

2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 16-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. 1300410546	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC IHEODTD	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA HUNTSVILLE	
4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 samantha.stclair1@navy.mil 301-744-6622		1040 Research Blvd Ste 100 Madison AL 35758-2040	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Vencore Services and Solutions, Inc 890 Explorer Blvd. Huntsville AL 92056-2695		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4096-FG01 10B. DATED (SEE ITEM 13) 30-Mar-2012
CAGE CODE 59PM9	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kay V Proctor, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY /s/Kay V Proctor (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 16-Dec-2014

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GENERAL INFORMATION

The purpose of this modification is to (1) provide incremental funding under Technical Instruction (TI) #04, (2) extend the period of performance for CLINS 4200 and 6200 and (3) revise Section H - Special Contract Requirements as follows:

(1) Incremental funding is provided for TI #04 as follows: (See Section G - Accounting Data for details)

SLIN 4200-12 [REDACTED]
 PR: 1300410546 Line Item 17
 Customer: Office of Naval Research, Code 30
 SOW Ref: 2.1, 2.2, 2.3, 2.6, 2.10 & 2.11

Total: [REDACTED]
 ACRN: BH

(2) Section F - Deliverables or Performance:

The period of performance for CLINS 4200 and 6200 is changed:

FROM: 30 March 2014 - 29 March 2015

TO: 30 March 2014 - **29 September 2015**

(3) Section H - Special Contract Requirements

See revised Allotment of Funds clause

All other terms and conditions remain the same. Direct any questions to Samantha St.Clair at 301-744-6622 or samantha.stclair1@navy.mil.

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 (\$)
420012	Fund Type - TBD	0.00	[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
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4200	3/30/2014 - 3/29/2015	3/30/2014 - 9/29/2015
6200	3/30/2014 - 3/29/2015	3/30/2014 - 9/29/2015

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Technical, Programmatic, Business, Financial and Mission Support Services in accordance with Performance Work Statement (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
400001	R425	Incremental Funding (Fund Type - TBD)					
400002	R425	Incremental Funding (Fund Type - TBD)					
400003	R425	Incremental Funding (Fund Type - TBD)					
400004	R425	Incremental Funding (Fund Type - TBD)					
400005	R425	Incremental Funding (Fund Type - TBD)					
400006	R425	Incremental Funding (Fund Type - TBD)					
400007	R425	Incremental Funding (Fund Type - TBD)					
400008	R425	Incremental Funding (Fund Type - TBD)					
400009	R425	Incremental Funding (Fund Type - TBD)					
4100	R425	Technical, Programmatic, Business, Financial and Mission Support Services in accordance with Performance Work Statement (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
410001	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410002	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410003	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410004	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410005	R425	INCREMENTAL FUNDING (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410006	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410007	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410008	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
410009	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
4200	R425	Technical, Programmatic, Business, Financial and Mission Support Services in accordance with Performance Work Statement (RDT&E)	1.0	LO	██████████	██████████	██████████
420001	R425	INCREMENTAL FUNDING 2410(a) Authority is hereby Invoked (Fund Type - TBD)					
420002	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420003	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420004	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420005	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420006	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420007	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420008	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420009	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420010	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420011	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
420012	R425	INCREMENTAL FUNDING (Fund Type - TBD)					
4300	R425	Technical, Programmatic, Business, Financial and Mission Support Services in accordance with Performance Work Statement (Fund Type - TBD) Option	1.0	LO	██████████	██████████	██████████

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	NTE [REDACTED] (Fund Type - TBD)	1.0	LO	[REDACTED]
600001	R425	Incremental Funding (Fund Type - TBD)			
600002	R425	Incremental Funding (Fund Type - TBD)			
600003	R425	Incremental Funding (Fund Type - TBD)			
600004	R425	Incremental Funding (Fund Type - TBD)			
600005	R425	Incremental Funding (Fund Type - TBD)			
600006	R425	Incremental Funding (Fund Type - TBD)			
6100	R425	NTE [REDACTED] (Fund Type - TBD)	1.0	LO	[REDACTED]
610001	R425	INCREMENTAL FUNDING (Fund Type - TBD)			
610002	R425	INCREMENTAL FUNDING (Fund Type - TBD)			
610003	R425	INCREMENTAL FUNDING (Fund Type - TBD)			
6200	R425	NTE: [REDACTED] (RDT&E)	1.0	LO	[REDACTED]
620001	R425	INCREMENTAL FUNDING 2410(a) Authority is hereby Invoked (Fund Type - TBD)			
620002	R425	Incremental Funding (Fund Type - TBD)			
620003	R425	Incremental Funding (Fund Type - TBD)			
620004	R425	Incremental Funding (Fund Type - TBD)			
620005	R425	Incremental Funding (Fund Type - TBD)			
6300	R425	TOTAL TRAVEL NOT TO EXCEED [REDACTED]; TOTAL MATERIALS AND SUPPLIES NOT TO EXCEED [REDACTED] (Fund Type - TBD)	1.0	LO	[REDACTED]
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Technical, Programmatic, Business, Financial and Mission Support Services in accordance with Performance Work Statement (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	TOTAL TRAVEL NOT TO EXCEED [REDACTED]; TOTAL MATERIALS AND SUPPLIES NOT TO EXCEED [REDACTED] (FundType - TBD) Option	1.0	LO	[REDACTED]

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

(a) The COR for this task order is:

Name: **Brian Anderson, CD14**
Address: **4072 North Jackson Road, Building 1558**
Indian Head, MD 20640
Phone: **301-744-4688**
Email: **brian.p.anderson@navy.mil**

(b) The Alternate COR for this contract is:

Name: **Dawn Tolson, CD6**
Address: **4072 North Jackson Road, Building 1558**
Indian Head, MD 20640
Phone: **301-744-4469**
Email: **dawn.tolson@navy.mil**

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer (ACO) and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

**Performance Work Statement
for
Technical, Programmatic, Business, Financial and
Mission Support Services for the Office of Naval Research (Code 30),
Human Social Cultural Behavior Sciences Program**

1.0 GENERAL

1.1 Introduction

The Indian Head Division/Naval Surface Warfare Center (IHD/NSWC) has been tasked with providing technical, programmatic, analytical, financial, and mission support for the Expeditionary Maneuver Warfare and Combating Terrorism Science & Technology Department and other DoD agencies. Support to be provided consists of Human Social Cultural Behavior (HSCB) information gathering to include business and financial management systems, concept generation, data and information analysis, capability development and mission support services.

1.2 Background

ONR-Code 30 is responsible for the development and transition of technology that will enable the Operating forces of the Department of the Navy to fight, win, and survive in the battlefield of the future. These responsibilities include the management of Basic Research, Applied Research, Advanced Development and Future Naval Capabilities/Enabling Capabilities in the following areas:

- Command Control, Communications and Computers (C4)
- Fires
- Force Protection/Land Mine Countermeasures
- Human Performance, Training and Education (HPT&E)
- Intelligence, Surveillance, and Reconnaissance (ISR)
- Logistics
- Maneuver
- Combating Terrorism and Enterprise Integration

The need to understand the motivations and influences underlying adversarial behavior, behavior of contested populations, and populations with whom US Forces have not yet interacted, are critically important for future military missions and engagements as the United States interacts with numerous cultures to achieve national security goals and objectives.

Current military operations and anticipated future operations, across the entire military spectrum, demand improved capabilities that enable the war fighter to understand the social and cultural terrain and the influences and drivers of human behavior. An understanding of these motivations and influences will be gleaned from inter- and multi-disciplinary approaches that draw on approaches and methods from a wide range of social and human/behavioral sciences including (but not exclusively) anthropology, sociology, linguistics, political science, theology, economics, history, criminology, psychology, cognitive sciences, genetics, mathematics, statistics and neuroscience. Understanding how these influences are exerted, through media, community, schools, familial ties, etc. is important. HSCB projects are focused on:

- Growing an applied science base for general-use, cross-domain capabilities/tools to support and facilitate the development of HSCB applications. This includes research in the areas of quantitative methods for social and cultural data collection and analysis, theory development, and analytic methodologies.
- Developing computational modeling capabilities, visualization software toolsets, and training/mission rehearsal systems that will provide capabilities for forecasting human terrain responses at the strategic, operational and tactical levels.

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- Integrating computational models into software tools that assist decision makers (intelligence analysts, operations analysts, operations planners, and war gamers) in considering human terrain factors. Maturing, hardening, and validating software that model HSCB influences for integration into the architectures of existing programs of record, or maturing software via open architectures to allow broad systems integration.

There is a wide range of potential applications that HSCB sciences will support. Some of the application requirements include tactical war fighter training in communication (language and non-verbal communication) and socio-cultural skills. Socio-culturally accurate models and simulations for training systems are needed to meet these requirements and include developing training against intelligent agents modeling adversaries and contested populations.

For operational, strategic and tactical war fighters, there is a significant need for predictive models that provide insight into the behavior of adversaries and contested populations. Crucially, HSCB findings can provide insight into the influences of human, social and cultural factors on the behavior of individuals and groups that influence the edges in human networks.

Understanding these influences will provide insight into the behavior of human networks and allow better prediction models. These predictive models of human networks will also enable the war fighter to forecast the effects of exerting influence on different parts of a network, what types of influences are likely to be effective, and how they can be applied tactically and strategically to shape the battle space.

1.3 Scope

Typical functions to be performed within this effort are listed below.

Perform duties of Senior Program Manager, Mid-Level Business Financial Analyst, Integration and Engagement Manager, Mid-Level Social Scientist, Mid-Level Program Analyst, Junior Program Analyst, Graphics and Multimedia Specialist, and Information Technology Specialist in the following Thrust Areas:

- Human Performance, Training and Education (HPT&E)
- Intelligence, Surveillance, and Reconnaissance (ISR)
- Combating Terrorism and Enterprise Integration

The projects managed by ONR are of National significance and are critical to insuring success of our Naval forces in the battle space of the future. Because of the nature of the tasks performed under this task order, a special awareness of military protocol, operational utility, emerging technology, and program management are required. Tasks often require collaboration among military, governmental, industrial and academic communities in order to ensure maximum practical return on investment.

This Performance Work Statement (PWS) also provides for mission support services for the Navy, DoD and other Federal agencies within the scope of this PWS. The support services include concept generation, analytics, and capability development. The purpose of supplying services that span the spectrum from concept generation to the ultimate application of that concept in a mission is to provide the Government with an efficient and effective process, organizational structure, and a blend of capability and experienced programmatic guidance so new technology and ideas can be acted upon rapidly, thus increasing our military's advantage.

Specific objectives for the Contractor are as follows: provide comprehensive capabilities for tactical and strategic war gaming support for evaluation of existing and potential capabilities and adversaries; provide integrated information gathering, study, analysis support for evaluation of existing and potential capabilities and adversaries; provide end-to-end capability development services beginning with concept development and ending with delivery of prototype plan, hardware, software, or mission support activity, and provide simulation services to support war gaming, study, analysis, and development objectives. In addition to traditional research and analysis techniques that draw on subject matter expertise and literature reviews, it is desired the Contractor possess the ability to conduct war-games, either seminar style or within immersive training environments, in order to fully vet candidate concepts for new technologies or practices.

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2.0 REQUIREMENTS

The support services required are to be of technical assistance to the Government Thrust Area Managers, as well as the departmental Division Directors, Military Deputy and Department Head, in conducting the mission of the Department and the programs assigned to these government managers. Typically, these duties include Program/Project Management, Technology Management, Risk Management and Risk Mitigation, and the Integration of the Cost, Schedule and Performance issues necessary to maintain project viability.

2.1 Technical, Programmatic, and Financial Management Support

The scope of this effort is to provide general technical, programmatic and financial management support to ONR-30 as described in the following subparagraphs.

2.1.1

The Contractor shall be required to provide programmatic and technical support to all phases of defining, implementing, and transitioning the ONR-30 Science and Technology programs to include systems and program analysis.

2.1.2

The Contractor shall assess system operating characteristics and performance with respect to its intended application and advise the ONR technical manager on needed changes; to include the development of performance specification, and task descriptions. The Contractor shall also provide assistance and expertise to resolve technical issues.

2.1.3

The Contractor shall provide test and demonstration services for ONR-30 programs to include development of test plans and procedures, conducting tests and demonstrations, and preparing test reports and related documentation.

2.1.4

The Contractor shall assist ONR technical managers in the general management of ongoing projects to include managing the process of balancing technology program cost, schedule and technical performance, conducting cost-benefit analyses, and monitoring financial status of projects.

2.1.5

The Contractor shall assist in the development of technology investment strategies to include conducting technology and program assessments, trade-off analyses, and formulating investment portfolios.

2.1.6

The Contractor shall provide technology transition services to ONR-30 projects to include the identification of technology transition targets, formulation of technology insertion/transition strategies, and the development of technology transition plans and technology transition agreements.

2.1.7

The Contractor shall provide technical support to ONR-30 managed Future Naval Capability and Enabling Capabilities programs.

2.1.8

The Contractor shall provide the following technical and programmatic services in support of technical conferences and workshops:

- Coordinate with the client to identify conference requirements and attendees
- Create, schedule, prepare agenda
- Finalize and format printed materials (agendas, bios, abstract books, etc.)
- Collect speaker presentations ahead of time and load onto presentation computer
- Coordinate audio-visual arrangements

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2.1.9

The Contractor shall establish and maintain technical liaison with other Government agencies, academic institutions and private industries conducting related technology development efforts to support:

- Identification of emerging requirements
- Development of teaming strategies
- Development of collaborative development agreements

2.1.10

The Contractor shall develop program management tools for use on ONR-30 projects; to include:

- Technology roadmaps
- Project Work Breakdown Structures
- Tailored spread sheets and graphs
- Thrust Area Campaign Plans

2.1.11

The Contractor shall assist the ONR technical manager in reviewing potential new programs/initiatives.

2.1.12

The Contractor shall collect and maintain relevant technical, financial, and policy directives that support the projects managed by ONR-30.

2.1.13

The Contractor shall establish and maintain technical liaison with members of the Defense Research & Engineering (DDR&E) and Service Acquisition and Requirements/Combat Development Communities, and Combatant Commands.

2.1.14

The Contractor shall establish and maintain technical liaison with members of the Combating Terrorism Technical Support Office (CTTSO), Army Geospatial Center (AGC), and the Communications-Electronics Research, Development, and Engineering Center, Research, Development & Engineering Command (CERDEC – RDECOM).

2.2 Business and Financial Management Services

2.2.1

The Contractor shall provide assistance in all aspects of the ONR-30 financial management responsibilities.

2.2.2

The Contractor shall assist in preparing documentation necessary to implement the Planning, Programming, Budgeting and Execution Systems implemented within the Department of the Navy.

2.2.3

The Contractor shall assist ONR-30 in preparing internal financial notices, instructions, guidelines and reports.

2.2.4

The Contractor shall assist ONR Thrust Area Managers in expediting financial execution and ensuring benchmarks are met.

2.2.5

The Contractor shall provide assistance and guidance with ONR Human-Use guidelines and provide assistance in developing and promulgating the USMC Science & Technology Program Objectives Memorandum.

2.3 Graphics and Multimedia Services

The Contractor shall provide a wide range of design services to support ONR Code 30 to effectively communicate mission objectives.

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2.3.1

Contractor shall manage and coordinate all phases of design, printing, and production.

2.4 Integration and Engagement (I&E) Support

2.4.1

The Contractor shall provide the services necessary to support ONR-30 institutionalization efforts with Navy Activities, US Special Operations Command (USSOCOM) and other DoD organizations within the Joint and Interagency Community in order to enhance ONR S&T visibility and identification of collaborative partnerships for relevant S&T development efforts.

2.4.2

The Contractor shall determine requirements for and coordinate participation of fleet representatives in technology demonstrations, workshops, and simulation exercises designed to advance technology development for Naval Expeditionary Maneuver Warfare.

2.5 Technical Reachback Support

The Contractor shall provide technical expertise and support necessary to advance the development of technologies supporting naval expeditionary combat units. Technical areas of interest include anthropology, sociology, linguistics, political science, theology, economics, history, criminology, psychology, cognitive sciences, genetics, mathematics, statistics and neuroscience.

2.6 Mission Support Services

The Contractor shall provide a diverse set of weapons systems concept generation and science, engineering and policy analysis support. The Contractor shall utilize skills and tools to assist the DoD with developing concepts that enhance and advance: technologies; defense strategies; war plans; force planning strategies, and organization and modernization approaches. The Contractor shall conduct background research and provide an accurate assessment of current State of the Art technologies and practices for allied forces and adversaries; define current performance limitations of technologies and practices, and create concepts that can be employed to close the identified capability gaps.

2.6.1

The Contractor shall provide assistance with the development and delivery of weapon system concept development documents related to land combat, naval force and aviations weapon systems.

2.6.2

The Contractor shall be required to conduct background research and provide an accurate assessment of current State of the Art technologies and practices for allied forces and adversaries; define current performance limitations of technologies and practices; and create concepts that can be employed to close the identified capability gaps.

2.6.3

The Contractor shall use an industrially-recognized, standardized engineering process and approach, which has been previously accepted by DoD. The processes will typically be in the form of Concept of Operations (CONOPS) or Concept of Employment (CONEMPs). The Contractor shall perform the research, analysis, and synthesis required to develop CONOPS and CONEMPs for new or envisioned weapon systems and weapon system upgrades.

2.6.4

The Contractor shall be required to participate in war fighter effectiveness and improvement analysis. The Contractor shall be familiar with and have subject matter expertise available to apply to the attributes of the weapon systems or draft performance specification as the basis to develop the standardized, operationally-oriented CONOPS.

2.6.5

The Contractor shall provide CONOPS products and delivery. The Contractor shall understand the different levels of complexity required based upon the weapon system. The Contractor shall develop CONOPS for new and modified military weapons systems to promote a common understanding and build consensus among the disparate

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communities of system developers, acquisition officials, and military operators.

2.6.6

The Contractor shall conduct analyses, development, and synthesis of CONOPS for aircraft, ships, and land vehicles (past, present and future) for specific weapons systems and subsystems. Additionally, Contractor shall be required to develop and generate classified CONOPS and CONEMPs.

2.6.7

The Contractor shall supply personnel, software tools, and engineering services in order to support the execution, sustained operation, and maintenance of new technologies and practices instituted within the DoD.

2.6.8

The Contractor shall develop mission rehearsal and mission planning software. The Contractor shall design, create, and deliver immersive simulations set in geospecific locations utilizing a PC platform using Real World software. The software used to generate the mission rehearsal scenarios must be covered by a Government use license and be capable of representing land, sea, air, and electronic warfare missions in geospecific locations.

2.6.9

The Contractor shall provide underwater salvage, repair, and maintenance operation services and support.

2.6.10

The Contractor shall provide underwater data acquisition and photo documentation services and support.

2.6.11

The Contractor shall conduct cultural analysis and language translation services and support.

2.6.12

The contractor shall conduct field testing to include data acquisition and analysis.

2.6.13

The Contractor shall provide evaluation services for war fighter performance in operational settings.

2.6.14

The Contractor shall provide design services and support for distributed Micro-sensor arrays of multi-domain transducers for use in a networked array of ground sensors.

2.6.15

The Contractor shall have experience in modeling the effects of various environmental conditions on the probability of false alarm and the probability of detection and high temperature superconductor RF Technologies.

2.7 Research & Development of Capability Enhancing Technologies and Processes

The Contractor shall research, assess, and develop current operational capabilities and perceived shortfalls for weapon systems such as land combat, naval force and aviation weapon systems.

2.7.1

The Contractor shall develop a detailed description of the capabilities desired, placed in out-year operational scenarios with system performance expectations for different mission areas.

2.7.2

The Contractor shall perform system analyses and mission effectiveness analyses to develop the operating concepts for new mission areas to be accomplished by various weapon systems.

2.7.2.1

The Contractor shall provide operational reality and insight into identifying issues; formulating analyses plan criteria and measures of effectiveness, as well interpretation of results.

2.7.2.2The Contractor shall develop a requirement system that imposes rigor and traceability on a complex system

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of technical and conceptual alternatives.

2.8 Acquisition Analysis Support

The Contractor shall provide expert acquisition and program management support in the development and production of complex systems. The Contractor shall provide expert application of system acquisition policies and procedures as related to DoD weapons programs.

2.8.1

The Contractor shall perform analytical evaluation studies of policies and procedures related to acquisition programs to determine realism and successful execution.

2.8.2

The Contractor shall provide support for the development of acquisition strategies, analysis of alternatives, program initiation assessments, milestone review processes, transition from development to production, and life cycle sustainment.

2.8.3

The Contractor shall provide logistics planning and analysis support. The Contractor shall provide subject matter experts who can utilize their demonstrated knowledge of program management processes, documentation and reporting responsibilities to assist the Government in formulating programmatic decisions.

2.8.4

The Contractor shall provide analysis support for concepts to include, but not limited to, the following areas:

- Weapons systems and technologies
- Defense budget processes
- Historical and trend analysis of defense issues
- Capability gap analysis
- Geospatial and cultural data fusion
- Geospatial, cultural, and interactive simulation
- Immersive simulations combined with mission planning
- Importation of quantitative physical models into an immersive simulation environment
- Immersive simulations for human-in-the-loop system analysis
- Human-machine interaction
- Nuclear, Radiological, and chemical weapon effects
- Advanced manufacturing processes
- Advanced materials development
- Development of therapeutics

2.9 Technology Development and Implementation Support

In addition to traditional research and analysis techniques, that draw upon subject matter expertise and literature reviews, the Contractor shall possess the ability to conduct war-games, either seminar style or within immersive training environments, in order to fully vet candidate concepts for new technologies or practices.

2.9.1

The Contractor shall support the DoD in shepherding technologies from the conceptual stage to an implementation phase within which the resources of the Contractor entity will be used to create technologies and processes.

2.9.2

The Contractor shall be required to use existing Commercial-Off-The-Shelf (COTS) and Government-Off-The-Shelf (GOTS), develop enhancements to existing COTS and GOTS, or develop new war gaming models and approaches as required.

2.9.3

The Contractor shall provide the following modeling and simulation support and services:

- Immersive game design

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- Immersive game implementation submarine simulation and behaviors
- 3D environment rendering
- 3D environment geometry and geometric modeling
- Military-specific simulation engineering
- Electronic warfare environment simulation and modeling
- Geospatial data discovery correlation and registration
- Multiprocessor system design
- Plume modeling
- Test and evaluation of software and hardware systems
- Prototyping

2.10 Research and Development Transition Support

The Contractor shall be required to provide research and development support for transition of new concepts and technology from the research and development stage to the implementation stage. The Contractor must have experience in the creation and execution of a comprehensive transition plan.

2.10.1

The Contractor shall develop a transition plan to identify the transition target(s) in terms of the needed capabilities; the system(s) that will receive the capabilities; the schedule to satisfy the acquisition milestones; a detailed technical path to arrive at the desired capability; identification of the technical challenges and risks involved along the technical development path; and the resources needed to properly execute the transition.

2.10.2

The Contractor shall perform technology needs and utility assessments, technology maturity assessments, business case analysis, and technology development road mapping.

2.10.3

The Contractor shall be required to provide support for transition of new concepts and technology from the research and development stage to the implementation stage. The Contractor shall supply subject matter experts to support the transition effort with expertise that includes, but is not limited to the following areas: nanotechnology and nanomaterials; biomaterials; advanced materials; energetic and robotics; distributed and remote sensing; armor and cyber security; directed energy; chemical and biological threats and mitigation, and FDA Drug approval process.

2.11 Program Management

The Contractor shall supply advanced science and technology program management combined with complete financial, contract, and procurement expertise to support compliance with Federal procurement regulations and guidelines. The Contractor shall assist with the development of technical program planning and control documentation, management plans and strategies, milestone planning and tracking, evaluations of program schedules, and deliverable tracking to include the planning and reviewing of program data deliverables. The Contractor shall provide support services necessary to organize, attend, host, or facilitate program meetings and discussions as requested by the Government. The Contractor shall assist in preparing and coordinating meetings, preparing presentation materials, participation in meetings, and preparing action items.

2.12 Administrative Support

The Contractor shall assist in providing administrative support to the Government in the following areas: development of presentations, preparation of planning and program related documentation, developing information systems and developing briefing materials. The Contractor shall attend meetings, prepare lessons learned, conduct workshops, and distribute information in support of these meetings. The Contractor shall prepare conference agendas and conference minutes. The Contractor shall provide administrative support for standard office operation and support functions.

3.0 REPORTING REQUIREMENTS AND DELIVERABLES

3.1

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The Contractor shall submit monthly status reports, by the 15th of each month to: Indian Head Division/Naval Surface Warfare Center, Acquisition Engineering Office, 4072 North Jackson Road, Building 1558, Suite 106, Code CD6, Indian Head, MD 20640-5115. These reports shall include the following elements:

- Contractor's name and address
- Contract number and task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the task order
- Cost curves portraying actual/projected conditions through the task order
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, and recommendations, if any for subsequent solution beyond the scope of this task order
- Trips and significant results
- Plans for activities during the following period
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

3.2

The Contractor shall provide such additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract. Contractor shall provide a listing keyed to specific tasks identifying the minimum reporting deliverables associated with each task. All deliverables shall be free from proprietary or other restrictive markings such as, but not limited to, copyright and trademark. Reporting should be in sufficient detail and of a quality to meet relevant commercial guidelines / standards and will include, but not be limited to:

- Technical reports, instructional/training documentation, courseware, data compilations, and data surveys, evaluations, and analyses
- Testing procedures, requirements, assessments, calibrations, and schedules
- Specifications, tabulations, engineering drawings, designs, concepts, diagrams, and circuits
- Maintenance requirements, guidelines, schedules, procedures, instructions, corrective actions, etc.
- Conference agenda, conference minutes, and presentation materials
- Purchase descriptions, proposals, equipment illustrations, program planning, support, and budget documentation and funding plans

3.3 Individual Task Order Subcontracting Performance Report

The Contractor shall submit a semi-annual subcontracting report reflecting task order goals and actual achievements during the task order performance for the periods ending March 31 and September 30. The Contractor shall also submit a report for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

4.0 GOVERNMENT FURNISHED EQUIPMENT/GOVERNMENT FURNISHED INFORMATION (GFE/GFI)

The Government will provide the appropriate Government furnished equipment, manuals, and information as required to support the requirements of this task order. Specific GFE/GFI details will be provided in Technical Instruction(s) issued under this task order.

4.1

Both the Contractor and the designated Contracting Officer Representative (COR) will maintain accountability and inventory records.

4.2

Contractor personnel shall be located in contractor-provided space, preferably located within a ten mile radius of the ONR facility located at One Liberty Center, 875 North Randolph Street, Arlington, Virginia, 22203.

4.3

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The Contractor shall adhere to the guidelines stipulated in SECNAV M-5510.36 OF JUN 2006 Department of the Navy Information Security Program.

5.0 SECURITY

All Contractor personnel performing classified duties under this task order shall be required to possess at least a SECRET clearance. All deliverables associated with this PWS are “unclassified” unless otherwise specified by the Government technical representative.

6.0 TRAVEL

In performance of this task order, the Contractor shall be required to travel. CONUS travel does not require advance approval. Advanced approval is required for all OCONUS travel by the COR. However, all Letters of Authorization (LOAs) must be entered into the Synchronized Pre-deployment & Operational Tracker (SPOT) prior to departure. Travel costs must be in accordance with the Joint Travel Regulations. OCONUS travel will be in accordance with Unified Combatant Command procedures. The Contractor shall comply with status of Forces Agreements (SOFA) enacted between the U.S. Government and other countries. The contractor shall ensure compliance with DFARS Clause 252.225-7040 for any performance conducted OCONUS

7.0 DISCLAIMER STATEMENT

The Contractor shall insert the following Disclaimer Statement on the cover of any and all reports produced or resulting from this contract:

“The views, opinion and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other Department of Defense official documentation.”

“The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Department of Defense via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

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

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SECTION D PACKAGING AND MARKING

See Basic Contract and Performance Work Statement

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance at Destination

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	3/30/2012 - 3/29/2013
4100	3/30/2013 - 3/29/2014
4200	3/30/2014 - 9/29/2015
6000	3/30/2012 - 3/29/2013
6100	3/30/2013 - 3/29/2014
6200	3/30/2014 - 9/29/2015

The basic effort to be performed under this contract, shall be completed within a period of twelve (12) months from the base year, with two (2) one-year options to be exercised if deemed in the best interest of the government.

The task order period of performance shall not exceed the period of performance of the Seaport contract.

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SECTION G CONTRACT ADMINISTRATION DATA

NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (FEB 2012)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NSWC IHD, are:

HOLIDAYS*

New Year's Day
Martin Luther King's Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M.	11:00 A.M.
	12:30 P.M.	2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual

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requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than **five working days** before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

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4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

4.7 Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland

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vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

4.12 Early Dismissal and Closure of NSWC Indian Head 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 shall 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 shall go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors shall monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

External local media (television and radio) will be used to communicate the working status for employees of NSWC IHD for inclement weather. Ensure to look/listen for the notifications specific to NSWC IHD.

Television Stations:

WRC-TV – Channel 4
 Fox – Channel 5
 ABC News – Channels 7 and 8
 WUSA – Channel 9
 WJZ-TV – Channel 13 (CBS – Baltimore)

Radio Stations:

WTOP – 103.5 FM (<http://www.wtop.com/?nid=667>)
 WSMD – 98.3 FM

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 off site as permitted by parent company policy or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the nonworking hours to the contract or task order.

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Non-essential contractor personnel are not permitted to remain or work at a Government facility when the facility is closed to Federal employees and/or early dismissal of Federal employees.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closing in accordance with FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the contract or 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.

IHD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/IHD) APR 2011

Security badges will be issued by the Government only to those contractor personnel who require access to Naval Surface Warfare Center, Indian Head Division (NSWC IHD), Naval Support Activity South Potomac (NSASP) in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. The Contractor shall maintain a register of employees currently authorized access to NSWC IHD, NSASP. This does not include badges temporarily authorized for contractor visitors to NSWC IHD, NSASP. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Support Activity South Potomac. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

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

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

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

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

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

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

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

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

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Admin DODAAC	<u>S0107A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N00174</u>
Service Acceptor DODAAC	<u>N00174</u>
Service Approver DODAAC	<u>N00174</u>
Ship To DODAAC	<u>N00174</u>
DCAA Auditor DODAAC	<u>HAA321</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>N00174</u>

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
brian.p.anderson@navy.mil

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

IHD 6 - CONTRACT POINTS OF CONTACT (NAVSEA/IHD)

The following contacts are provided for this contract:

Contract Administrator: **Samantha St.Clair**
Phone Number: **301-744-6622**
E-Mail: samantha.stclair1@navy.mil

Payments/Invoicing: **DFAS Columbus**

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Phone Number: **1-800-756-4571**

Contracting Officer's

Representative: **Brian Anderson**

Phone Number: **301-744-4688**

E-Mail: brian.p.anderson@navy.mil

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer **Edna Gigon** at **301-744-6682**.

DFAS SPECIAL PAYMENT INSTRUCTIONS

PGI 204.7108 Payment Instructions -

252.204-003 Line Item Specific: Contracting Officer Specified ACRN Order (SEP 2009)

Pay from Info SLINS cited on Invoice

Accounting Data

SLINID	PR Number	Amount
400001	1300259739	[REDACTED]
LLA :		
AA 1721319 W3TP 255 RA309 0 068342 2D 000000 02223000LW80		
Standard Number: N0001412RX20162		
Minimum Guarantee		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

400002	1300269204	[REDACTED]
LLA :		
AB 1721319 W3TP 255 RA309 0 068342 2D 000000 02223000LW40		
Standard Number: N0001412RX20185		
Support TI # 01 - Expeditionary Maneuver Warfare and Combating Terrorism S&T		

600001	1300269204	[REDACTED]
LLA :		
AB 1721319 W3TP 255 RA309 0 068342 2D 000000 02223000LW40		
Standard Number: N0001412RX20185		
Supports TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism S&T		

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02

400003	1300281991	[REDACTED]
LLA :		
AC 1721319 W3TP 255 RA309 0 068342 2D 000000 02223000LW40		
Standard Number: N0001412RX20185 Amendment #01		
Supports TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism		

400004	1300291221	[REDACTED]
LLA :		
AD 9720400 WBCH 255 RA309 0 068342 2D 000000 00270000C001		
Standard Number: N0001412WX10136		
Supports TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism		

400005	1300293850	[REDACTED]
LLA :		
AE 1721319 W232 255 RA309 0 068342 2D 000000 03001000TA10		
Standard Number: N0001412RX20252		
SUPPORTS TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism S&T		

400006	1300293850	[REDACTED]
LLA :		
AF 1721319 W232 255 RA309 0 068342 2D 000000 03001000BRR0		
Standard Number: N0001412RX20252 Amendment #01		

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Supports TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism S&T

400007 1300293849 [REDACTED]
 LLA :
 AG 1721319 W1AE 255 RA349 0 068342 2D 000000 049120001MS0
 Standard Number: N0001412RX20256
 Supports TI #01 - Expeditionary Maneuver Warfare and Combating Terrorism

400008 1300293847 [REDACTED]
 LLA :
 AH 1721319 W1AE 255 RA309 0 068342 2D 000000 00001000JB10
 Standard Number: N0001412RX20251
 Supports TI # 01 - Expeditionary Maneuver Warfare and Combating Terrorism

600002 1300281991 [REDACTED]
 LLA :
 AC 1721319 W3TP 255 RA309 0 068342 2D 000000 02223000LW40
 Standard Number: N0001412RX20185 Amendment #01
 Supports TI # 01 - Expeditionary Maneuver Warfare and Combating Terrorism

600003 1300293850 [REDACTED]
 LLA :
 AF 1721319 W232 255 RA309 0 068342 2D 000000 03001000BRR0
 Standard Number: N0001412RX20252 Amendment #01
 Supports TI #01 - Expeditionary Manuever Warfare and Combating Terrorism S&T

600004 1300293849 [REDACTED]
 LLA :
 AG 1721319 W1AE 255 RA349 0 068342 2D 000000 049120001MS0
 Standard Number: N0001412RX20256
 Supports TI # 01 - Expeditionary Maneuver Warfare and Combating Terrorism

600005 1300293847 [REDACTED]
 LLA :
 AH 1721319 W1AE 255 RA309 0 068342 2D 000000 00001000JB10
 Standard Number: N0001412RX20251
 Supports TI # 01 - Expeditionary Maneuver Warfare and Combating Terrorism

MOD 02 Funding 391065.00
 Cumulative Funding 1051065.00

MOD 03

400009 1300315829 [REDACTED]
 LLA :
 AJ 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001497754
 Supports TI#1 - Expeditionary Maneuver Warfare and Combating Terrorism S&T.

600006 1300315829 [REDACTED]
 LLA :
 AJ 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001497754
 Supports TI#1 - Expeditionary Maneuver Warfare and Combating Terrorism S&T.

MOD 03 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 04 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 05 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 06

400009 1300315829 [REDACTED]
 LLA :
 AJ 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001497754
 Supports TI#1 - Expeditionary Maneuver Warfare and Combating Terrorism S&T.

600006 1300315829 [REDACTED]
 LLA :
 AJ 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001497754
 Supports TI#1 - Expeditionary Maneuver Warfare and Combating Terrorism S&T.

MOD 06 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 07

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410001 1300337018 [REDACTED]
 LLA :
 AK 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001630614
 Standard Number: N0001413WX00244
 Supports TI #02 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department (ONR Code 30)

610001 1300337018 [REDACTED]
 LLA :
 AK 1731319 W3TP 251 RA309 0 050120 2D 000000 A00001630614
 Standard Number: N0001413WX00244
 Supports TI #02 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department (ONR Code 30)

MOD 07 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 08

410002 1300358123 [REDACTED]
 LLA :
 AL 1731319 W232 251 RA309 0 050120 2D 000000 A00001781054
 SUPPORTS TI #02 - TECHNICAL, PROGRAMMATIC, ANALYTICAL, FINANCIAL AND MISSION
 SUPPORT SERVICES FOR THE EXPEDITIONARY MANEUVER WARFARE AND COMBATING TERRORISM
 SCIENCE AND TECHNOLOGY DEPARTMENT, ONR CODE 30

610002 1300358123 [REDACTED]
 LLA :
 AL 1731319 W232 251 RA309 0 050120 2D 000000 A00001781054
 SUPPORTS TI #02 - TECHNICAL, PROGRAMMATIC, ANALYTICAL, FINANCIAL AND MISSION
 SUPPORT SERVICES FOR THE EXPEDITIONARY MANEUVER WARFARE AND COMBATING TERRORISM
 SCIENCE AND TECHNOLOGY DEPARTMENT, ONR CODE 30

MOD 08 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 09

410003 130036004200001 [REDACTED]
 LLA :
 AM 1731319 W232 251 RA309 0 050120 2D 000000 A00001792380
 Standard Number: N0001413WX00338
 Supports TI #02 - Technical, Programmatic, Analytical, Financial, and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science & Technology Department (ONR Code 30)

410004 130036037500001 [REDACTED]
 LLA :
 AN 9730400 WBCF 251 RA309 0 050120 2D 000000 A00001795070
 Standard Number: N0001413WX00339
 Supports TI #02 - Technical, Programmatic, Analytical, Financial, and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science & Technology Department (ONR Code 30)

610003 130036037500001 [REDACTED]
 LLA :
 AN 9730400 WBCF 251 RA309 0 050120 2D 000000 A00001795070
 Supports TI#02 - Technical, Programmatic, Analytical, Financial, and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science & Technology Department (ONR Code 30)

MOD 09 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 10

410005 1300371252 [REDACTED]
 LLA :
 AP 1731319 W2F2 251 RAG1G 0 050120 2D 000000 A00001855681
 Standard Number: N0001413WX00399
 Supports TI #02 - Technical, Programmatic, Analytical, Financial, and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

410006 1300371252 [REDACTED]

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LLA :

AQ 1731319 W3F3 251 RAG1G 0 050120 2D 000000 A10001855681

Standard Number: N0001413WX00399

Supports TI #02 - Technical, Programmatic, Analytical, Financial, and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science and Technology Department, ONR Code 30

410007 1300371252 [REDACTED]

LLA :

AR 1731319 W3F3 251 RAG1G 0 050120 2D 000000 A20001855681

Standard Number: N0001413WX00399

Supports TI #02 - Technical, Programmatic, Analytical, Financial, and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science and Technology Department, ONR Code 30

MOD 10 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 11

410008 130038944400001 [REDACTED]

LLA :

AS 1741319 W3TP 251 00014 0 050120 2D 000000 A00002019171

Supports TI #03 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science & Technology Department

410009 130038975400002 [REDACTED]

LLA :

AT 1741319 W3F3 251 00014 0 050120 2D 000000 A10002020893

Supports TI #03 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science & Technology Department

MOD 11 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 12 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 13

420001 130041054600001 [REDACTED]

LLA :

AU 1741319 W3TP 251 00014 0 050120 2D 000000 A00002182976

Standard Number: ONR CODE 30

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science & Technology Department, ONR Code 30

620001 130041054600002 [REDACTED]

LLA :

AU 1741319 W3TP 251 00014 0 050120 2D 000000 A00002182976

Standard Number: ONR CODE 30

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science & Technology Department, ONR Code 30

MOD 13 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 14

420002 130041054600003 [REDACTED]

LLA :

AV 1741319 W1AE 251 00014 0 050120 2D 000000 A10002182976

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science and Technology Department, ONR Code 30

420003 130041054600005 [REDACTED]

LLA :

AW 1741319 W232 251 00014 0 050120 2D 000000

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism Science and Technology Department, ONR Code 30

420004 130041054600006 [REDACTED]

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LLA :

AX 1741319 W232 251 00014 0 050120 2D 000000 D00002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

420005 130041054600007 [REDACTED]

LLA :

AY 1741319 W2F2 251 00014 0 050120 2D 000000 D20002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

420006 130041054600008 [REDACTED]

LLA :

AZ 1741319 W3F3 251 00014 0 050120 2D 000000 D40002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

420007 130041054600009 [REDACTED]

LLA :

BA 1741319 W3TP 251 00014 0 050120 2D 000000 D60002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

420008 130041054600011 [REDACTED]

LLA :

BC 1741319 W232 251 00014 0 050120 2D 000000 E00002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

420009 130041054600012 [REDACTED]

LLA :

BD 1741319 W1AE 251 00014 0 050120 2D 000000 E10002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

620002 130041054600004 [REDACTED]

LLA :

AV 1741319 W1AE 251 00014 0 050120 2D 000000 A10002182976
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

620003 130041054600010 [REDACTED]

LLA :

BB 1741319 W232 251 00014 0 050120 2D 000000
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science and Technology Department, ONR Code 30

MOD 14 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 15

420010 130041054600013 [REDACTED]

LLA :

BE 1741319 W232 251 00014 0 050120 2D 000000 E20002182976
 Standard Number: N0001414WX01287
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science & Technology Department, ONR Code 30

420011 130041054600016 [REDACTED]

LLA :

BG 9730400 WBHR 251 00014 0 050120 2D 000000 E30002182976
 Standard Number: N0001414WX01288
 Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
 Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
 Science & Technology Department, ONR Code 30

620004 130041054600014 [REDACTED]

[REDACTED]
 BE 1741319 W232 251 00014 0 050120 2D 000000 E20002182976
 Standard Number: N0001414WX01287

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Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
Science & Technology Department, ONR Code 30

620005 130041054600015 [REDACTED]

LLA :

BF 1741319 W3TP 251 00014 0 050120 2D 000000 D60002182976

Standard Number: N0001414WX01287

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
Support Services for the Expeditionary Maneuver Warfare and Combating Terrorism
Science & Technology Department, ONR Code 30

MOD 15 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 16 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 17

420012 130041054600017 [REDACTED]

LLA :

BH 1751319 W3TP 253 00014 0 050120 2D 000000 E40002182976

Supports TI #04 - Technical, Programmatic, Analytical, Financial and Mission
Support

MOD 17 Funding [REDACTED]

Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 Allotment of Funds (May 1993)

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

ITEM(S)	ALLOTTED COST	ALLOTTED FEE	ESTIMATED PERIOD OF PERFORMANCE
4200-12	██████████	██████████	29 September 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.

(c) CLINs/SLINs 4000, 6000, 4100 and 6100 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

Funding Profile: (For Informational Purposes Only)

Total Task Order Ceiling	Amount Funded by this Action	Total Dollar Funded to Date	Balance Not Funded
██████████	██████████	██████████	██████████

For informational purposes from page 2 of this modification under General Information; below is a detail breakdown of Technical Instruction (TI) #04 funding profile.

TI# 04: Labor to be funded \$4,963,516.49

Clin	Funded Labor	Unfunded Labor
4200-01	██████████	██████████
4200-02	██████████	██████████
4200-03	██████████	██████████
4200-04	██████████	██████████
4200-05	██████████	██████████
4200-06	██████████	██████████
4200-07	██████████	██████████
4200-08	██████████	██████████
4200-09	██████████	██████████
4200-10	██████████	██████████

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4200-11		
4200-12		

TI# 04: ODC to be funded \$292,736.74

Clin	Funded ODCs	Unfunded ODCs
6200-01		
6200-02	\$	
6200-03		
6200-04		
6200-05		

5252.237-9106 Substitution of Personnel (Sep 1990)

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

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.245-9108 Government Furnished Property (Performance) (Sep 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer Representative (COR), via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this task order: **Access to and use of government furnished equipment as required. To be identified under Technical Instructions/Modifications to the Task Order.**

5252.242-9115 Technical Instructions (Apr 1999)

(a) Performance of the work here under will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering Officer in writing within ten (10)

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working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Ordering Officer that the technical instruction is within the scope of this task order.

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

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SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

52.204-2 Security Requirements (AUG 1996)

52.204-9 Personal Identity Verification of Contractor Personnel (SEPT 2007)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters (JAN 2011)

DFARS 252.211-7003 Item Unique Identification (JUN 2005)

DFARS 252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010)

52.217-9 OPTION TO EXTEND THE TERM OF THE TASK ORDER (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within **365 days of award** or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 days** before the task order expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed **3 years**.

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SECTION J LIST OF ATTACHMENTS

The following is a list of approved subcontractors for N00178-04-D-4096 FG01:

APPROVED SUBCONTRACTOR	CAGE CODE	SMALL (S) or LARGE (L) BUSINESS	EFFECTIVE DATE	EXPIRATION DATE
Vector	3D2Z4	S	03/30/2012	09/29/2015
RNB	1NCQ0	S	03/30/2012	09/29/2015
TD&S	1EEC7	S	03/30/2012	09/29/2015
SimIS	4R5C3	S	03/30/2012	09/29/2015
GSK	5DLA7	S	03/30/2012	09/29/2015
CACI	3TCB6	L	06/29/2012	09/29/2015
Mandex	3Z682	S	12/14/2012	09/29/2015

1. DD Form 254 - Department of Defense Contract Security Classification Specification, Revision #02