

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 10-Apr-2012	4. REQUISITION/PURCHASE REQ. NO. 1300258601	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWARSYSCEN SSC ATLANTIC (Lant) 2251 Lakeshore Dr. New Orleans LA 70145 yolanda.moore@navy.mil 504-697-1306	CODE N65236	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Ocean Systems Engineering 3605 Ocean Ranch Blvd., Suite 100 Oceanside CA 92056-2695		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4096-V701
		10B. DATED (SEE ITEM 13) 28-Sep-2009
CAGE CODE 0LN66	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Christy Marks, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl F Bruza, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Christy Marks (Signature of person authorized to sign)	15C. DATE SIGNED 16-Apr-2012	16B. UNITED STATES OF AMERICA BY /s/Cheryl F Bruza (Signature of Contracting Officer)	16C. DATE SIGNED 17-Apr-2012

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is as follows:

- De-obligate funds from SubCLIN 400101 in the amount of [REDACTED]
- SubCLIN – 400101 - [REDACTED]

Accordingly, said this Task Order is modified as follows:

1. Section B-2 is replaced with the following:

B-2 5252.232-9400 LIMITATION OF LIABILITY – INCREMENTAL FUNDING (JAN 1992)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED] inclusive of fee for Base Year. It is estimated that these funds will cover the cost of performance through 21SEP2010. Subject to the provisions of the clause entitled “Limitation of Funds” (FAR 52.232-22) of the general Provisions of this contract, no legal liability on the part of the Government for payment in excess of the [REDACTED] shall arise for Option Year 4 unless additional funds are made available and are incorporated as modifications to this contract.

The contractor shall inform the Contracting Officer and the Contracting Officer Representative in writing when 75% of the allotted incremental funds have been expended.

If 100% of the allotted incremental funds have been expended the contractor shall not continue working until additional funds have been placed on the Delivery Order by the Contracting Officer.

2. Section B-3 is replaced with the following:

B-3 ALLOTMENT OF FUNDS (9JAN 89) (SPAWAR 5252.232-9200)

(Applicable to Award Fee CLIN(s) (4001 and 4002)

- (a) This contract is partially incrementally funded with respect to both cost and fee.

3. Accounting and Appropriation Data: The following information is provided for funding and invoice purposes only.

The total amount of funding obligated against document number **N6925009RCPN002** changed from [REDACTED] by [REDACTED] to [REDACTED] via the following line of accounting:
AA 1791804 5T4M 000 69250 C 068566 2D CNP002 692509PNQJ0Q

CLIN	Amount	Funds for
400101	[REDACTED]	EM and IMS Sustainment

4. The total amount funded is changed from [REDACTED] by [REDACTED] to [REDACTED].

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5. All other terms and conditions remain unchanged. A conformed copy of this task order is attached to this modification for information purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	Emergency Management (EM) Page and Incident Management System (IMS) sustainment and transition support. (O&MN,N)	█	█	█	█	█
400101	(O&MN,N)					
400102	(O&MN,N)					
4002	Defense Collaborative Tool Suite (DCTS) sustainment and Metrics transition support. Subject to availability of funds (O&MN,N)	█	█	█	█	█
4003	Travel and ODCs for CLIN 4001 and 4002 (O&MN,N)	█	█	█	█	█

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to dollars obligated. It is estimated that these funds will cover the cost of performance through 21 Sep 2010. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$735,560.00 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
	█	█	█	█	█

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Area Security Operations Command & Control (ASOCC) Maintenance		
Space and Naval Warfare Systems Center Atlantic		
	Contract Number:	
	SOW Date:	
	Task Number:	
Task Order Monitor (TOMonitor) Rene Petersen 504-697-4555	Task Order Contracting Officer's Representative (TOCOR) and Phone Number Doug Poirrier 504-697-4385	Contract Spec/Officer Ed Wallace 503-697-5594
Contract Type: (circle one) CPFF	Security Classification Level: Unclassified	DD254 required: N
Title of Task Assignment: Area Security Operations Command & Control (ASOCC) Maintenance		
Description of Work to be Performed: The Space and Naval Warfare Systems Center Atlantic, New Orleans Office (SSCLANT NOLA) provides enterprise management and information technology solutions and support in the area of tactical business and operational systems for the Navy, designated Department of Defense (DoD), and other Federal, State, and local programs. The current mission of SSCLANT NOLA is to improve operational capability by delivering effective enterprise-wide integrated information management/information technology (IM/IT) solutions and life cycle support that reduces the cost of supported functions. This Statement of Work (SOW) addresses the following areas: support for Emergency Management (EM) Page, Incident Management System (IMS), and the Defense Collaborative Tool Suite (DCTS).		
Period of Performance: CLIN 1 will be for 1 year from award of task order. CLINs 2 and 3 are subject to availability of funding and when exercised will be for 1 year.		
The Government's obligation starts under this task/subtask assignment(s) upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer (KO) for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the KO.		

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Area Security Operations Command & Control (ASOCC) Maintenance

1. Background:

ASOCC is a program that provides visualization, collaboration, command and control, situational awareness, and alerting capabilities to first responders, local, state, and federal organizations, law enforcement, intelligence community, and the Department of Defense (DoD). The system provides an integrated environment for improved consequence management, crisis response, deterrence, and prevention. The doctrine supporting this mission is included in Joint Publication 3.0, *Doctrine for Joint Operations*, and two of its supporting publications: JP 3-07.2, *Antiterrorism*, and JP 3-08, *Interagency, Intergovernmental Organization, and Nongovernmental Organization Coordination During Joint Operations*, Volumes I and II.

Interoperability among DoD, non-DoD, and commercial command and control systems will be enhanced so that collaboration among homeland security responders can be increased. Assured communications capabilities will be refined so that more complete voice, video, and sensor data can be exchanged.

The EM Page provides centralized web access to emergency management responders providing collaboration, instruction and tool set capabilities.

IMS provides Navy Regional Operation Centers (Navy ROCS) with resource tracking and emergency response capability.

DCTS provides the emergency management user community with secure file and collaboration capabilities.

2. Scope:

The scope of this SOW addresses services required to support the maintenance of current Navy EM community applications (EM Page, IMS, DCTS) as well as the transition support of the Metrics application. Also, to establish information exchange among required DoD and non-DoD command and control systems to enhance collaboration among user communities supporting the Defense Support of Civilian Authorities (DSCA) mission which include, but are not limited to, the Defense Coordinating Officer (DCO) of Homeland Security (HLS), Emergency Preparedness Liaison Officer (EPLO) of DoD, Northern Command (NORTHCOM) of Homeland Defense (HLD), Navy Bureau of Medicine (BUMED), etcetera.

In support of this SOW the Contractor will provide management support, transitional support, infrastructure and administrative services, integration and testing, Tier I - III help services support

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(i.e.; Help Desk), engineering and lifecycle sustainment support for the program.

The Contractor shall provide a cost proposal for work outlined reflecting operational and maintenance support in the following areas of the SOW and shall provide all necessary personnel, supervision, management, and services to accomplish those tasks, including the use of subcontractors, as appropriate. The Contractor shall deliver to SPAWAR SSCLANT all training materials, courseware, software documentation, data rights, and operating licenses procured/developed for, or incidental to, this contract effort.

3. Overall Business Operations:

The work required by this contract shall be performed in accordance with this SOW. The contractor shall establish and maintain a project organization capable of executing the tasks and responsibilities delineated in the SOW.

4. EM Page and IMS sustainment and transition support:

The contractor shall provide program management and oversight over the initiatives associated with the EM Page and the IMS application. The program management duties include oversight of the execution of CLINs and associated CDRLs and Outputs.

The contractor must have experience with the EM Page and IMS application and their strategic objectives and initiatives.

The contractor shall provide help services to perform as the single, centralized point of contact for field user problem resolution, information dissemination, service requests by tracking tier I-III trouble tickets, new user accounts, user functional and technical issues, change and defect requests, etcetera for the EM Page and IMS applications.

The contractor shall provide application engineers with the necessary skill set to support the full life cycle sustainment of all deployed components of the EM Page and the IMS application. The contractor's application engineers will provide support in the development of required program documentation, including System Security Authorization Agreements (SSAAs), Authority to Operate (ATO) acknowledgements, CONOPS documents, Continuity of Operations (COOP) procedures, operating instructions, and other technical support documentation to ensure proper accreditation is in place. The certification and accreditation (C&A) requirements and processes are documented in accordance with DODI 8510.1 in support of security engineering delivering Section 3 of the Systems Security Authorization Agreement (SSAA), System Identification Profile (SIP), and Plan of Actions and Milestones (POA&M).

Requirements are coordinated by the contractor to ensure all pertinent, regulatory IA policies are complied with. Ensure that all SSAAs and associated accreditation support documentation are in compliance with CJCSI, DoD, DON and SPAWAR mandates and regulations in support of security engineering as it relates to section 3 of the SSAA. The contractor shall have familiarity working in a virtual server environment and have the ability to support the standup and implementation of new instances.

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Specific Tasks:

- a) Establish and update a Project Management Plan (PMP) as required.
- b) Establish project schedule outlining all key milestones and deliverables where appropriate.
- c) Monitor project execution, identify deviations from the project baseline, isolate causes of performance problems and offer recommendations for returning to the plan.
- d) Ensure that resources provide optimal support for current and future requirements.
- e) Provide planning estimates/proposals for modifications to work.
- f) Provide administrative support for tracking all data, including invoices, provided by organizations associated with the task.
- g) Deliver all products of this task order to the SSCLANT NOLA designated Technical Representative. Electric delivery of all materials is encouraged where applicable.
- h) Maintain configuration management for all program CDRLs and outputs as applicable.
- i) Enter, track, prioritize and update trouble reports in a Trouble Ticket System.
- j) Resolve reported problems or pass Trouble Tickets to the appropriate Area of Responsibility (AOR) in accordance with approved procedures. This includes coordinating with the appropriate AOR for resolution of those problem calls.
- k) Provide problem resolution and feedback to the customer to include user management.
- l) Provide knowledgeable support to the program's customers via telephone, email and web inputs.
- m) Provide coordination for standard and specialized training as needed or requested by users/operators.
- n) Assist in the planning of demonstrations and pilots as requested.
- o) Support development and maintenance of a continuity of operations (COOP) strategy in case of weather/unforeseen circumstances that could affect customer support for more than 48 hours (i.e.; hurricanes and network outages).
- p) Provide application engineering support to assure hosted applications are maintained, updated, managed and fully accredited.
- q) Support the transition and data loading of the IMS application.
- r) Develop the supporting documentation for the software.

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- s) The contractor shall ensure that all system integrated, installed or operational on Navy networks are registered in DITPR-DON.
- t) The contractor shall ensure that no FAM disapproved applications are integrated, installed or operational on Navy networks.
- u) Attend weekly Project Management review meetings as required.
- v) Ensure timely submission of monthly invoices (must be received by Government no later than the 21st of the following month).

5. DCTS sustainment and Metrics transition support:

The contractor shall provide program management and oversight over the initiatives associated with the DCTS application and the transition of the Metrics application. The program management duties include oversight of the execution of CLINs and associated CDRLs and Outputs.

The contractor must have experience with the DCTS and Metrics applications and their strategic objectives and initiatives.

The contractor shall provide help services to perform as the single, centralized point of contact for field user problem resolution, information dissemination, service requests by tracking tier I-III trouble tickets, new user accounts, user functional and technical issues, change and defect requests, etcetera for the DCTS application.

The contractor shall provide application engineers with the necessary skill set to support the full life cycle sustainment of all deployed components of the DCTS application and the transition of the Metrics application. The contractor's application engineers will provide support in the development of required program documentation, including System Security Authorization Agreements (SSAAs), Authority to Operate (ATO) acknowledgements, CONOPS documents, Continuity of Operations (COOP) procedures, operating instructions, and other technical support documentation to ensure proper accreditation is in place. The certification and accreditation (C&A) requirements and processes are documented in accordance with DODI 8510.1 in support of security engineering delivering Section 3 of the Systems Security Authorization Agreement (SSAA), System Identification Profile (SIP), and Plan of Actions and Milestones (POA&M).

Requirements are coordinated by the contractor to ensure all pertinent, regulatory IA policies are complied with. Ensure that all SSAAs and associated accreditation support documentation are in compliance with CJCSI, DoD, DON and SPAWAR mandates and regulations in support of security engineering as it relates to section 3 of the SSAA The contractor shall have familiarity working in a virtual server environment and have the ability to support the standup and implementation of new instances.

The contractor shall have familiarity working in a virtual server environment and have the ability to support the standup and implementation of new instances.

Specific Tasks:

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- a) Establish and update a Project Management Plan (PMP) as required.
- b) Establish project schedule outlining all key milestones and deliverables where appropriate.
- c) Monitor project execution, identify deviations from the project baseline, isolate causes of performance problems and offer recommendations for returning to the plan.
- d) Ensure that resources provide optimal support for current and future requirements.
- e) Provide planning estimates/proposals for modifications to work.
- f) Provide administrative support for tracking all data, including invoices, provided by organizations associated with the task.
- g) Deliver all products of this task order to the SSCLANT NOLA designated Technical Representative. Electric delivery of all materials is encouraged where applicable.
- h) Maintain configuration management for all program CDRLs and outputs as applicable.
- i) Enter, track, prioritize and update trouble reports in a Trouble Ticket System.
- j) Resolve reported problems or pass Trouble Tickets to the appropriate Area of Responsibility (AOR) in accordance with approved procedures. This includes coordinating with the appropriate AOR for resolution of those problem calls.
- k) Provide problem resolution and feedback to the customer to include user management.
- l) Provide knowledgeable support to the program's customers via telephone, email and web inputs.
- m) Provide coordination for standard and specialized training as needed or requested by users/operators.
- n) Assist in the planning of demonstrations and pilots as requested.
- o) Support development and maintenance of a continuity of operations (COOP) strategy in case of weather/unforeseen circumstances that could affect customer support for more than 48 hours (i.e.; hurricanes and network outages).
- p) Provide application engineering support to assure hosted applications are maintained, updated, managed and fully accredited.
- q) Support the transition of the Metrics application to include all existing functionality.
- r) Develop the supporting documentation for the software.
- s) The contractor shall ensure that all system integrated, installed or operational on Navy networks are registered in DITPR-DON.

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- t) The contractor shall ensure that no FAM disapproved applications are integrated, installed or operational on Navy networks.
- u) Provide sustainment support for the DCTS application.
- v) Attend weekly Project Management review meetings as required.
- w) Ensure timely submission of monthly invoices (must be received by Government no later than the 21st of the following month).

The Contract Line Item Numbers (CLINs) Are Identified As Follows:

CLIN/SLIN Number	CLIN Description
1	EM Page and IMS sustainment and transition support
2	DCTS sustainment and Metrics transition support
3	Travel and ODC for CLINs 1 and 2

Performance Standards

Specific Task Work Requirements:

CLIN 1: EM Page and IMS sustainment and transition support

OUTPUT	GUIDANCE AND REGULATIONS	PERFORMANCE STANDARD
Monthly Status Reports in form and format as defined by the government in soft and hard copy	DI-MGMT-80368- DATA ITEM DESCRIPTION STATUS REPORT	Delivery of an acceptable product on due date meets the standard. Due monthly by the 10 th of each month or nearest work day past the due date.
Project Schedule in form and format as defined by the government in soft and hard copy	DI-MGMT-81183A- DATA ITEM DESCRIPTION INTEGRATED MASTER SCHEDULE	Delivery of an acceptable product on due date meets the standard. Due 30 days post award, updated Monthly with inclusion in Monthly

CLIN 2: DCTS sustainment and Metrics transition support

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OUTPUT	GUIDANCE AND REGULATIONS	PERFORMANCE STANDARD
Monthly Status Reports in form and format as defined by the government in soft and hard copy	DI-MGMT-80368- DATA ITEM DESCRIPTION STATUS REPORT	Delivery of an acceptable product on due date meets the standard. Due monthly by the 10 th of each month or nearest work day past the due date
Project Schedule in form and format as defined by the government in soft and hard copy	DI-MGMT-81183A- DATA ITEM DESCRIPTION INTEGRATED MASTER SCHEDULE	Delivery of an acceptable product on due date meets the standard. Due 30 days post award, updated Monthly with inclusion in Monthly

8. Mandatory Requirements:

- a) Key personal must be identified and their resumes included in the offer.
- b) U.S. Citizenship is required

9. Place Of Performance:

The SSCLANT NOLA will provide primary facilities to perform the work required by this Task Order. Work will take place at SSCLANT NOLA located at University of New Orleans (UNO) Research and Technology Park, 2251 Lakeshore Drive, New Orleans, LA 70145-0001. Travel in support of program briefings, demonstrations, deployments, and customer support (if required) will be approved in advance by the government.

10. Hours of Performance:

SSCLANT NOLA core hours are Monday through Friday, 0900-1500. Employees at locations other than SSCLANT NOLA will be expected to support meetings, etc. within the SSCLANT NOLA core hours. The Government, on a case-by-case basis, will approve alternate work schedules. Extended workweek authorization is not required as the Contractor is managing costs to the contract ceiling.

11. Period Of Performance:

CLIN 1 will be for 1 year from award of task order. CLINs 2 and 3 are subject to availability of funding and when exercised will be for 1 year.

12. Other Direct Charges (ODCS) And Travel:

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Procurement will be made thorough SSCLANT NOLA procurement processes. However, SSCLANT NOLA, on a case-by-case basis, may approve exceptions for contractor purchased items related to this program.

Travel will be required to complete tasking in accordance with this SOW for CLINs 1 and 2. The government technical and program lead must authorize all travel prior to commencement of travel. An approved Contractor's Travel Authorization Request (TAR) shall be the standard document authorizing Contractor travel. Travel will billed in accordance with Department of Defense/Joint Travel Regulation (DoD/JTR) vol.2 for civilian personnel travel procedures.

13. Security:

Contract personnel processing information on Government personnel computers/computer systems and accessing military records/Privacy Act data must be U.S. citizens. Each contract personnel will be required to have a favorably adjudicated National Agency Check with Local Agency and Credit Check (NACLIC) personnel security investigation (PSI). The PSI must be favorably adjudicated prior to the individual reporting for duty. Once a PSI is completed and it has been determined the contract person fails to meet the standards for a favorably adjudicated NACLIC, the contract person must be terminated for failure to meet PSI requirements. Contract personnel having access to military records/Privacy Act data that is not classified does not need Secret access; however, contract personnel (users) performing tasks that involve Privacy Act data must be eligible for a security clearance commensurate with the level of access granted per DODI 8500.2. Contract Facility Security Officer (FSO) will send Visit Authorization Letters (VAL) to the Industrial Security Specialist, prior to any contract personnel reporting to for duty, per DoD 5220.22M. All contract personnel positions will have their security clearance/access/IT level listed on the VAL letter. Contractors shall complete Privacy Act training as required by each command. The Contractor must agree and comply with all security policies and procedures.

Foreign national will not be authorized to work on any **task orders** until all security requirements are met. Prior to any Foreign National working on any task orders, the Program Managers/Government Reps must contact the Foreign Disclosure Rep, and provide all required information such as country, type of green card, type of VISA, what type of information is being worked on or researched. The Foreign Disclosure Rep will coordinate their appropriate Headquarter Foreign Disclosure Authority to review all documents and decide on an approval or disapproval. If there are any changes to the contract, or any changes with personnel, the Program Manager/Government Rep must contact the FD Rep.

Contractors must meet all contract requirements and the following regulations:

- a. DOD Directive 8500.1
 - b. DOD Directive 5200.1
 - c. DOD Directive 5200.2
 - d. SECNAVINST 5510.36A
- e. National Industrial Security Program Manual (NISPOM)

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The contractor is authorized to handle, store, mark and dispose of:

a. FOR OFFICIAL USE ONLY (FOUO) information and material in accordance with Chapter 13, Section 6, of the Industrial Security Manual.

14. Security Clearance Requirements:

The solution set deployed under this project is distributed to unclassified operating environments.

15. Government Furnished Equipment / Government Furnished Information:

The Government will provide working space, all necessary personal computers and related hardware, software, and duplicating facilities required by Contractor personnel to support this Task Order at SSCLANT NOLA.

16. Inspection and Acceptance Criteria:

All products developed under this Task Order shall be delivered to the TOCOR. Electronic delivery of all material is encouraged when feasible. The TOCOR will review and accept products and services within 10 working days of delivery. Contractors have 10 working days to rework unacceptable deliverables.

17. Other Pertinent Information or Special Considerations:

a) Invoicing:

Costs are to be reflected based on approved Labor Categories and the actual hours

expended in support of the approved project plan. The Contractor shall segregate all

charges by task order CLIN. The monthly invoice will encompass all labor categories with rates, hours worked during the billing period.

b) Timely Submission Of Final Invoice:

A final undisputed invoice shall be submitted for payment no more than ninety (90) calendar days following the end of performance of this task order, unless a later or alternate deadline is negotiated and agreed upon in writing by the KO prior to end of performance of this task order. Invoice should be clearly marked "Final Invoice," to indicate that all payment obligations of the Government under this task order have ceased and that no further payments are due or outstanding.

18. Section 508 Compliance Specifications:

(1) Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d) requires Federal agencies acquiring Electronic and Information Technology (EIT) to ensure that Federal employees with disabilities have access to and use of information and data that is comparable to the access and use

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by the Federal employees who are not individuals with disabilities.

(2) All EIT procured under this contract/order must meet the following 36 CFR 1194 accessibility standards. The full text of the accessibility standards is available at:

<http://www.accessboard.gov/sec508/508standards.htm>

1194.21 – Software Applications and Operations Systems.

1194.22 – Web Based Intranet and Internet Information and Applications.

1194.23 – Telecommunications Products.

1194.24 – Video and Multimedia Products.

1194.25 – Self-contained, Closed Products.

1194.26 – Desktop and Portable Computers.

1194.31 – Functional Performance Criteria.

(3) The standards do not require the installation of specific accessibility-related software or the attachment of an assistive technology device(s), but merely require that the EIT be compatible with such software and device(s) so that it can be made accessible if so required in the future.

(4) Contractors may propose products or services that result in substantially equivalent or greater access used by individuals with disabilities; this is known as equivalent facilitation.

All 508 compliance and compliance issues are to be addressed by the Government customer and the contractor. The contracting office is required to ensure compliance.

19. Points of Contact:

Program Manager & Task Order Contracting Officer's Representative (TOCOR):

Name: Joan Sharp

Address: 2251 Lakeshore Drive, New Orleans, LA 70145

Phone: 504-697-4364

FAX: 504-697-5171

E-mail: joan.sharp@navy.mil

Alternate TOCOR:

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Name: Douglas Poirrier

Address: 2251 Lakeshore Drive, New Orleans, LA 70145

Phone: 504-697-4385

FAX: 504-697-5171

E-mail: douglas.poirrier@navy.mil

Contracting Director (KO):

Name: Edward V. Wallace

Address: 2251 Lakeshore Drive, Bldg 4-1, New Orleans, LA 70145

Phone: 504-697-1300

FAX: 504-697-4666

E-mail: ed.wallace1@navy.mil

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

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

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

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

F-303 PERIODS OF PERFORMANCE FOR ORDERS, AND OPTIONS TO EXTEND TERM OF THE CONTRACT (DEC 1999)

The period of performance of the contract, for the purpose of issuing delivery or task orders is as follows:

CLIN(S) PERIOD(S) OF PERFORMANCE FOR ISSUING ORDERS

4001 EM Page/IMS sustainment 22 Sep 09 - 21 Sep 10

The period of performance for option CLINS is as follows. Option CLINS will be exercised dependent upon the availability of funding.

CLIN(S) PERIOD(S) OF PERFORMANCE FOR ISSUING ORDERS

4002 DCTS Sustainment and Metrics support 1 year after exercise of option

4003 Travel and ODC for CLINs 4001 and 4002 1 year after exercise of option

Services to be performed hereunder will be provided at (insert specific address and building etc.)

F-303 PERIODS OF PERFORMANCE

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
 RENE J PETERSEN, N00F
 2251 LAKESHORE DRIVE
 NEW ORLEANS, LA 70145-0001
 rene.petersen@navy.mil
 504-697-5529

G-300 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

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

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawfraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site:
http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

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

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

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type *	2 in 1
Issuing Office DODAAC	N69250
Admin DODAAC	N65236
Inspector DODAAC (if applicable)	N/A
Inspector Contact Information	N/A
Service Acceptor DODAAC	N69250

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or	
Service Approver DODAAC (Cost Voucher).	
Acceptor Contact Information	Doug Poirrier, 504-697-4385 douglas.poirrier@navy.mil
COR Contact Information	Same as above
LPO Contact Information	Rene Petersen, 504-697-4555 rene.petersen@navy.mil
DCAA Auditor DoDAAC **:	N/A
Service Approver DoDAAC **:	N69250
PAY DODAAC	N68732

(g) After submitting the document(s) to WAWF, click on “Send More Email Notifications” and add the acceptor/receiver email addresses noted below in the email address blocks. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
Doug Poirrier	douglas.poirrier@navy.mil	504-697-4385	COR
			Receiver
			Acceptor

G-306 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer’s Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: Douglas Poirrier

Code:

Address: 2251 Lakeshore Dr, New Orleans, LA 70145

Phone Number: 504-697-4385

E-mail: douglas.poirrier@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a

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contractual change.

G-502 INCREMENTAL FUNDING (OCT 1998)

This contract is incrementally funded pursuant to the Limitation of Funds clause, FAR 52.232-22. Funds are hereby obligated in the amount of \$ [REDACTED] [Contracting officer insert applicable amount] and it is estimated that they are sufficient for contract performance through _____ [Contracting officer insert applicable date].

Accounting Data

SLINID	PR Number	Amount
400101		[REDACTED]
LLA :		
AA 1791804 5T4M 000 69250 C 068566 2D CPN002 692509PNQJ0Q		
Standard Number: N6925009RCPN002		
400102		[REDACTED]
LLA :		
AB 9790130 188M 253 00018 M 068688 2D CMM034 0001891C10UQ		
Standard Number: N0018009RCMM034		
4002		[REDACTED]
LLA :		
AB 9790130 188M 253 00018 M 068688 2D CMM034 0001891C10UQ		
Standard Number: N001809RCMM034		
4003		[REDACTED]
LLA :		
AB 9790130 188M 253 00018 M 068688 2D CMM034 0001891C10UQ		
Standard Number: N001809RCMM034		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

4002	[REDACTED]
LLA :	
AB 9790130 188M 253 00018 M 068688 2D CMM034 0001891C10UQ	
Standard Number: N001809RCMM034	

4003	[REDACTED]
LLA :	
AB 9790130 188M 253 00018 M 068688 2D CMM034 0001891C10UQ	
Standard Number: N001809RCMM034	

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04

400101	[REDACTED]
LLA :	
AA 1791804 5T4M 000 69250 C 068566 2D CPN002 692509PNQJ0Q	
Standard Number: N6925009RCPN002	

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MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

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

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

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

5252.219-9201 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2003)

Pursuant to Public Law 95-507, the Contractor's Subcontracting Plan for small business, HUBZone small business, small disadvantaged business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns is hereby approved and attached hereto as Attachment 5 and is made a part of this contract

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

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

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

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(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of Mid-Tier Web Application Support. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.

(b) For the purpose of this clause, the term “contractor” means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.

(d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause.

H-305 EXISTING ORGANIZATIONAL CONFLICT OF INTEREST (FEB 1999)

(a) Definitions.

(1) “Contractor” means the firm signing this contract.

(2) “Supplier” means a firm, or a firm’s subsidiaries, its parent corporation or subsidiary of the parent corporation, that is engaged in, or having a known prospective interest in the furnishing of J2EE Developer and Web Developer support of which, tasks will be performed under this contract.

(3) “Affiliates” means employees, directors, partners, participants in joint ventures, parent corporation, parent corporation subsidiaries, any entity into or with which the contractor may subsequently merge or affiliate, any other successor or assignee of the prime contractor and subcontractors.

(4) “Interest” means direct or indirect business or financial interest.

(b) Warranty Against Existing Conflict of Interest. The contractor warrants that neither it nor its affiliates have any contracts with, or any material or substantial interests in the hardware or software suppliers. For any breach of this warranty, the Government shall have the right to rescind this contract without liability or, at its discretion, terminate this contract for default. In such circumstances, the contractor shall not be entitled to reimbursement of any cost incurred in performing this contract or payment of any fee thereunder. Further, such shall not be allocable or chargeable, directly or indirectly, to any other contract with the Government.

H-320 ALTERNATIVES AND UPDATES TO SPECIFICATIONS AND STANDARDS (DEC 1999)

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(a) The Department of Defense is--

- (1) committed to minimizing the use of military and federal specifications and standards; and
- (2) seeking to use non-government specifications and standards to the maximum extent practicable to satisfy its requirements.

(b) The Contractor--

- (1) is encouraged to identify and propose alternatives to specifications and standards cited in this contract;
- (2) may submit to the Contracting Officer a proposal addressing alternatives to contractually mandated military, federal, or commercial specifications and standards, consisting of the following:
 - (i) a copy of the proposed alternatives;
 - (ii) a comparison of the proposed alternatives to the specifications or standards cited in the contract; and
 - (iii) an analysis supporting the feasibility and cost-effectiveness of the proposed alternatives.

(c) If the Contractor has a contract, or multiple DOD contracts, that incorporate outdated or different versions of military, federal, or commercial specifications or standards, the Contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, and must demonstrate a benefit to the government. The Contractor may submit updating requests to the Contracting Officer through the cognizant contract administration office. The government will, to the extent practicable, evaluate the acceptability of any proposed alternative. If a proposed alternative is not

considered for the instant procurement, it will be considered for future procurement. If the Contracting Officer does not accept the proposed alternative, the Contractor agrees to perform the contract in accordance with the specifications and standards cited in the contract.

H-323 CONTRACTOR PICTURE BADGE (DEC 1999)

- (a) A contractor picture badge may be issued to contractor personnel by the TOM upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWAR NOLA in New Orleans LA prior to completion of the picture badge request.
- (b) An automobile decal will be issued by Security upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.
- (c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the contractor shall forward to TOM a list of all unreturned badges with a written explanation of any missing badges.

H-341 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

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H-350 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

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

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

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the

Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

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

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

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(c) Per Diem

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

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

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

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(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting

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distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

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

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

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

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

H-358 APPLICATION OF DFARS 252.227-7013 AND 252.227-7015 TECHNICAL DATA CLAUSES (MAR 2008)

The DFARS 252.227-7015, Technical Data--Commercial Items, clause applies to technical data that pertains to a "commercial item" as defined in the DFARS 252.227-7015 clause. The DFARS 252.227-7013, Rights in Technical Data--Noncommercial Items, clause applies to all other technical data.

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SECTION I CONTRACT CLAUSES

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within____ [*Contracting officer shall insert the period of time within which the Contracting Officer may exercise the option*].

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

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

OPTION	OPTION TO EXTEND TERM
4002 DCTS Sustainment and Metrics Support	22 Sep 09 - 21 Sep 10
4003 Travel and ODC for CLINs 4001 and 4002	22 Sep 09 - 21 Sep 10

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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SECTION J LIST OF ATTACHMENTS

Cost Summary Format

Supporting Cost Data

Reference Info Sheet

Past Performance Questionnaire

Subcontracting Matrix