implement a quality assurance plan conforming to the requirements of ISO 9001:2008 that continually improves the training content and its delivery. Quality improvement actions received from feedback or identified are to be included in monthly and exercise reports with a recommended implementation plan to incorporate those actions. Success can be achieved by implementing a Quality Management System (QMS) that is designed around ensuring customer satisfaction and continually improving performance. The Quality Management Plan (QMP) defines the scope of the DJC2 quality management system, establishes the quality policy and objectives, outlines the structure of the quality system, and describes the interaction between processes. The Quality Policy of the DJC2 program is to ensure system compliance with the DJC2 JTSP and Capabilities Production Document (CPD) and to continually improve the effectiveness of the QMS to support and enhance the evolutionary acquisition strategy of delivering high quality DJC2 functionality to meet the operational command and control (C2) requirements for their assigned missions. The QMS encompasses elements of the ISO-9001:2008 standard and applies to all products and services. The contractor shall observe QMP provisions throughout the DJC2 service life cycle as evolving system configuration changes may require.

### **4.0 GOVERNMENT FURNISHED PROPERTY**

#### **4.1 GOVERNMENT FURNISHED INFORMATION (GFI)**

The contractor will be provided with initial source data required to initiate the requirements of this task order to include existing training material, WBTs and IETM source data for development and sustainment within 5 days of contract award. Military standards and specifications and other documents are available through ASSIST (<http://assist.daps.dla.mil/>). Programmatic documents can be provided for proposal development purposes; request should be made to the NSWC PCD contracting office. All GFI including source code shall be returned at the conclusion of the task order POP, unless earlier return is required in writing by the Contracting Officer. Contractor access to classified files shall be coordinated at least 24 hours in advance with the Government ILS Training POC.

#### **4.2 GOVERNMENT FURNISHED EQUIPMENT (GFE)**

A significant amount of government owned equipment is used to support this task. The equipment suite was developed under previous contracts. A list of GFE is attached as J.6 in Section J. The equipment will be turned over to the Seaport-e contractor via DD Form 1149 within 10 days after award. The contractor and government will perform a joint inventory to ensure all equipment is recognized and accounted for.

#### **4.3 ACCESS TO GOVERNMENT FACILITIES**

Contractor personnel will require access to Buildings 544 and 371, including general spaces, and especially rooms 131, 132, 139, 140 in Building 544, during normal working hours (Monday through Friday 0800-1600 excluding Federal Holidays) and possibly on weekends or holidays during periods of high productivity, always under government oversight. Access is controlled by programmable proximity cards, which will be supplied by the government. The contractor shall provide a list of employees who require access to these areas, including standard security clearance information for them, to the Buildings 544 and 371 facility managers within 5 days of award. Contractor personnel will require access to the DJC2 Detachment G staging area in the development of field operations documentation and to offsite delivery locations during normal working hours (Mon-Fri 0800-1600) and possibly on weekends as requested by the Contracting Officer's Representative (COR). Contractor employees must be issued Controlled Access Cards (CAC) for access to the Naval Support Activity Panama City base and Naval Sea Systems Command badges for access to the buildings where DJC2 equipment is housed. Employees needing such

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>14 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

badges must submit the CVS Registration Request and the CNRSE5200.1 Forms 1 and 2 to the Contracting Officer's Representative (COR) through their Facility Security Officer at least 10 working days before they require access.



|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>15 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## **SECTION D PACKAGING AND MARKING**

Delivery shall be in accordance with the provisions of the basic contract.

All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract number, and task order number.

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

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>16 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at the Naval Surface Warfare Center Panama Division, as specified in the Quality Assurance Surveillance Plan (QASP) attachment J.7 in Section J. The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following inter site: <http://cpars.navy.mil>.

All deliverables shall be FOB Destination.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>17 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## SECTION F DELIVERABLES OR PERFORMANCE

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

|      |                       |
|------|-----------------------|
| 4000 | 10/1/2011 - 9/10/2012 |
| 4001 | 9/11/2012 - 5/19/2013 |
| 4002 | 5/20/2013 - 3/9/2014  |
| 4003 | 3/10/2014 - 9/29/2015 |
| 6000 | 10/1/2011 - 9/10/2012 |
| 6001 | 9/11/2012 - 5/19/2013 |
| 6002 | 5/20/2013 - 3/9/2014  |
| 6003 | 3/10/2014 - 9/29/2015 |
| 7000 | 9/30/2014 - 9/29/2015 |
| 9000 | 9/30/2014 - 9/29/2015 |

### CLIN - DELIVERIES OR PERFORMANCE

Services may be performed at the Contractor facility, Naval Surface Warfare Center Panama City Division (NSWC PCD) or travel location. Location is dependent upon type of task being performed.

### DURATION OF TASK ORDER PERIOD

This task order shall become effective on the date of award and shall continue for a period of one year. In accordance with the Award Term Plan and Award Term Clause of this order, the order may continue for up to four additional years based on the contractor's performance.

The periods of performance for this task order are as follows:

|      |              |   |
|------|--------------|---|
| 4000 | Base Award   | From 1 October 2011 - 10 September 2012 |
| 6000 | Base Award   | From 1 October 2011 - 10 September 2012 |
| 4001 | Award Term 1 | From 11 September 2012 - 19 May 2013    |
| 6001 | Award Term 1 | From 11 September 2012 - 19 May 2013    |
| 4002 | Award Term 2 | From 20 May 2013 - 9 Mar 2014           |
| 6002 | Award Term 2 | From 20 May 2013 - 9 Mar 2014           |
| 4003 | Award Term 3 | From 10 Mar 2014 - 29 Sep 2014          |
| 6003 | Award Term 3 | From 10 Mar 2014 - 29 Sep 2014          |
| 7000 | Award Term 4 | From 30 Sep 2014 - 29 Sep 2015          |
| 9000 | Award Term 4 | From 30 Sep 2014 - 29 Sep 2015          |

Services to be performed hereunder will be provided from Panama City, FL; Tampa, FL; Honolulu, HI; San Antonio, TX; Stuttgart, Germany; Vicenza, Italy; Okinawa, Japan; Quantico, VA; Charleston, SC; Camp Pendleton, San Diego, CA; Jacksonville, NC; Bahrain, Gulfport MS, and Rota, Spain.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>18 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## SECTION G CONTRACT ADMINISTRATION DATA

### ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual functional area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

The resultant task order will be incrementally funded; FAR 52.232-22 is applicable.

=====  
==

### GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT

#### Procurement Contracting Officer

Jenetta Langston  
110 Vernon Avenue  
Panama City, Florida 32407  
Jenetta.langston@navy.mil  
(850) 235-5362

#### Contract Specialist

Cassandra R. Garcia  
110 Vernon Avenue  
Panama City, Florida 32407  
Cassandra.garcia@navy.mil  
(850) 235-5313

#### Contracting Officer Representative

Teresa Franklin  
110 Vernon Avenue  
Panama City, Florida 32407  
Teresa.Franklin@navy.mil  
(850) 636-6319

#### Defense Contract Management Agency (DCMA)

DCMA San Diego  
7675 Dagget Street, Suite 200  
San Diego, CA 92111-2241

#### Defense Finance and Accounting Services (DFAS)

DFAS Columbus Center, West Entitlement  
P.O. Box 182381  
Columbus, OH 43218-2381

#### INVOICING INSTRUCTIONS:

Invoices shall be submitted as specified in the basic contract. Invoices must be submitted electronically to the Payment Office identified in Block 12 of this order using Wide Area Work Flow (WAWF). An email copy of all invoices must be provided to the Contracting Officer Representative (COR) and the Contract Specialist identified above.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>19 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

=====

==

**NSWCPC – G12 INVOICE INSTRUCTIONS (WAWF)**

(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 Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

(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 setup on WAWF, any additional persons responsible for submitting invoices must self-register under the company’s CAGE code at <https://wawf.eb.mil>.

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

Type of Document (contracting officer check all that apply)

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

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

|                         |                                      |
|-------------------------|--------------------------------------|
| ISSUE DODAAC            | N61331                               |
| ADMIN DODAAC            | S0514A                               |
| PAY OFFICE DODAAC       | HQ0339                               |
| INSPECTOR DODACC        | Leave Blank                          |
| SERVICE ACCEPTOR DODAAC | S0514A                               |
| SERVICE APPROVER DODAAC | S0514A                               |
| SHIP TO DODAAC          | N61331 (For invoicing purposes only) |
| DCAA AUDITOR DODAAC     | HAA402                               |
| LPO DODAAC              | N61331                               |
| INSPECTION LOCATION     | SEE SECTION E                        |
| ACCEPTANCE LOCATION     | SEE SECTION E                        |

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.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>20 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(e) 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:

[Cassondra.garcia@navy.mil](mailto:Cassondra.garcia@navy.mil)  
[Teresa.Franklin@navy.mil](mailto:Teresa.Franklin@navy.mil)

(f) 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.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866-618-5988 number or the NSWC Panama City WAWF point of contact Janet Stone at (850) 636-6085 or [janet.stone@navy.mil](mailto:janet.stone@navy.mil).

=====  
 ==

**EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES**

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility-related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility-related problem), on-site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor’s established accounting policy.

=====  
 =====

**DFARS PGI 204.7108 - Payment Instructions (PGI Compliance)**

In accordance with DFARS Procedures, Guidance, and Information (PGI) 204.7108(d)(12) - Payment Instructions, the Contracting Officer has determined that other (nonstandard) payment instructions apply to this task order. this task order contains contract line items (CLINS) that are funded by multiple accounting classifications for which contract line items are not broken out into separately identifiable sub contract line items (SUBCLINS), or informational SUBCLINS.

a. This task order will be funded by multiple accounting classifications and allotted by SUBCLIN to the main allocation CLINS.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>21 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

b. Payments shall be made from the accounting classification citations from the specific SUBCLINS in which they are invoiced. Money shall not be moved from one SUBCLIN to another SUBCLIN to pay an invoice.

c. The Contractor shall cooperatively identify the appropriate SUBCLINS to the contracting officer's representative (COR) prior to submitting the invoice.

d. Additional ACRNS will be assigned when new accounting classifications are available. When adding new ACRNS or changing existing ACRNS, the above payment instructions shall apply, unless specifically revised payment instructions are provided as part of a contract modification.

Accounting Data

| SLINID  | PR Number | Amount     |
|---|-----------|------------|
| 400001  | 12638608  | [REDACTED] |
| LLA :   |           |            |
| AA 1711804 5C1C 252 00039 0 050120 2D 000000 A00000862290 |           |            |
| Standard Number: N0003911WX03385 ACRN AA                  |           |            |
| 400002  | 12638628  | [REDACTED] |
| LLA :   |           |            |
| AB 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD03 |           |            |
| 600001  | 12638626  | [REDACTED] |
| [REDACTED]  |           |            |
| AB 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD03 |           |            |
| 600002  | 12638625  | [REDACTED] |
| LLA :   |           |            |
| AA 1711804 5C1C 252 00039 0 050120 2D 000000 A00000862290 |           |            |
| Standard Number: N0003911WX03385 ACRN AA                  |           |            |

BASE Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 02

|   |            |            |
|---|------------|------------|
| 400003  | 1300269384 | [REDACTED] |
| [REDACTED]  |            |            |
| AD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001191820 |            |            |

MOD 02 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 03

|   |            |            |
|---|------------|------------|
| 400004  | 1300273997 | [REDACTED] |
| LLA :   |            |            |
| AE 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001222015 |            |            |

|  |            |            |
|--|------------|------------|
| 400005   | 1300269381 | [REDACTED] |
| LLA :  |            |            |
| AF 2122020 252 1383 0 4 303 94 5 00 0000 0010143 805.DJC2 021001 |            |            |
| Direct Cite Doc #0010438050001                                   |            |            |

|   |            |            |
|---|------------|------------|
| 400006  | 1300277020 | [REDACTED] |
| LLA :   |            |            |
| AG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001243703 |            |            |

|   |            |            |
|---|------------|------------|
| 600003  | 1300273997 | [REDACTED] |
| LLA :   |            |            |
| AH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001222015 |            |            |

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>22 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

600004 1300277020 [REDACTED]  
 LLA :  
 AJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001243703

MOD 03 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 04

600003 1300273997 [REDACTED]  
 LLA :  
 AH 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001222015

600004 1300277020 [REDACTED]  
 LLA :  
 AJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001243703

MOD 04 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 05

400101 1300302880 [REDACTED]  
 LLA :  
 AK 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A  
 DIRECT CITE DOCUMENT #: M6785411RC14970

600101 1300305077 [REDACTED]  
 LLA :  
 AL 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001402261

600102 1300305077 [REDACTED]  
 LLA :  
 AM 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001402261

MOD 05 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 06

400102 1300303300 [REDACTED]  
 LLA :  
 AN 1721804 5C1C 252 00039 0 050120 2D 000000 A00001386575  
 Standard Number: N0002412WX08964

MOD 06 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 07

400103 1300316413 [REDACTED]  
 LLA :  
 AP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001499532

600103 1300316413 [REDACTED]  
 LLA :  
 AQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001499532

MOD 07 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 08

400104 1300316962 [REDACTED]  
 LLA :  
 AR 1721810 87R2 252 V0000 0 050120 2D 000000 A00001502824



|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>23 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

600104 1300316962 [REDACTED]  
 LLA :  
 AS 1721810 87R2 252 V0000 0 050120 2D 000000 A00001502824

MOD 08 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 09

400103 1300316413 [REDACTED]  
 LLA :  
 AP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001499532

400105 1300320646 [REDACTED]  
 LLA :  
 AT 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A  
 Standard Number: Direct Cite Doc# M6785411RC14970

400106 1300320646 [REDACTED]  
 LLA :  
 AU 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A  
 Standard Number: Direct Cite Doc# M6785411RC14970

600105 1300320646 [REDACTED]  
 LLA :  
 AV 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A  
 Standard Number: Direct Cite Doc# M6785411RC14970

MOD 09 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 10 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 11

600106 1300328771 [REDACTED]  
 LLA :  
 AW 1711109 4190 310 67854 067443 2D 4190B1 2RC14G41114A  
 Standard Number: Direct Cite DOC # M6785412RC14G41

MOD 11 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 12

600103 1300316413 [REDACTED]  
 LLA :  
 AQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001499532

600104 1300316962 [REDACTED]  
 LLA :  
 AS 1721810 87R2 252 V0000 0 050120 2D 000000 A00001502824

600105 1300320646 [REDACTED]  
 LLA :  
 AV 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A  
 Standard Number: Direct Cite Doc# M6785411RC14970

MOD 12 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 13

400201 1300352285 [REDACTED]  
 [REDACTED]  
 AV 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>24 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

Standard Number: Direct Cite Doc# M6785411RC14970

400202 1300352287 [REDACTED]  
 LLA :  
 AX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001741880  
 Standard Number: MIPR # F2VT5J2339G001

400203 1300352289 [REDACTED]  
 LLA :  
 AY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001742015  
 Standard Number: Direct Cite Doc# N0003912WX01551 ACRN: AA

MOD 13 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 14

400204 1300362618 [REDACTED]  
 LLA :  
 BA 1721810 87R2 252 V0000 0 050120 2D 000000 A00001808538

600201 1300356169 [REDACTED]  
 LLA :  
 AZ 1721810 87R2 252 V0000 0 050120 2D 000000 A00001767010

600202 1300362618 [REDACTED]  
 LLA :  
 BB 1721810 87R2 252 V0000 0 050120 2D 000000 A00001808538

MOD 14 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 15

400205 1300365733 [REDACTED]  
 LLA :  
 BC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001823619

600203 1300365733 [REDACTED]  
 LLA :  
 BD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001823619

MOD 15 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 16

400206 1300376003 [REDACTED]  
 LLA :  
 BE 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001887232

400207 1300376003 [REDACTED]  
 LLA :  
 BF 1731106 1A1A 251 67898 067443 2D 000000 HQDD13RC0085

400208 1300376134 [REDACTED]  
 LLA :  
 BL 1731804 5C1C 252 00039 0 050120 2D 000000 A00001888051

600204 1300376003 [REDACTED]  
 LLA :  
 BH 1731106 1A1A 251 67898 067443 2D 000000 HQDD13RC0085

600205 1300376134 [REDACTED]  
 LLA :  
 BJ 1731804 5C1C 252 00039 0 050120 2D 000000 A00001888051

600206 1300377586 [REDACTED]  
 LLA :

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>25 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

BK 1731804 5C1C 252 00039 0 050120 2D 000000 A00001902037

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17

400301 130040588600001 [REDACTED]  
LLA :  
BM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002146405

400302 130040588600002 [REDACTED]  
LLA :  
BN 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002146405

400303 130040588600003 [REDACTED]  
LLA :  
BP 1721109 4634 310 67854 067443 2D 463423 3RC24L90126W  
Standard Number: DIRECT CITE DOC # M9545013RC24L90

400304 130040588600004 [REDACTED]  
LLA :  
BQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002146405

400305 130040588600005 [REDACTED]  
LLA :  
BR 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002146405

600301 130040588600006 [REDACTED]  
LLA :  
BS 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002146405

600302 130040588600007 [REDACTED]  
[REDACTED]  
BT 1721109 4634 310 67854 067443 2D 463423 3RC24L90126W  
Standard Number: DIRECT CITE DOC# M9545013RC24L90

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 18

400306 130041142000001 [REDACTED]  
LLA :  
BU 1721109 4634 310 67854 067443 2D 463423 3RC24L90126W  
Standard Number: DIRECT CITE DOC # M9545013RC24L90

400307 130041142000003 [REDACTED]  
LLA :  
BW 1741106 1A1A 251 67898 067443 2D 000000 CGDD4RC00053  
Standard Number: DIRECT CITE DOC # M9545013RC24L90

400308 130041142000005 [REDACTED]  
LLA :  
BX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002190433

600303 130041142000002 [REDACTED]  
[REDACTED]  
BY 1721109 4634 310 67854 067443 2D 463423 3RC24L90126W  
Standard Number: DIRECT CITE DOC # M9545013RC24L90

600304 130041142000004 [REDACTED]  
LLA :  
BZ 1741106 1A1A 251 67898 067443 2D 000000 CGDD4RC00053  
Standard Number: DIRECT CITE DOC # M9545013RC24L90

600305 130041142000006 [REDACTED]  
LLA :  
CA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002190433

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>26 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

MOD 18 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 19

400309 130040861400001 [REDACTED]  
LLA :  
CB 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002168537

MOD 19 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 20

400310 130041950500001 [REDACTED]  
LLA :  
CC 17X4557 1Q10 252 SH385 0 050120 2D 000000 A00002247818

400311 130042035600001 [REDACTED]  
[REDACTED]  
CD 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002255352

400312 130042035600002 [REDACTED]  
LLA :  
CE 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002255352

400313 130042035600004 [REDACTED]  
LLA :  
CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002255352

600306 130042035600003 [REDACTED]  
LLA :  
CG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002255352

MOD 20 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 21

400314 130042665200002 [REDACTED]  
LLA :  
CJ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002303023

400315 130041739300001 [REDACTED]  
LLA :  
CK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002232550

600307 130042665200001 [REDACTED]  
LLA :  
CH 1721109 4634 310 67854 067443 2D 463423 3RC24L90126W

MOD 21 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 22

400316 130044123600002 [REDACTED]  
LLA :  
CL 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002402580

400317 130044123600004 [REDACTED]  
LLA :  
CM 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002402580

600308 130044123600001 [REDACTED]  
LLA :  
CN 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002402580

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>27 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

600309 130044123600003 [REDACTED]  
 LLA :  
 CP 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002402580

600310 130044123600005 [REDACTED]  
 LLA :  
 CQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002402580

MOD 22 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 23

400318 130044901600001 [REDACTED]  
 [REDACTED]  
 CR 1741804 5C6C 252 00039 0 050120 2D 000000 A00002455253

400319 130044829500001 [REDACTED]  
 LLA :  
 CS 1741804 5C6C 252 00039 0 050120 2D 000000 A00002449258

600311 130044901600002 [REDACTED]  
 LLA :  
 CT 1741804 5C6C 252 00039 0 050120 2D 000000 A00002455253

MOD 23 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 24

600106 130032877100001 [REDACTED]  
 LLA :  
 AW 1711109 4190 310 67854 067443 2D 4190B1 2RC14G41114A  
 Standard Number: Direct Cite DOC # M6785412RC14G41

MOD 24 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 25

400320 130045370000001 [REDACTED]  
 LLA :  
 CU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002498920

400321 130045370000002 [REDACTED]  
 LLA :  
 CV 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002498920

400322 130045370000003 [REDACTED]  
 LLA :  
 CW 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002498920

400323 130045370000004 [REDACTED]  
 LLA :  
 CX 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002498920

400324 130045411400001 [REDACTED]  
 LLA :  
 CY 17X4557 1Q10 252 SH385 0 050120 2D 000000 A00002503564  
 Standard Number: DIRECT CITE - N0002414WX04606

MOD 25 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 26

400325 130045378200001 [REDACTED]  
 LLA :

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>28 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

CZ 1721109 4634 310 67854 067443 2D 463423 3RC24L26126W

400326 130045378200002 [REDACTED]  
 LLA :  
 DA 1721109 4634 310 67854 067443 2D 463423 4RC24S20126W  
 Standard Number: DOC M9545014RC24S20

400327 130045378200003 [REDACTED]  
 LLA :  
 DB 1741109 4634 310 67854 067443 2D 463400 4RC44498111R  
 Standard Number: DOC M9545014RC44498

600310 130044123600005 [REDACTED]  
 LLA :  
 CQ 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002402580

MOD 26 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 27

700001 130045727100001 [REDACTED]  
 LLA :  
 DC 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002534787

700002 130045727100002 [REDACTED]  
 LLA :  
 DD 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002534787

700003 130045727100003 [REDACTED]  
 LLA :  
 DE 97X4930 NH1D 252 77777 0 050120 2F 000000 A20002534787

700004 130045727100004 [REDACTED]  
 LLA :  
 DF 97X4930 NH1D 252 77777 0 050120 2F 000000 A30002534787

700005 130045727100005 [REDACTED]  
 LLA :  
 DG 97X4930 NH1D 252 77777 0 050120 2F 000000 A40002534787

700006 130045727100006 [REDACTED]  
 LLA :  
 DH 97X4930 NH1D 252 77777 0 050120 2F 000000 A50002534787

700007 130045697500001 [REDACTED]  
 LLA :  
 DJ 1741804 5C1C 252 00039 0 050120 2D 000000 A00002531914

700008 130045727200001 [REDACTED]  
 LLA :  
 DK 1741804 5C6C 252 00039 0 050120 2D 000000 A00002535043

900001 130045727200002 [REDACTED]  
 LLA :  
 DL 1741804 5C6C 252 00039 0 050120 2D 000000 A00002535043

MOD 27 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 28 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 29

900002 130045999000001 [REDACTED]  
 LLA :  
 DM 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002569769

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>29 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

MOD 29 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 30

700009 130046173800001 [REDACTED]  
LLA :  
DN 1751106 1A1A 252 67898 067443 2D 000000 00015RC00022

700010 130046173800002 [REDACTED]  
LLA :  
DP 1741109 4634 310 67854 067443 2D 463400 4RC44498111R

700011 130046173800003 [REDACTED]  
LLA :  
DQ 1741109 4634 310 67854 067443 2D 463400 4RC44498111R

MOD 30 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 31

700011 130046173800003 [REDACTED]  
LLA :  
DQ 1741109 4634 310 67854 067443 2D 463400 4RC44498111R

MOD 31 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 32

900003 130046347700001 [REDACTED]  
LLA :  
DR 1741109 4634 310 67854 067443 2D 463400 4RC44498111R

MOD 32 Funding [REDACTED]  
Cumulative Funding [REDACTED]

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>30 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### MATERIAL PURCHASES

Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the ODC line items. Material purchases above \$3,000 shall be approved by the PCO prior to purchase by the contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the COR for concurrence prior to being submitted to the PCO for approval.

=====

### 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 58,020 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   0   (Offeror to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor 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 (i) 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   ■   hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

(g) 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



|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>31 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

compensated effort and uncompensated effort, if any.

(h) 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 underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) 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.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

**(End of Text)**

=====

**CHANGES IN KEY PERSONNEL**

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

(b) The contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed key personnel substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least thirty (30) days, or forty-five (45) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- (1) An explanation of the circumstances necessitating the substitution;
- (2) A complete resume of the proposed substitute;
- (3) The hourly rates of the incumbent and the proposed substitute;
- (4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
- (5) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) In the event a requirement to increase the specified level of effort for a designated key labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>32 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

writing, whether the request is approved or disapproved.

=====

**POST AWARD CONTRACTOR PERSONNEL APPROVAL**

(a) Requests for post award approval of additional and/or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

(b) It is desired that resumes be submitted in the format required in solicitation Section L for original proposal submission. However, in order to expedite contract administration, contractor format may be used.

(c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.

(d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

=====

**TECHNICAL GUIDANCE**

The Contracting Officers Representative (COR) will provide guidance to the contractor regarding the requirements of the PWS. Such guidance may be needed to prioritize work or initiate specific tasking within broad task areas. Under no circumstances may the COR direct the contractor to perform work outside the scope of the PWS. The contractor is responsible for notifying the Contracting Officer if it believes it has received direction to perform work that is out of scope.

Technical guidance will normally occur through day-to-day verbal communication between the COR and the contractor's program management personnel. However, written Technical Instructions may be issued at the COR's discretion. Technical Instructions might be needed to clarify unusually complex requirements, or simply to initiate a written record of guidance that the COR feels is particularly important. Technical Instructions will be numbered sequentially and will be in the format provided by the Contracting Officer.

=====

**AWARD TERM CLAUSE**

In addition to the terms and conditions set forth elsewhere in this order, the contractor may earn an award term incentive consisting of an extension to the order period from the minimum one (1) year to a maximum of five (5) years on the basis of:

1. Satisfactory or better performance of the contractor as evaluated by the Government.
2. The Government has a continued need for the services (solely determined by the Government).
3. The Government has funds for the services.

For each year of the order, contractor performance is evaluated using the Quality Assurance Surveillance Plan (QASP) and ratings are assigned based on how well the contractor has performed. If ratings are satisfactory or better for Year 1, the contractor earns Year 2; if ratings are satisfactory or better for Year 2, the contractor earns Year 3, and so on up to the maximum of five (5) years. But if ratings are less than satisfactory for any year, then the order is ended. The evaluation criteria and the award term procedures are described in the "Quality Assurance Surveillance Plan" and referenced in the "Award Term Plan".

=====

**AWARD TERM PLAN**

The Government will assess the quality of the Contractors performance as follows:

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>33 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

a. Evaluation Criteria and Ratings are contained in the attached Quality Assurance Surveillance Plan (QASP) in Section J. The contractor must receive a rating of satisfactory or better on each of the QASP evaluation criteria in order to earn the award-term incentive. A rating of less than satisfactory on any of the QASP criteria may result in the incentive not being earned.

b. Evaluation Period. The evaluation periods will be (1) from award of the order through the end of the base period of performance and (2) for each award term year thereafter. Interim evaluation will also be conducted as described below.

c. Personnel. The Government evaluation team will be as specified in the QASP.

d. Interim Evaluation. An interim evaluation shall be conducted at the midpoint (i.e., six months) of the first evaluation period. No later than 15 calendar days after the midpoint of the evaluation period, the Assessing Official shall notify the Contracting Officer of the contractor's current strengths and weaknesses on the basis of inputs from the performance monitors and other pertinent sources. The Contracting Officer will then issue a letter to the contractor describing the strengths and weaknesses identified by the Assessing Official. The Contracting Officer may also issue letters at any time when it is deemed necessary to highlight areas of Government concern. Additional interim evaluations may be conducted at the discretion of the Government.

e. End-of-Period Evaluations. End of Period evaluations shall be accomplished in the Contractor Performance Assessment Reporting System (CPARS). No later than 60 calendar days prior to the end of the evaluation period, the Assessing Official shall initiate a report covering the entire evaluation period and submit that report to the contractor for review and comment. The contractor shall review the report and provide comments to the Assessing Official within 10 calendar days. If the contractor concurs, the Assessing Official will forward the report to the Reviewing Official who will finalize the ratings and close the report. If the contractor does NOT concur with ratings the Reviewing Official will then reconcile any disagreements between the Assessing Official and the contractor, finalize the ratings, and close the report. All reports must be closed no later than the 30 days prior to the end of the evaluation period. The ratings are final.

f. Award-Term Incentive Determination. As stated above, the contractor must receive a rating of satisfactory or better on each of the QASP evaluation criteria in order to earn the award-term incentive. The Contracting Officer will review the closed report to determine if the award term incentive has been earned. If the incentive has been earned, then the Contracting Office will issue a modification to grant the award term extending the period of performance of the order. The award term is subject to cancellation based on the following specific contingencies: elimination of the requirement; lack of funding; and unfavorable determination that price is fair and reasonable.

g. Changes to the Award-Term Plan. This Award-Term Plan is a part of the order and can only be changed by a bi-lateral modification to the order. Either party may propose a change to the Award-Term Plan at any time. However, if either party desires a change to the plan and a mutual agreement cannot be reached, then this original Award-Term Plan will remain in full effect.

=====

**NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the 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, of the basic contract.

=====

**GOVERNMENT FURNISHED INFORMATION (GFI)**

NSWC PCD will provide the Contractor with access to all required program documentation at NSWC PCD

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>34 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

through the contract period of performance. Access will be normally limited to Monday through Friday 0700-1700. Disposition of GFI will be made at contract completion. The contractor shall return all GFI to NSWC PCD within 10 days after completion of the task order, unless otherwise directed in writing by the Contracting Officer.

=====

**GOVERNMENT FURNISHED EQUIPMENT (GFE)**

NSWC PCD will provide the Contractor with access to all required equipment via DD Form 1149 within 10 days after award. A list of GFE is provided as Attachment J.6 in Section J. The contractor shall return all GFE to NSWC PCD within 10 days after completion of the task order, unless otherwise directed in writing by the Contracting Officer.

=====

**REQUIREMENT SECURITY CLASSIFICATION**

The highest security classification for work under this delivery order is **TOP SECRET/ SENSITIVE COMPARTMENTED INFORMATION**. Documents generated under this contract will be **UNCLASSIFIED**. However, in order to conduct training and have access to DJC2 systems and networks, all personnel assigned to this task will require at least a **SECRET** clearance. Contractor will need to have one employee who maintains a **TOP SECRET/ SENSITIVE COMPARTMENTED INFORMATION** clearance to access and train certain components of the DJC2 systems. Provisions of the attached DD Form 254 apply. Access to **CONFIDENTIAL, SECRET, TOP SECRET** or **TOP SECRET/SCI** documents and discussions will be required for the performance of this task. **CONFIDENTIAL, SECRET, TOP SECRET** or **TOP SECRET/SCI** documents will not be generated or delivered under this delivery order. All data or documentation supplied to the Contractor by the Government or generated under this task order shall be protected as sensitive information as defined under Public Law 100-235-Jan. 8, 1988. The Contractor will require access to Communications Security (COMSEC) information and Controlled Cryptographic Items (CCI) in an operational setting.

=====

**NSWCPC – H06 NSWC PANAMA CITY SECURITY REQUIREMENTS**

- a. The work to be performed under this contract as delineated in the DD Form 254, Attachment J.5 involves access to and handling of classified material up to and including Top Secret/Sensitive Compartmented Information.
- b. In addition to the requirements of the clause in Section I of the basic award, entitled "Security Requirements," (FAR 52-204-2), the Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the Naval Surface Warfare Center Panama City Division Security Office, 110 Vernon Avenue, Panama City, Florida 32407-7001.
- c. If the contractual effort is unclassified and the contractor facility does not have an FSO, an individual to coordinate security-related requirements must be appointed.

=====

**NSWCPC – H07 INFORMATION SECURITY REQUIREMENTS**

- a. All 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 designee to NSWC PCD Security, for a suitability determination by DON Central Adjudication Facility.
- b. Minimum Protection Requirements for Controlled Unclassified Information (CUI): Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>35 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

web server or transmitted over the Internet unless appropriately encrypted.

=====

**NSWCPC - H08 OPERATIONS SECURITY**

1. Operations Security (OPSEC) is concerned with the protection of critical information: facts about intentions, capabilities, operations, or activities that are needed by adversaries or competitors to bring about failure or unacceptable consequences of mission accomplishment.

Critical information includes information regarding:

- Operations, missions, and exercises, test schedules or locations;
- Location/movement of sensitive information, equipment, or facilities;
- Force structure and readiness (e.g., recall rosters);
- Capabilities, vulnerabilities, limitations, security weaknesses;
- Intrusions/attacks of DoD networks or information systems
- Network (and system) user IDs and passwords;
- Movements of key personnel or visitors (itineraries, agendas, etc.); and
- Security classification of equipment, systems, operations, etc.

2. The contractor, subcontractors and their personnel shall employ the following countermeasures to mitigate the susceptibility of critical information to exploitation, when applicable:

- Practice OPSEC and facilitate OPSEC awareness;
- Immediately retrieve documents from printers assessable by the public;
- Shred sensitive and Controlled Unclassified Information (CUI) documents when no longer needed;
- Protect information from personnel without a need-to-know;
- When promulgating information, limit details to that essential for legitimacy;
- During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

=====

**DISTRIBUTION LIMITATION STATEMENT**

Technical information generated under this task order shall carry the following Distribution Limitation Statement and Destruction Notice affixed on the cover and title page (if any):

**DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY; ADMINISTRATIVE/OPERATIONAL USE (CONTRACTOR INSERT DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL SURFACE WARFARE CENTER PANAMA CITY, 110 VERNON AVENUE, PANAMA CITY, FL 32407-5000.**

**DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.**

=====

**RELEASE OF INFORMATION**

All technical data provided to the contractor by the Government and/or by the contractor for the Government shall be protected from public disclosure in accordance with the markings contained thereon. All other information relating to the items to be delivered or services to be performed under this task order may not be disclosed by any means without prior approval of the appropriate NSWC PCD authority or NSWC PCD Public Affairs Office.

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>36 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or any other proposed public release. The contractor shall provide adequate physical protection to such information to preclude access by any person or entity not authorized such access by the Government.

=====

**PERFORMANCE BASED REQUIREMENTS**

This requirement is performance based. The incentive for satisfactory or better performance is contained in the order (Award Term provisions). The Government Technical POC will report the quality of performance to the PCO not later than 45 days prior to the completion of each performance period (Base or Award Term) during the order or sooner, if required, to correct less than satisfactory performance.

=====

**CAPPED RATES**

The Offeror shall apply realistic rates that do not exceed the maximum capped rates contained in the basic contract. The Offeror shall identify each capped rate contained in its Seaport contract. The capped rates shall not be exceeded. The capped rates shall flow down and become a part of the task order awarded as a result of this solicitation.

=====

**KICK-OFF MEETING**

The Contractor shall coordinate with the COR and Contract Specialist to conduct a kick-off meeting within ten working days after the award of the contract to review the terms and conditions, PWS and Contract Data Requirements List (CDRL) requirements for this task order. This meeting's date, time and location shall be determined at time of award.

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 task order.

=====

**GOVERNMENT - CONTRACTOR RELATIONSHIP**

(a) The services to be delivered under this Task Order are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) All Contractor, subcontractor, and consultant personnel shall wear prominent displayed identification badges at all times when performing work on NSWC PCD property or attending meetings in the performance of this Task Order. The badge shall contain the individual's name, the company name and logo. When participating in such meetings (e.g., as a speaker, panel member), those individuals in Contractor employ must supplement physical identification (e.g., badges, place markers) with verbal announcements so that it is clear to the assembled group that they are employees of the Contractor, not NSWC PCD employees. In addition, when working on NSWC PCD property, all contractor, subcontractor, and consultant personnel shall have signs visible on their desks or at their work sites that clearly state that they are not NSWC PCD employees.

(c) The Contractor is responsible for supervision of all contractor personnel assigned to this task order. The Contractor shall exercise ultimate over all aspects of Contractor personnel day-to-day work under this task order including the assignment of work, means and manner of Contractor employee performance and the amount of Contractor supervision provided. The Contractor shall be ultimately responsible for all aspects of performance under this task order including the work of its Contractor personnel. Contractor personnel under this task order shall not:

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>37 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other NSWC PCD contracts, or become a part of the Government organization.
- (3) Be used in administration or supervision of Government procurement activities.

(d) Employee Relationship:

(1) The services to be performed under this Task Order do not require the Contractor or it's personnel to exercise personal judgement and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgement and discretion on behalf of the Contractor.

(2) Rules, regulations, directives and requirements that are issued by the U.S. Navy and NSWC PCD under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(e) Inapplicability of Employee Benefits: This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

- (1) Payments by the Government under this contract are not subject to the Federal income tax withholdings.
- (2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.
- (3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.
- (4) The contractor is not entitled to workman's compensation benefits by virtue of this contract.
- (5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(f) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three (3) calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature, and circumstances of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within five (5) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

- (i) confirm the conduct is in violation and when necessary direct the mode of further performance,
- (ii) countermand any communication regarded as a violation,
- (iii) deny that the conduct constitutes a violation and when necessary direct the mode of further performance;

or

(iv) in the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date.

---

**NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

- (a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>38 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

| ITEM | ALLOTTED TO COST | ALLOTTED TO FIXED FEE | ALLOTTED TO AWARD FEE | CPFF       | M/HS       | EST. POP                      |
|------|------------------|-----------------------|-----------------------|------------|------------|-------------------------------|
| 4000 | ██████████       | ██████████            | ██                    | ██████████ | ██████████ | 10/01/2011<br>-<br>09/10/2012 |
| 4002 | ██████████       | ██████████            | ██                    | ██████████ | ██████████ | 05/20/2013<br>-<br>03/09/2014 |
| 4003 | ██████████       | ██████████            | ██                    | ██████████ | ██████████ | 03/10/2014<br>-<br>09/29/2015 |
| 6000 | ██               | ██                    | ██                    | ██████████ | ██         | 10/01/2011<br>-<br>09/10/2012 |
| 6001 | ██               | ██                    | ██                    | ██████████ | ██         | 09/11/2012<br>-<br>05/19/2013 |
| 6002 | ██               | ██                    | ██                    | ██████████ | ██         | 05/20/2013<br>-<br>03/09/2014 |
| 6003 | ██               | ██                    | ██                    | ██████████ | ██         | 03/10/2014<br>-<br>09/29/2015 |
| 7000 | ██████████       | ██████████            | ██                    | ██████████ | ██████████ | 09/30/2014<br>-<br>09/29/2015 |
| 9000 | ██               | ██                    | ██                    | ██████████ | ██         | 09/30/2014<br>-<br>09/29/2015 |

(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.



|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>39 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(c) CLINs/SLINs 4001 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).

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

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>40 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## SECTION I CONTRACT CLAUSES

### APPLICABLE CLAUSES ARE CONTAINED IN THE BASIC CONTRACT

Additionally, these clauses are also included:

#### **52.222-2 Payment for Overtime Premiums (Jul 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium cost 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 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 multishift operations or by employing additional personnel.

=====

#### **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-

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>41 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

=====

==

**SUBCONTRACTORS/CONSULTANTS**

(a) In addition to the information required by FAR 52.244-2 in the contractor's basic SeaPort-e contract, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the Level of Effort clause in Section H of the Task Order.

(1) A copy of the proposed subcontractors cost or price proposal.

(2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) As required by FAR 15.404-3(b)the contractor shall conduct an appropriate cost or price analysis and include the results of this analysis with each request to add a subcontractor or consultant."

(c) T&M pricing arrangements require an accounting system rating of adequate as deemed by DCAA. In these instances, the contractor shall provide specific justification for negotiating

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>42 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

FAR 52.228-4 Worker's Compensation and War-Hazard Insurance Overseas

DFARS 252.225-7043 Antiterrorism/force protection policy for defense contractors outside United States

|                                  |                            |                                  |                  |       |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO.<br>N00178-04-D-4096 | DELIVERY ORDER NO.<br>HR03 | AMENDMENT/MODIFICATION NO.<br>32 | PAGE<br>43 of 43 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 Contract Data Requirement List (CDRL), 5 pages dated 26 Oct 2010

Attachment 2 DD 254 Security Classification Form, 7 pages, Revised 19 Sep 2012

Attachment 3 Quality Assurance Surveillance Plan, 11 pages, Revised 12 Jan 2011