

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
P00013

3. EFFECTIVE DATE  
02-Jul-2019

4. REQUISITION/PURCHASE REQ. NO.  
1300779850,1300792365,1300774121-0002

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00039

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NAVWAR HQ  
4301 Pacific Highway  
San Diego CA 92110

DCMA HARTFORD  
130 DARLIN STREET  
EAST HARTFORD CT 06108-3234

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP  
12010 Sunset Hills Road  
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119 / N0003918F3003

10B. DATED (SEE ITEM 13)

15-Mar-2018

CAGE CODE  
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(\*)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)  
FAR 52.232-22 Limitation of Funds (APR 1984)

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

02-Jul-2019

BY

(Signature of Contracting Officer)

02-Jul-2019

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

1. The purpose of this modification is to:

a. Realign ceiling from CLIN 7201 to CLIN 7101 as shown below:

CLIN 7101	From	By	To
Estimated Cost	████████████████████		\$16,570,476.49
Fee	██████████	██████████	\$1,081,838.14
CPFF	████████████████████		\$17,652,314.63

CLIN 7201	From	By	To
Estimated Cost	████████████████████		\$10,098,040.90
Fee	██████████	██████████	\$661,341.40
CPFF	████████████████████		\$10,759,382.30

b. Realign ceiling of \$4,000 from CLIN 9201 to CLIN 9101.

c. Realign funds in the amount of \$40,700 from CLIN 7101 to CLIN 9101.

d. Deobligate \$188,602 from CLIN 7101.

e. Provide incremental funding in the amount of \$3,612,944.00 to CLINs 7101 and 9101.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$26,463,895.70 by \$3,424,342.00 to \$29,888,237.70.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
7101/02/DR	RDT&E	1,209,500.00	(188,602.00)	1,020,898.00
7101/13/EC	O&MN,N	1,000,700.00	(40,700.00)	960,000.00
7101/39/FE	RDT&E	0.00	47,392.00	47,392.00
7101/40/FF	RDT&E	0.00	59,064.00	59,064.00
7101/41/FG	O&MN,N	0.00	153,600.00	153,600.00
7101/42/FH	RDT&E	0.00	56,000.00	56,000.00
7101/43/FJ	RDT&E	0.00	303,000.00	303,000.00
7101/44/FK	O&MN,N	0.00	143,000.00	143,000.00
7101/45/FL	RDT&E	0.00	19,224.00	19,224.00
7101/46/FM	Fund Type - OTHER	0.00	101,600.00	101,600.00
7101/47/FN	RDT&E	0.00	215,000.00	215,000.00
7101/48/FP	Fund Type - OTHER	0.00	1,989,658.00	1,989,658.00
7101/49/FQ	O&MN,N	0.00	440,000.00	440,000.00
9101/02/EC	O&MN,N	40,000.00	40,700.00	80,700.00
9101/15/FG	O&MN,N	0.00	5,000.00	5,000.00

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9101/16/FH	RDT&E	0.00	6,000.00	6,000.00
9101/17/FN	RDT&E	0.00	15,000.00	15,000.00
9101/18/FP	Fund Type - OTHER	0.00	49,406.00	49,406.00
9101/19/FQ	O&MN,N	0.00	10,000.00	10,000.00

The total value of the order is hereby increased from \$28,551,379.74 by \$3,585,219.91 to \$32,136,599.65.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7101	14,071,094.72	3,581,219.91	17,652,314.63
9101	325,000.00	4,000.00	329,000.00

2. Section B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT), B-4 ALLOTMENT OF FUNDS, and G ACCOUNTING DATA have been updated accordingly.

3. This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410 (a). The period of performance is 12 months. The start date is 15 March 2019 and end date is 14 March 2020.

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

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R425	BASE PERIOD LABOR (Fund Type - TBD)	1.0	LO	\$12,978,615.25	\$851,669.77	\$13,830,285.02
700101	R425	Incremental Funding: ACRN AA FY18 Technical Leadership and Management Support Services (De-Ob \$2,000 to match PR 1300701676-0001 Line 0001; IF \$2,000 per same PR Line 0005) (IF \$2,200 per 1300701676-0002 Mod P00003) (O&MN,N)					
700102	R425	Incremental Funding: ACRN AC C4I APEO-E Support (RDT&E)					
700103	R425	Incremental Funding: ACRN AD Capability Based POM (IF \$21,000 per PR1300701676-0004 MOD P00004) (RDT&E)					
700104	R425	Incremental Funding: ACRN AE ABBA Engineering Support (IF \$190,000 per 1300701676-0002 Mod P00003) (IF \$423,490.57 per PR 1300737315-0005 MOD P00006) (IF \$283,046.50 per PR 1300737315-0007 MOD P00007) (De-OB \$157,488 per PR 1300767260 P00010) (O&MN,N)					
700105	R425	Incremental Funding: ACRN AF SYSCOM TA Execution (O&MN,N)					
700106	R425	Incremental Funding: ACRN AG AGB Execution & Tech Writing (IF \$176,000 per 1300701676-0002 Mod P00003) (O&MN,N)					
700107	R425	Incremental Funding: ACRN AH Architecture TA Support (IF \$12,044.00 per PR 1300701676-0005, MOD P00006) (O&MN,N)					
700108	R425	Incremental Funding: ACRN AJ SPAWAR 5.0 Manpower Spt (IF \$7,699.37 per 1300701676-0002 Mod P00003)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
700109	R425	Incremental Funding: ACRN AK NCSO East Coast Team (IF \$96,705 per 1300701676-0002 Mod P00003) (O&MN,N)					
700110	R425	Incremental Funding: ACRN AL JIE Coordination (IF \$31,000 per 1300701676-0002 Mod P00003) (O&MN,N)					
700111	R425	Incremental Funding: ACRN AM PEO C4I Architecture (IF \$158,000 per 1300701676-0002 Mod P00003) (O&MN,N)					
700112	R425	Incremental Funding: ACRN AN PEO C4I Standards (IF \$51,900 per 1300701676-0002 Mod P00003) (O&MN,N)					
700113	R425	Incremental Funding: ACRN AP PEO EIS - Architecture 205 (O&MN,N)					
700114	R425	Incremental Funding: ACRN AQ PEO EIS - Standards 205 (O&MN,N)					
700115	R425	Incremental Funding: ACRN AR PEO EIS - Enterprise Inheritance (IF \$108,970.93 per 1300701676-0002 Mod P00003) (O&MN,N)					
700116	R425	Incremental Funding: ACRN AS PMW 170 PNT Reference Architecture (RDT&E)					
700117	R425	Incremental Funding: ACRN AT PMW 790 APME (IF \$41,132 per PR1300701676-0004 MOD P00004) (O&MN,N)					
700118	R425	Incremental Funding: ACRN AU Strategic Plan and Innovation (RDT&E)					
700119	R425	Incremental Funding: ACRN AV Strategic Management (RDT&E)					
700120	R425	Incremental Funding: ACRN AW APEO-E Support (RDT&E)					
700121	R425	Incremental Funding: ACRN AX IT Stds-DISR, GTG-F (RDT&E)					
700122	R425	Incremental Funding: ACRN AY Architecture Version 2 (AV2) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700123	R425	Incremental Funding: ACRN AZ Enterprise Target Architecture (RDT&E)					
700124	R425	Incremental Funding: ACRN BA SoSE Planning & Execution (RDT&E)					
700125	R425	Incremental Funding: ACRN BB EA Infrastructure (RDT&E)					
700126	R425	Incremental Funding: ACRN BC TW PMO Support (RDT&E)					
700127	R425	Incremental Funding: ACRN BD MIDS LVT 5.0 APME support (IF \$60,000 per PR1300701676-0004 MOD P00004) (O&MN,N)					
700128	R425	Incremental Funding: ACRN BE MIDS SRF 5.0 APME support (IF \$74,000 per PR1300701676-0004 MOD P00004) (RDT&E)					
700129	R425	Incremental Funding: ACRN BF PMW 220 ERP (O&MN,N)					
700130	R425	Incremental Funding: ACRN BG PMW 220 EPS (RDT&E)					
700131	R425	Incremental Funding: ACRN BH PMW 220 EPS (RDT&E)					
700132	R425	Incremental Funding: ACRN AB 8.0 CDM and Fam (IF \$626,000 per PR 1300711015-0001 P00006) (De-ob \$101,600 per PR 1300774121-0001 P00012) (Fund Type - OTHER)					
700133	R425	Incremental Funding: ACRN BJ FY18 DWO (RDT&E)					
700134	R425	Incremental Funding: ACRN BK FY17 NAV TFCA RDT&E (RDT&E)					
700135	R425	Incremental Funding: ACRN BL JIE Architecture TA Support (O&MN,N)					
700136	R425	Incremental Funding: ACRN BM Architecture Data Guide Server (RDT&E)					
700137	R425	Incremental Funding: ACRN BN TW Working Group Spt (IF \$6,000.00 per PR 1300701676-0005 MOD P00006) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700138	R425	Incremental Funding: ACRN BP PMW 120 Architecture DCGS (RDT&E)					
700139	R425	Incremental Funding: ACRN BQ JSET Engineering Support (IF \$35,000 per PR1300701676-0004 MOD P00004) (IF \$90,000.00 per PR 1300701676-0005, MOD P00006) (RDT&E)					
700140	R425	Incremental Funding: ACRN BT Architecture Data Model Support (RDT&E)					
700141	R425	Incremental Funding: ACRN BR Navy Insider Threat (IF \$200,000 per PR1300701676-0004 MOD P00004 (Aligned \$10,000.00 from 7001 to 9001 per PR 1300701676-0005 MOD P00006) (O&MN,N)					
700142	R425	Incremental Funding: ACRN BS SETR Support (RDT&E)					
700143	R425	Incremental Funding: ACRN BU SID PEO IWS-02 (RDT&E)					
700144	R425	Incremental Funding: ACRN BV IW PHA Support (RDT&E)					
700145	R425	Incremental Funding: ACRN BW PEO C4I SETR TA Support (RDT&E)					
700146	R425	Incremental Funding: ACRN BX PEO C4I IW Platform (IF \$75,000 per PR 1300701676-0005, MOD P00006) (RDT&E)					
700147	R425	Incremental Funding: ACRN BY PMW 750/760 MSBE Training (O&MN,N)					
700148	R425	Incremental Funding: ACRN BZ PMW 150 Architecture (O&MN,N)					
700149	R425	Incremental Funding: ACRN CA MUOS SETR Support (O&MN,N)					
700150	R425	Incremental Funding: ACRN CB PMW 790 APME Telephony (O&MN,N)					
700151	R425	Incremental Funding: ACRN CC MPH-W Engineering Spt (De-OB \$161,520 per PR 1300767260 P00010) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700152	R425	Incremental Funding: ACRN CD FY18 NAV TFCA RDT&E Funding (RDT&E)					
700153	R425	Incremental Funding: ACRN CE W2221 FY18 Systems Eng. Spt (RDT&E)					
700154	R425	Incremental Funding: ACRN CF SETR Support (RDT&E)					
700155	R425	Incremental Funding: ACRN CG Platform TWH Support (RDT&E)					
700156	R425	Incremental Funding: ACRN CH PEO C41 Certification Team (RDT&E)					
700157	R425	Incremental Funding: ACRN CJ Integrated Dictionary AV2 (RDT&E)					
700158	R425	Incremental Funding: ACRN CK MPG-W-X MEC Engineering Support (De-OB \$19,520 per PR 1300767260 P00010) (O&MN,N)					
700159	R425	Incremental Funding: ACRN CM 5.0 ETAM (O&MN,R)					
700160	R425	Incremental Funding: ACRN CN CYBERSAFE Fleet Experimentation (RDT&E)					
700161	R425	Incremental Funding: ACRN CP DirOps Support (O&MN,N)					
700162	R425	Incremental Funding: ACRN CQ D-SAIC STDS SE ARCH STRAT PLAN (RDT&E)					
700163	R425	Incremental Funding: ACRN CR D-SAIC STDS SE ARCH STRAT PLAN - CYBERSE (RDT&E)					
700164	R425	Incremental Funding: ACRN CS D-SAIC TA TWH SE Cyber (O&MN,N)					
700165	R425	Incremental Funding: ACRN CT D-SAIC TA TWH SE Cyber (NCSO) (O&MN,N)					
700166	R425	Incremental Funding: ACRN CU D-SAIC TW PMO Spt (RDT&E)					
700167	R425	Incremental Funding: ACRN CV D-SAIC CWIX PMO Support (RDT&E)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700168	R425	Incremental Funding: ACRN CW PEO C4I SETR Standards (O&MN,N)					
700169	R425	Incremental Funding: ACRN CX D-SAIC TA Engineering Support (CUISIG) (RDT&E)					
700170	R425	Incremental Funding: ACRN CY D-SAIC PoR H.S.I. Support (O&MN,N)					
700171	R425	Incremental Funding: ACRN CZ D-SPAWAR 5.0-NC3-CND DCO NETMON (SAIC) (RDT&E)					
700172	R425	Incremental Funding: ACRN DB ERP Documentation Maintenance (O&MN,N)					
700173	R425	Incremental Funding: ACRN DC SAIC EPS Program Tasks (O&MN,N)					
700174	R425	Incremental Funding: ACRN DD D-SAIC TA TWH SE CYBER (NCSO) (O&MN,N)					
700175	R425	Incremental Funding: ACRN DE D-SAIC STDS SE ARCH STRAT PLAN (RDT&E)					
700176	R425	Incremental Funding: ACRN DF D-SAIC PoR H.S.I. SUPPORT (O&MN,N)					
700177	R425	Incremental Funding: ACRN DG TW PMO Support (RDT&E)					
700178	R425	Incremental Funding: ACRN DH CWIX PMO Support (RDT&E)					
700179	R425	Incremental Funding: ACRN DJ STDS SE ARCH STRAT PLAN (RDT&E)					
700180	R425	Incremental Funding: ACRN DK MIDS JTRS APME Support (O&MN,N)					
700181	R425	Incremental Funding: ACRN DL SAIC Architecture Development (RDT&E)					
700182	R425	Incremental Funding: ACRN DM SAIC Architecture Maintenance (O&MN,N)					
700183	R425	Incremental Funding: ACRN DN PMW 120 DCGS-N Architecture (RDT&E)					
700184	R425	Incremental Funding: ACRN DP MIDS JTRS SETR Support (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101	R425	OPTION PERIOD I LABOR. (Realigned ceiling from 7201 (\$3,581,219.91) to 7101 per request from COR. (Fund Type - TBD)	1.0	LO	\$16,570,476.49	\$1,081,838.14	\$17,652,314.63
710101	R425	Incremental Fund: DQ Strategic Planning (RDT&E)					
710102	R425	Incremental Fund:DR Architecture Support and Standards (DEOB \$188,602 per PR 1300793732 Mod P00013) (RDT&E)					
710103	R425	Incremental Fund: DS Enterprise Target Arch/Infrastructure (RDT&E)					
710104	R425	Incremental Fund: DT DirOps (RDT&E)					
710105	R425	Incremental Fund: DU DirOps/Strategic Planning (RDT&E)					
710106	R425	Incremental Fund: DV DirOps (RDT&E)					
710107	R425	Incremental Fund: DW TW PMO Support (RDT&E)					
710108	R425	Incremental Fund: DX APOE Support (RDT&E)					
710109	R425	Incremental Fund: DY Cert Team (RDT&E)					
710110	R425	Incremental Fund: DZ CCIP (RDT&E)					
710111	R425	Incremental Fund: EA Fleet Tactical Grid / IWP (RDT&E)					
710112	R425	Incremental Fund: EB SETR (RDT&E)					
710113	R425	Incremental Fund: EC ABBA SE (IF \$40,700 per PR 1300774121-0001 P00012) (Aligned \$40,700 to 910102 EC per 1300774121-0002 Mod P00013) (O&MN,N)					
710114	R425	Incremental Fund: ED LOS/ELOS Interoperability (O&MN,N)					
710115	R425	Incremental Fund: EE SYSCOM TA Mgmt & Support (O&MN,N)					
710116	R425	Incremental Fund: EF SYSCOM TA Execution / ETAM (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710117	R425	Incremental Fund: EG Navy Cyber Security Org Support (5.8) (O&MN,N)					
710118	R425	Incremental Fund: EH Human Systems Integration (O&MN,N)					
710119	R425	Incremental Fund: EJ SETR (O&MN,N)					
710120	R425	Incremental Fund: EK SETR (O&MN,N)					
710121	R425	Incremental Fund: EL SETR (O&MN,N)					
710122	R425	Incremental Fund: EM SETR (O&MN,N)					
710123	R425	Incremental Fund: EN SETR (O&MN,N)					
710124	R425	Incremental Fund: EP APME Support (IF \$144,000 per PR 1300774121-0001 P00012) (O&MN,N)					
710125	R425	Incremental Fund: EQ MIDS APME Support (O&MN,N)					
710126	R425	Incremental Fund: ER MIDS APME Support (RDT&E)					
710127	R425	Incremental Fund: ES CITC Arch Spt (RDT&E)					
710128	R425	Incremental Fund: ET NC3-CND Architecture Spt (5.0) (RDT&E)					
710129	R425	Incremental Fund: EU Ref Arch Spt - D (RDT&E)					
710130	R425	Incremental Fund: EV ERP Labor (IF \$515,010 per PR 1300774121-0001 P00012) (O&MN,N)					
710131	R425	Incremental Fund: EW ePS Labor (RDT&E)					
710132	R425	Incremental Fund: EX C4I FO APEO-E SPT (RDT&E)					
710133	R425	Incremental Fund: EY DoD CIO (MDA)					
710134	R425	Incremental Fund: EZ DCGS-N Inc 2 Architecture (RDT&E)					
710135	R425	Incremental Funds: FA W2221 (RDT&E)					
710136	R425	Incremental Funds: FB Sys of Sys Eng & Tech Auth Sup					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Serv (RDT&E)					
710137	R425	Incremental Funding: FC Systems of Systems Eng & Tech (RDT&E)					
710138	R425	Incremental Funding: FD 852 KTR Support (Fund Type - OTHER)					
710139	R425	Incremental Funding: FE APEO-E Support (RDT&E)					
710140	R425	Incremental Funding: FF APEO-E Support (RDT&E)					
710141	R425	Incremental Funding: FG D-NC3-CND Capability APM-E Technical Spt (O&MN,N)					
710142	R425	Incremental Funding: FH Mission Capability Support (RDT&E)					
710143	R425	Incremental Funding:FJ Enterprise Target Arch. NGEN Baseline (RDT&E)					
710144	R425	Incremental Funding: FK NC3 Modeling Support (O&MN,N)					
710145	R425	Incremental Funding: FL PMO Support (RDT&E)					
710146	R425	Incremental Funding: FM 8.0 CDM and Fam (Fund Type - OTHER)					
710147	R425	Incremental Funding: FN MLA&E (RDT&E)					
710148	R425	Incremental Funding: FP SETA Support JAIC (Fund Type - OTHER)					
710149	R425	Incremental Funding: FQ PNT Architecture (O&MN,N)					
7201	R425	OPTION PERIOD II LABOR. (Realigned ceiling from 7201 (\$3,581,219.91) to 7101 per request from COR. (Fund Type - TBD)	1.0	LO	\$10,098,040.90	\$661,341.40	\$10,759,382.30
		Option					
7301	R425	OPTION PERIOD III LABOR (Fund Type - TBD)	1.0	LO	\$13,730,778.64	\$898,466.51	\$14,629,245.15
		Option					
7401	R425	OPTION PERIOD IV LABOR (Fund Type - TBD)	1.0	LO	\$14,035,777.74	\$917,900.75	\$14,953,678.49
		Option					

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	BASE PERIOD ODCs (Fund Type - TBD)	1.0	LO	\$325,000.00
900101	R425	Incremental Funding: ACRN AA Technical Leadership and Mgmt Spt Svcs (IF \$10,800 per 1300701676-0001 Line 0005 Mod P00001) (O&MN,N)			
900102	R425	Incremental Funding: ACRN AT PMW 790 APME (O&MN,N)			
900103	R425	Incremental Funding: ACRN AZ Enterprise Target Architecture (RDT&E)			
900104	R425	Incremental Funding: ACRN BC TW PMO Support (RDT&E)			
900105	R425	Incremental Funding: ACRN BH PMW 220 EPS (RDT&E)			
900106	R425	Incremental Funding: ACRN BK FY17 NAV TFCA RDT&E (RDT&E)			
900107	R425	Incremental Funding: ACRN AE ABBA Engineering Support (IF \$60,000 per PR1300701676-0005 P00006) (O&MN,N)			
900108	R425	Incremental Funding: ACRN AG AGB Execution & Tech Writing (O&MN,N)			
900109	R425	Incremental Funding: ACRN AJ SPAWAR 5.0 Manpower Spt (O&MN,N)			
900110	R425	Incremental Funding: ACRN AK NCSO East Coast Team (O&MN,N)			
900111	R425	Incremental Funding: ACRN AL JIE Coordination (O&MN,N)			
900112	R425	Incremental Funding: ACRN AM PEO C4I Architecture (O&MN,N)			
900113	R425	Incremental Funding: ACRN AN PEO C4I Standards (O&MN,N)			
900114	R425	Incremental Funding: ACRN BQ JSET Engineering Support (IF \$3,000 per PR1300701676-0004 MOD P00004) (RDT&E)			
900115	R425	Incremental Funding: ACRN BR Navy Insider Threat (Aligned \$10,000 from 7001 to 9001 per PR 1300701676-0005, MOD P00006) (O&MN,N)			
900116	R425	Incremental Funding: ACRN BU SID PEO IWS-02 (RDT&E)			
900117	R425	Incremental Funding: ACRN BW PEO C4I SETR TA Support (RDT&E)			
900118	R425	Incremental Funding: ACRN BY PMW 750/760 MSBE Training (O&MN,N)			
900119	R425	Incremental Funding: ACRN BZ PMW 150 Architecture (O&MN,N)			
900120	R425	Incremental Funding: ACRN CB PMW 790 APME Telephony (O&MN,N)			
900121	R425	Incremental Funding: ACRN CC MPH-W-X Engineering Spt (RDT&E)			
900122	R425	Incremental Funding: ACRN CD FY18 NAV TFCA RDT&E Funding (RDT&E)			
900123	R425	Incremental Funding: ACRN AB 8.0 CDM and Fam (Fund Type - OTHER)			
900127	R425	Incremental Funding: ACRN CH PEO C4I Certification Team (RDT&E)			
900128	R425	Incremental Funding: ACRN CK MPGW-X MEC Engineering Support (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900129	R425	Incremental Funding: ACRN CN CYBERSPACE Fleet Experimentation (RDT&E)			
900130	R425	Incremental Funding: ACRN CQ D-SAIC STDS SE ARCH STRAT PLAN (RDT&E)			
900131	R425	Incremental Funding: ACRN CR D-SAIC STDS SE ARCH STRAT PLAN - CYBERSE (RDT&E)			
900132	R425	Incremental Funding: ACRN DA MIDS SRF 5.0 APME support (RDT&E)			
900133	R425	Incremental Funding: ACRN DG TW PMO Support (RDT&E)			
900134	R425	Incremental Funding: ACRN DK MIDS JTRS APME Support (O&MN,N)			
900135	R425	Incremental Funding: ACRN DL SAIC Architecture Development (RDT&E)			
9101	R425	OPTION PERIOD I ODCs ((Realigned \$4,000 from 9201 to 9101)) (Fund Type - TBD)	1.0	LO	\$329,000.00
910101	R425	Incremental Fund: DS Enterprise Target Arch/Infrastructure (RDT&E)			
910102	R425	Incremental Fund: EC ABBA SE (Aligned \$40,700 from 710113 EC per 1300774121-0002 Mod P00013) (O&MN,N)			
910103	R425	Incremental Fund: ER MIDS APME Support (RDT&E)			
910104	R425	Incremental Fund: ES CITC Arch Spt (RDT&E)			
910105	R425	Incremental Fund: ET NC3-CND Architecture Spt (5.0) (RDT&E)			
910106	R425	Incremental Fund: EU Ref Arch Spt - D (RDT&E)			
910107	R425	Incremental Fund: EW ePS Labor (RDT&E)			
910108	R425	Incremental Fund: EY DoD CIO (RDT&E)			
910109	R425	Incremental Fund: EP FO-SAIC-5.0-APME (RDT&E)			
910110	R425	Incremental Fund: FA W2221 (RDT&E)			
910111	R425	Incremental Funds: EV ERP Labor (RDT&E)			
910112	R425	Incremental Funds: FB sys of Sys Eng & Tech Auth Sup Serv (RDT&E)			
910113	R425	Incremental Funds: FC System of System Eng & Tech (RDT&E)			
910114	R425	Incremental Funding: FD 852 KTR Support (Fund Type - OTHER)			
910115	R425	Incremental Funding: FG D-NC3-CND Capability APM-E Technical Spt (O&MN,N)			
910116	R425	Incremental Funding: FH Mission Capability Support (RDT&E)			
910117	R425	Incremental Funding: FN MLA&E (RDT&E)			
910118	R425	Incremental Funding: FP SETA Support JAIC (Fund Type - OTHER)			
910119	R425	Incremental Funding: FQ PNT Architecture (O&MN,N)			
9201	R425	OPTION PERIOD II ODCs. (Realigned \$4,000 from 9201 to 9101) (Fund Type - TBD)	1.0	LO	\$321,000.00

Option

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9301	R425	OPTION PERIOD III ODCs (Fund Type - TBD) Option	1.0	LO	\$325,000.00
9401	R425	OPTION PERIOD IV ODCs (Fund Type - TBD) Option	1.0	LO	\$325,000.00

### B-1 ADDITIONAL SLINS

Additional Sub Line Item Numbers (SLINs) will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

### B-2 OTHER DIRECT COSTS

It is anticipated that Other Direct Costs (ODCs) will consist mainly of travel and incidental material costs. The Government reserves the right to increase ODC CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and ODCs will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

### B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

#### (a) Total Estimated Hours.

The total hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation, and other excused absence hours) estimated to be expended under this task order is **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include **zero** uncompensated overtime labor hours.

#### (b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

#### (c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth below, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

#### (d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of SEE TABLE BELOW per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

**CLIN**

**FIXED FEE**

**HOURS**

**FEE PER DIRECT LABOR HOUR**

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BASE YEAR	7001	██████████	██████████	██████████
OPTION I	7101	██████████	██████████	██████████
OPTION II	7201	██████████	██████████	██████████
OPTION III	7301	██████████	██████████	██████████
OPTION IV	7401	██████████	██████████	██████████

The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

The Government reserves the right to transfer unused ceiling from one period to another, as needed.

**B-4 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)**

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

(b) The amount presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S)	AMOUNT ALLOTTED (FEE)
7001	██████████
7101	██████████

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I clause "Limitation of Funds" clause, the item covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S)	AMOUNT ALLOTTED (COST)	PERIOD OF PERFORMANCE
7001	██████████	15 Mar 2018 to 14 Mar 2019
7101	██████████	15 Mar 2019 to 14 Mar 2020

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state the total amounts allotted for cost and fee, and the CLINs covered thereby.

**B-5 OPTION EXTENSION COSTS**

In the event the Government exercises its rights to extend the order by up to six additional months pursuant to the clause at FAR 52.217-8, Option to Extend Services, such extension will be considered to have been evaluated, as its cost shall be at the rates specified for the period that is being extended.



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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### C-1 SPECIFICATIONS/STATEMENT OF WORK

Work under this contract shall be performed in accordance with Attachment 1, Performance Work Statement (PWS) and Exhibit A, Contract Data Requirements List (CDRL).

### C-2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Contracting Officer's Representative (COR) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the Task Order term. The Quality Assurance Surveillance Plan is provided as Attachment 2.

### C-3 SECURITY REQUIREMENTS

The work to be performed under this contract as delineated in the DD Form 254, Attachment 3, involves access to and handling of classified material up to and including TOP SECRET/SENSITIVE COMPARTMENTED INFORMATION (TS/SCI).

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

### C-4 WORKWEEK (APR 2012) (5252.222-9200)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSSYSCOM is Monday - Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified by the COR for this order. Following is a list of holidays observed by the Government:

Name of Holiday	Time of Observance
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November

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Christmas Day

25 December

(b) If any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employee at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

(e) Periodically the Government may conduct Anti-Terrorism Force Protection (AT/FP) and/or safety security exercises which may require the Contractor to adjust its work schedule and/or place of performance to accommodate execution of the exercise. The Contractor will be required to work with its Government point of contact to adjust work schedules and/or place of performance in the case of an exercise that causes disruption of normally scheduled work hours, or disruption of access to a government facility. The contract does not allow for payment of work if schedules cannot be adjusted and/or the work cannot be executed remotely (i.e., the contractor's facility or alternate non-impacted location), during an exercise when government facilities are inaccessible.

#### **C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES**

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

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### C-6 KEY PERSONNEL (DEC 1999) (5252.237-9601)

(a) The Offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The Offeror agrees that during the first 180 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 180 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him/her to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME	LABOR CATEGORY
1. Rob MacDonald	Program Manager
2. Dr. Cliff Warner	Senior Engineer (Architecture)
3. Dr. Peter Looges	Senior Engineer (Network)
4. Nick Mikulsky	Senior Engineer (Software)

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the Offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

### C-7 KEY PERSONNEL QUALIFICATIONS

The work, as defined by the Performance Work Statement (PWS), is expected to be accomplished by a mixture of professional and technical personnel, including key personnel. The Contractor shall provide personnel who are fully qualified and competent to perform the full range of tasks described in the PWS. The Contractor is responsible for ensuring the accuracy of the information contained in resumes. The Government reserves the right to review all resumes of proposed key personnel. Key personnel proposed shall demonstrate the *desired* (except where noted as *required*) education, qualifications and experience in accordance with the personnel qualifications identified below:

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### **Program Manager (PM)**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Aeronautical, Electrical, Mechanical, etc.), Physics, Mathematics, Computer Science, Computer Information Systems, Operations Research, or Business Administration (***required***).
- Master's degree in one of the fields listed above ( ***desired***).
- A minimum of seven (7) years of experience, including recent experience as a program manager/technical project director or senior consultant with experience in managing Department of the Navy (DoN) and the Department of Defense (DoD) contracts, supervising and managing large, diverse, and complex projects and the ability to stay within the cost, schedule and performance of the contract requirements and interface with all levels of DoD personnel and stakeholders, including recent experience in program planning, financial and metrics reporting, command-wide analysis of program requirements with an understanding of the fiscal financial policy and processes within the DoD and the DoN (***desired***).
- A minimum of seven (7) years of experience, including recent experience supporting defense technical, cost and program management, Defense Acquisition Programs and/or Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) programs (***desired***).
- A minimum of seven (7) years of experience, including recent experience in leadership and management of a department or code in a military organization or supporting a military organization (***desired***).
- Secret Security Clearance (***required***).

### **Senior Analyst**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Aeronautical, Electrical, Mechanical, etc.), Physical Sciences, Computer Sciences, Operations Research, Mathematics, Physics, Political Science, Intelligence, Foreign/International Relations, or National Security (***required***).
- Master's degree in one of the fields listed above ( ***desired***).
- A minimum of seven (7) years' of demonstrated experience in systems analysis, modeling and simulation cost estimating/analyses, and/or warfare analysis (***desired***).
- A minimum of five (5) years' experience with campaign, mission and process models associated with C4ISR systems and with Department of Defense Architecture Framework (DoDAF) 2.0 (***desired***).
- Top Secret/Sensitive Compartmented Information (TS/SCI) Security Clearance (***required***).

### **Senior Engineer (Architecture)**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Aeronautical, Electrical, Mechanical, etc.), Physical Sciences, Computer Sciences, Information Systems, Operations Research, Mathematics, Physics (***required***).
- Master's degree in one of the fields listed above ( ***desired***).
- A minimum of ten (10) years' experience performing management, reduction, and analysis of architecture data, development of Systems of Systems enterprise architecture, and architecture design tradeoffs, including application and interpretation of DoDAF architecture principles (***desired***).
- A minimum of seven (7) years' specific experience with architecture design and development to modify/improve functionality (***desired***).
- A minimum of five (5) years' experience reviewing, analyzing, and modifying C4ISR architectures, including capability, operational, services and system aspects (***desired***).
- Top Secret/Sensitive Compartmented Information (TS/SCI) Security Clearance (***required***).

### **Senior Engineer (Network)**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Computer, Electrical, Mechanical, etc.), Physical Sciences, Computer Sciences, Information Systems, Operations Research, Mathematics, Physics (***required***).
- Master's degree in one of the fields listed above ( ***desired***).
- A minimum of ten (10) years' experience performing management, reduction, and analysis of data, designing tests, and laboratory analyses, including scientific analyses and interpretation of research results (***desired***).
- A minimum of seven (7) years' specific experience with networking design and development to modify/improve functionality (***desired***).

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- A minimum of five (5) years' experience reviewing, analyzing, and modifying systems, including development, testing, troubleshooting, and installing networks for C4ISR systems (*desired*).
- Top Secret/Sensitive Compartmented Information (TS/SCI) Security Clearance (*required*).

#### **Senior Engineer (Software)**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Computer, Electrical, Mechanical, etc.), Physical Sciences, Computer Sciences, Information Systems, Operations Research, Mathematics, Physics (*required*).
- Master's degree in one of the fields listed above (*desired*).
- A minimum of ten (10) years' experience performing management, reduction, and analysis of data, designing tests, and laboratory analyses, including scientific analyses and interpretation of research results (*desired*).
- A minimum of seven (7) years' specific experience with software design and development to modify/improve functionality (*desired*).
- A minimum of five (5) years' experience reviewing, analyzing, and modifying systems, including development, testing, debugging, and installing software for C4ISR systems (*desired*).
- Top Secret/Sensitive Compartmented Information (TS/SCI) Security Clearance (*required*).

#### **Senior Engineer (Systems)**

- Bachelor's degree from an accredited college or university in one of the following fields: Engineering (Computer, Electrical, Mechanical, etc.), Physical Sciences, Computer Sciences, Information Systems, Operations Research, Mathematics, Physics (*required*).
- Master's degree in one of the fields listed above (*desired*).
- A minimum of ten (10) years' experience performing management, reduction, and analysis of data, designing tests, and laboratory analyses, including scientific analyses and interpretation of research results (*desired*).
- A minimum of seven (7) years' specific experience with system of systems design and development to modify/improve functionality (*desired*).
- A minimum of five (5) years' experience architecting, reviewing, analyzing, testing and modifying systems of systems designs and implementations for C4ISR systems (*desired*).
- Top Secret/Sensitive Compartmented Information (TS/SCI) Security Clearance (*required*).

### **C-8 LABOR CATEGORY IDENTIFICATION**

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the Offeror shall identify the corresponding company labor category / categories table:

Labor Category	Offeror Corresponding Labor Category
Program Manager	Program Management
Analyst (Mid)	Design Engineer Associate
Senior Analyst	Cyber Engineer/Architecture Senior
Configuration Management	Configuration Analyst
Technical Writer/Editor	Communications Associate
Engineer (Junior)	Software Engineer Associate
Engineer (Mid)	Enterprise Architect
Senior Engineer (Architecture)	
Senior Engineer (Network)	Engineering and Sciences

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Senior Engineer (Software)

Senior Engineer (Systems)

### **C-9 LIABILITY INSURANCE - COST TYPE CONTRACTS (OCT 2001) (5252.228-9201)**

(a) The following types of insurance are required in accordance with the FAR 52.228-7 "Insurance--Liability to Third Persons" clause and shall be maintained in the minimum amounts shown:

(1) Workers' compensation and employers' liability: minimum of \$100,000

(2) Comprehensive general liability: \$500,000 per occurrence

(3) Automobile liability: \$200,000 per person

\$500,000 per occurrence

\$20,000 per occurrence for property damage

(b) When requested by the contracting officer, the contractor shall furnish to the contracting officer a certificate or written statement of insurance. The written statement of insurance must contain the following information: policy number, policy holder, carrier, amount of coverage, dates of effectiveness (i.e., performance period), and contract number. The contract number shall be cited on the certificate of insurance.

### **C-10 INFORMATION ASSURANCE (IA)**

The contractor must follow DoD Instruction DFAR 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01-M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA task order.

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## **SECTION D PACKAGING AND MARKING**

See Section G - Contracting Officer's Representative

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

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **E-1 INSPECTION AND ACCEPTANCE--DESTINATION**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Contracting Officer's Representative or his/her duly authorized representative. Inspection shall be IAW FAR 52.246-5 of the basic contract.



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## SECTION F DELIVERABLES OR PERFORMANCE

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

7001	3/15/2018 - 3/14/2019
7101	3/15/2019 - 3/14/2020
9001	3/15/2018 - 3/14/2019
9101	3/15/2019 - 3/14/2020

### CLIN - DELIVERIES OR PERFORMANCE

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

7001	3/15/2018 - 3/14/2019
7101	3/15/2019 - 3/14/2020
9001	3/15/2018 - 3/14/2019
9101	3/15/2019 - 3/14/2020

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

7201	3/15/2020 - 3/14/2021
7301	3/15/2021 - 3/14/2022
7401	3/15/2022 - 3/14/2023
9201	3/15/2020 - 3/14/2021
9301	3/15/2021 - 3/14/2022
9401	3/15/2022 - 3/14/2023

Services to be performed hereunder will be provided at the contractor's facility and:

SPAWAR Headquarters

4301 Pacific Highway

San Diego, CA 92110

The above period(s) 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."

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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

### G-1 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MAR 2006) (5252.201-9201)

(a) The Contracting Officer hereby appoints the following individual as the Contracting Officer's Representative (COR) for this Task Order:

[REDACTED]

Alternate Contracting Officer's Representative (ACOR):

[REDACTED]

(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 PCO or the Administrative Contracting Officer (ACO) has issued a contractual change.

### G-2 TYPE OF CONTRACT (DEC 1999) (5252.216-9210)

This is a Cost-Plus-Fixed-Fee (CPFF) level-of-effort (Term) Task Order.

### G-3 INVOICING INSTRUCTIONS

(a) Consistent with Task Order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this Task Order by the appropriate Accounting Classification Reference Number (ACRN) listed in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program, project, or PWS paragraph. Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN; the program, project, or PWS paragraph; appropriation type and appropriation year are identified.

Costs incurred under the referenced program, project, or PWS paragraph shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program, project, or PWS paragraph referenced within each ACRN. Within each program, project, or PWS paragraph, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation year.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order Number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contracts Subline Item Number (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Contracting Officer's Representative at the time of submission to WAWF.

### G-4 DFAS SPECIAL PAYMENT INSTRUCTION - OTHER (SEP 2009) (PGI 204.7108(d)(12))

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The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN / SLIN / ACRN as referenced on the contractor's invoice. The subject Task Order is a cost-type contract that requires multiple CLINs / SLINs / ACRNs to be funded against a fluid schedule. Consequently, the contractor completes the effort in a fluid environment. That said, the most appropriate way to define payment instructions is to evaluate the contractor's invoice, which is the only logical reflection of how funds will be expended.

NOTE: This Task Order has multiple sources of funding. PGI 204.7108(d)(1) - (11) Standard Payment Instructions, formats are not compatible with this multiple source funded Task Order. Payment Instruction (12) (Other) must be used to facilitate the multiple source funding structure of this Task Order for which invoicing shall be paid by CLIN / SLIN / ACRN as referenced in the contractor's invoices.

#### **G-5 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) (252.232-7006)**

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

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic Invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall -

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s):

Cost Voucher (52.216-7, 52.216-8)

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(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See G-1

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(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	DD1155 = Block 15
Issue By DoDAAC	N00039
Admin DoDAAC	DD1155 = Block 7
Inspect By DoDAAC	N00039
Ship To Code	See G-1
Ship From Code	DD1155 = Block 9
Mark For Code	See G-1
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N00039
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA50W
Other DoDAAC(s)	N/A

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

COR: Olivia Amaro; olivia.amaro @navy.mil

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

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(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

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## G-6 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Gilberto Penserga

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego, CA 92110

Email: [gilberto.penserga@navy.mil](mailto:gilberto.penserga@navy.mil)

Phone: 858-537-0246

### Accounting Data

SLINID	PR Number	Amount
700101	1300701676	20000.00
LLA :		
AA 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004435327		
Technical Leadership and Management Support Services		
CIN 130070167600001		
(De-Ob \$2,000 to match PR 1300701676-0001 Line 0001; IF \$2,000 per same PR Line 0005)		
(IF \$2,200 per 1300701676-0002 Mod P00003 CIN CIN 130070167600034 )		
BASE Funding 20000.00		
Cumulative Funding 20000.00		
MOD P00001		
700102	1300701676-0001	96000.00
LLA :		
AC 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: A20004435327		
C4I APEO-E SUPPORT		
CIN 130070167600002		
700103	1300701676-0001	96800.00
LLA :		
AD 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: C90004435327		
Capability Based POM		
CIN 130070167600003		
700104	1300701676-0001	45000.00
LLA :		
AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327		
ABBA Engineering Support		
CIN 130070167600004		
(IF \$190,000 per 1300701676-0002 Mod P00003 CIN 130070167600035 )		
700105	1300701676-0001	121000.00
LLA :		
AF 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A40004435327		
SYSCOM TA Execution		
CIN 130070167600006		
700106	1300701676-0001	180000.00
LLA :		
AG 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A50004435327		
AGB Execution & Tech Writing		
CIN 130070167600007		
(IF \$176,000 per 1300701676-0002 Mod P00003 CIN 130070167600036)		
700107	130070167600071	160000.00
LLA :		
AH 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A60004435327		
Architecture TA Support		

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CIN 130070167600008  
(IF \$12,044.00 per PR 1300737315, MOD P00006)  
CIN 130070167600071

700108 1300701676-0001 114300.63  
LLA :  
AJ 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A70004435327  
SPAWAR 5.0 Manpower Spt  
CIN 130070167600009  
(IF \$7,699.37 per 1300701676-0002 Mod P00003 CIN 130070167600037)

700109 1300701676-0001 100000.00  
LLA :  
AK 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A80004435327  
NCSO East Coast Team  
CIN 130070167600010  
(IF \$96,705 per 1300701676-0002 Mod P00003 CIN 130070167600038)

700110 1300701676-0001 16000.00  
LLA :  
AL 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A90004435327  
JIE Coordination  
CIN 130070167600011  
(IF \$31,000 per 1300701676-0002 Mod P00003 CIN 130070167600039)

700111 1300701676-0001 15000.00  
LLA :  
AM 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B00004435327  
PEO C4I Architecture  
CIN 130070167600012  
(IF \$158,000 per 1300701676-0002 Mod P00003 CIN 130070167600041)

700112 1300701676-0001 15000.00  
LLA :  
AN 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B10004435327  
PEO C4I Standards  
CIN 130070167600013  
(IF \$51,900 per 1300701676-0002 Mod P00003 CIN 130070167600042)

700113 1300701676-0001 8000.00  
LLA :  
AP 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: B20004435327  
PEO EIS - Architecture 205  
CIN 130070167600014

700114 1300701676-0001 16000.00  
LLA :  
AQ 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: B30004435327  
PEO EIS - Standards 205  
CIN 130070167600015

700115 1300701676-0001 64029.07  
LLA :  
AR 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: B40004435327  
PEO EIS - Enterprise Inheritance  
CIN 130070167600016  
(IF \$108,970.93 per 1300701676-0002 Mod P00003 CIN 130070167600043)

700116 1300701676-0001 220000.00  
LLA :  
AS 1781319 X544 251 00039 0 050120 2D 000000 COST CODE: B50004435327  
PMW 170 PNT Reference Architecture  
CIN 130070167600017

700117 1300701676-0001 35000.00  
LLA :  
AT 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: B70004435327  
PMW 790 APME  
CIN 130070167600019

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700118 1300701676-0001 161000.00  
 LLA :  
 AU 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: B80004435327  
 Strategic Plan and Innovation  
 CIN 130070167600020

700119 1300701676-0001 348720.00  
 LLA :  
 AV 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: B90004435327  
 Strategic Management  
 CIN 130070167600021

700120 1300701676-0001 46780.00  
 LLA :  
 AW 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C00004435327  
 APEO-E Support  
 CIN 130070167600022

700121 1300701676-0001 73818.00  
 LLA :  
 AX 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C10004435327  
 IT Stds-DISR, GTG-F  
 CIN 130070167600023

700122 1300701676-0001 60000.00  
 LLA :  
 AY 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C20004435327  
 Architecture Version 2 (AV2)  
 CIN 130070167600024

700123 1300701676-0001 402180.00  
 LLA :  
 AZ 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C30004435327  
 Enterprise Target Architecture  
 CIN 130070167600025

700124 1300701676-0001 265000.00  
 LLA :  
 BA 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C40004435327  
 SoSE Planning & Execution  
 CIN 130070167600026

700125 1300701676-0001 205000.00  
 LLA :  
 BB 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C50004435327  
 EA Infrastructure  
 CIN 130070167600027

700126 1300701676-0001 66500.00  
 LLA :  
 BC 1781319 56WM 255 00039 0 050120 2D 000000 COST CODE: C60004435327  
 TW PMO Support  
 CIN 130070167600028

700127 1300701676-0001 57600.00  
 LLA :  
 BD 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: C70004435327  
 MIDS LVT 5.0 APME support  
 CIN 130070167600029

700128 1300701676-0004 57600.00  
 LLA :  
 BE 17X1319 5518 251 00039 0 050120 2D 000000 COST CODE: C80004435327  
 MIDS SRF 5.0 APME support  
 CIN 130070167600030  
 (IF \$74,000 per PR1300701676-0004 MOD P00004 CIN 130070167600066)

700129 1300701676-0001 328488.00  
 LLA :  
 BF 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: F50004435327



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PMW 220 ERP  
CIN 130070167600031

700130 1300701676-0001 1044678.00

LLA :  
BG 1771319 Q5EB 255 00039 0 050120 2D 000000 COST CODE: F70004435327  
PMW 220 EPS  
CIN 130070167600032

700131 1300701676-0001 707484.00

LLA :  
BH 1781319 Q5EB 255 00039 0 050120 2D 000000 COST CODE: F80004435327  
PMW 220  
CIN 130070167600033

700132 1300711015 252798.00

LLA :  
AB 9780111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004505861  
8.0 CDM and Fam  
CIN 130071101500001

900101 1300701676-0001 12800.00

LLA :  
AA 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004435327  
Technical Leadership and Mgmt Spt Svcs  
CIN 130070167600001  
(IF \$10,800 per 1300701676-0001 Line 0005 Mod P00001)

900102 1300701676-0001 5000.00

LLA :  
AT 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: B70004435327  
PMW 790 APME  
CIN 130070167600019

900103 1300701676-0001 5000.00

LLA :  
AZ 1781319 54PW 255 00039 0 050120 2D 000000 COST CODE: C30004435327  
Enterprise Target Architecture  
CIN 130070167600025

900104 1300701676-0001 15000.00

LLA :  
BC 1781319 56WM 255 00039 0 050120 2D 000000 COST CODE: C60004435327  
TW PMO Support  
CIN 130070167600028

900105 1300701676-0001 12000.00

LLA :  
BH 1781319 Q5EB 255 00039 0 050120 2D 000000 COST CODE: F80004435327  
PMW 220 EPS  
CIN 130070167600033

MOD P00001 Funding 5429575.70  
Cumulative Funding 5449575.70

MOD P00002

700133 1300705962 86500.00

LLA :  
BJ 1771319 45CA 255 00019 0 050120 2D 000000 COST CODE: A00004467502  
FY18 DWO  
CIN 130070596200001

MOD P00002 Funding 86500.00  
Cumulative Funding 5536075.70

MOD P00003

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700101 1300701676 2200.00  
 LLA :  
 AA 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004435327  
 Technical Leadership and Management Support Services  
 CIN 130070167600001  
 (De-Ob \$2,000 to match PR 1300701676-0001 Line 0001; IF \$2,000 per same PR Line  
 0005)  
 (IF \$2,200 per 1300701676-0002 Mod P00003 CIN CIN 130070167600034 )

700104 1300701676-0001 190000.00  
 LLA :  
 AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327  
 ABBA Engineering Support  
 CIN 130070167600004  
 (IF \$190,000 per 1300701676-0002 Mod P00003 CIN 130070167600035 )

700106 1300701676-0001 176000.00  
 LLA :  
 AG 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A50004435327  
 AGB Execution & Tech Writing  
 CIN 130070167600007  
 (IF \$176,000 per 1300701676-0002 Mod P00003 CIN 130070167600036)

700108 1300701676-0001 7699.37  
 LLA :  
 AJ 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A70004435327  
 SPAWAR 5.0 Manpower Spt  
 CIN 130070167600009  
 (IF \$7,699.37 per 1300701676-0002 Mod P00003 CIN 130070167600037)

700109 1300701676-0001 96705.00  
 LLA :  
 AK 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A80004435327  
 NCSO East Coast Team  
 CIN 130070167600010  
 (IF \$96,705 per 1300701676-0002 Mod P00003 CIN 130070167600038)

700110 1300701676-0001 31000.00  
 LLA :  
 AL 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A90004435327  
 JIE Coordination  
 CIN 130070167600011  
 (IF \$31,000 per 1300701676-0002 Mod P00003 CIN 130070167600039)

700111 1300701676-0001 158000.00  
 LLA :  
 AM 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B00004435327  
 PEO C4I Architecture  
 CIN 130070167600012  
 (IF \$158,000 per 1300701676-0002 Mod P00003 CIN 130070167600041)

700112 1300701676-0001 51900.00  
 LLA :  
 AN 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B10004435327  
 PEO C4I Standards  
 CIN 130070167600013  
 (IF \$51,900 per 1300701676-0002 Mod P00003 CIN 130070167600042)

700115 1300701676-0001 108970.93  
 LLA :  
 AR 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: B40004435327  
 PEO EIS - Enterprise Inheritance  
 CIN 130070167600016  
 (IF \$108,970.93 per 1300701676-0002 Mod P00003 CIN 130070167600043)

700134 1300712917 147233.00  
 LLA :  
 BK 1771319 A7XQ 255 WS060 0 050120 2D 000000 COST CODE: A00004518830  
 FY17 NAV TFCA RDT&E  
 CIN 130071291700001

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700135 1300701676-0002 50000.00

LLA :

BL 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: F90004435327

JIE Architecture TA Support

CIN 130070167600040

700136 1300701676-0002 15000.00

LLA :

BM 1771319 56WM 251 00039 0 050120 2D 000000 COST CODE: G90004435327

Architecture Data Guide Server

CIN 130070167600044

700137 1300701676-0002 59800.00

LLA :

BN 1771319 56WM 251 00039 0 050120 2D 000000 COST CODE H50004435327

TW Working Group Spt

CIN 130070167600045

700138 1300701676-0002 154000.00

LLA :

BP 1781319 X707 255 00039 0 050120 2D 000000 COST CODE: H60004435327

PMW 120 Architecture DCGS

CIN 130070167600046

700139 1300701676-0002 25000.00

LLA :

BQ 9780400 2520 Z4S D24PF Y 18SEOO FY 181971 DE255HQ01478 641840400040603890C00 044411

Standard Number: HQ0147864184

JSET Engineering Support

CIN 130070167600047

700140 1300701676-0002 59000.00

LLA :

BT 1771319 56WM 251 00039 0 050120 2D 000000 COST CODE: H70004435327

Architecture Data Model

CIN 130070167600048

700141 130070167600041 220000.00

LLA :

BR 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B00004435327

Navy Insider Threat

CIN 130070167600049

(IF \$200,000 per PR1300701676-0004 MOD P00004 CIN 130070167600062)

Aligned \$10,000 from 7001 to 9001 per PR 1300737315-0005, P0006

CIN 130070167600041

700142 1300701676-0002 40000.00

LLA :

BS 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: H80004435327

SETR Support

CIN 130070167600050

900106 1300712917 10000.00

LLA :

BK 1771319 A7XQ 255 WS060 0 050120 2D 000000 COST CODE: A00004518830

FY17 NAV TFCA RDT&E

CIN 130071291700002

900107 1300701676-0002 10000.00

LLA :

AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327

ABBA Engineering Support

CIN 130070167600035

900108 1300701676-0002 5000.00

LLA :

AG 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A50004435327

AGB Execution & Tech Writing

CIN 130070167600036

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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900109 1300701676-0002 4000.00  
 LLA :  
 AJ 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A70004435327  
 SPAWAR 5.0 Manpower Spt  
 CIN 130070167600037

900110 1300701676-0002 5000.00  
 LLA :  
 AK 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A80004435327  
 NCSO East Coast Team  
 CIN 130070167600038

900111 1300701676-0002 5000.00  
 LLA :  
 AL 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A90004435327  
 JIE Coordination  
 CIN 130070167600039

900112 1300701676-0002 5000.00  
 LLA :  
 AM 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B00004435327  
 PEO C4I Architecture  
 CIN 130070167600041

900113 1300701676-0002 5000.00  
 LLA :  
 AN 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B10004435327  
 PEO C4I Standards  
 CIN 130070167600042

900114 1300701676-0002 1000.00  
 LLA :  
 BQ 9780400 2520 Z4S D24PF Y 18SEEO FY 181971 DE255HQ01478 641840400040603890C00 044411  
 Standard Number: HQ0147864184  
 JSET Engineering Support  
 CIN 130070167600047

900115 130070167600015 10000.00  
 LLA :  
 BR 1781804 15VR 251 01500 056521 2D 000000 COST CODE: 01518RC17128  
 Navy Insider Threat  
 CIN 130070167600049  
 (Aligned funds from 7001 to 9001 per PR 1300737315-0005, MOD P00006)  
 CIN 130070167600015

MOD P00003 Funding 1652508.30  
 Cumulative Funding 7188584.00

MOD P00004

700103 1300701676-0004 21000.00  
 LLA :  
 AD 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: C90004435327  
 Capability Based POM  
 CIN 130070167600003  
 (IF \$21,000 per PR1300701676-0004 MOD P00004 CIN 130070167600056 )

700117 1300701676-0004 41132.00  
 LLA :  
 AT 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: B70004435327  
 PMW 790 APME  
 CIN 130070167600019  
 (IF \$41,132 per PR1300701676-0004 MOD P00004 CIN 130070167600060)

700127 1300701676-0004 60000.00  
 LLA :  
 BD 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: C70004435327  
 MIDS LVT 5.0 APME support

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CIN 130070167600029

(IF \$60,000 per PR1300701676-0004 MOD P00004 CIN 130070167600065)

700128 1300701676-0004 74000.00

LLA :

BE 17X1319 5518 251 00039 0 050120 2D 000000 COST CODE: C80004435327

MIDS SRF 5.0 APME support

CIN 130070167600030

(IF \$74,000 per PR1300701676-0004 MOD P00004 CIN 130070167600066)

700139 1300701676-0004 35000.00

LLA :

BQ 9780400 2520 Z4S D24PF Y 18SEEO FY 181971 DE255HQ01478 641840400040603890C00 044411

Standard Number: HQ0147864184

JSET Engineering Support

CIN 130070167600047

(IF \$35,000 per PR1300701676-0004 MOD P00004 CIN 130070167600064)

700141 130070167600041 200000.00

LLA :

BR 1781804 5B2B 251 00039 0 050120 2D 000000 COST CODE: B00004435327

Navy Insider Threat

CIN 130070167600049

(IF \$200,000 per PR1300701676-0004 MOD P00004 CIN 130070167600062)

Aligned \$10,000 from 7001 to 9001 per PR 1300737315-0005, P0006

CIN 130070167600041

700143 1300733508 140000.00

LLA :

BU 1781319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004645010

SID PEO IWS-02

CIN 130073350800001

700144 1300701676-0004 101816.00

LLA :

BV 1781319 55RE 255 00039 0 050120 2D 000000 COST CODE: K10004435327

IW PHA Support

CIN 130070167600052

700145 1300701676-0004 269793.00

LLA :

BW 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: K50004435327

PEO C4I SETR TA Support

CIN 130070167600053

700146 1300701676-0004 20000.00

LLA :

BX 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: K70004435327

PEO C4I IW Platform

CIN 130070167600054

700147 1300701676-0004 10000.00

LLA :

BY 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: L30004435327

PMW 750/760 MSBE Training

CIN 130070167600057

700148 1300701676-0004 120000.00

LLA :

BZ 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: L50004435327

PMW 150 Architecture

CIN 130070167600058

700149 1300701676-0004 40000.00

LLA :

CA 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: L60004435327

MUOS SETR Support

CIN 130070167600059

700150 1300701676-0004 129000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
 CB 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: L90004435327  
 PMW 790 APME Telephony  
 CIN 130070167600061

700151 1300701676-0004 483000.16

LLA :  
 CC 9780400 4300 P80 30114 4 KNNC00 SD 2555DS DMR8N003 S12137  
 MPH-W-X Engineering Spt  
 CIN 130070167600063

900114 1300701676-0004 3000.00

LLA :  
 BQ 9780400 2520 Z4S D24PF Y 18SEEO FY 181971 DE255HQ01478 641840400040603890C00 044411  
 Standard Number: HQ0147864184  
 JSET Engineering Support  
 CIN 130070167600047  
 (IF \$3,000 per PR1300701676-0004 MOD P00004 CIN 130070167600064)

900116 1300733508 8500.00

LLA :  
 BU 1781319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004645010  
 SID PEO IWS-02  
 CIN 130073350800001

900117 1300701676-0004 10000.00

LLA :  
 BW 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: K50004435327  
 PEO C4I SETR TA Support  
 CIN 130070167600053

900118 1300701676-0004 5000.00

LLA :  
 BY 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: L30004435327  
 PMW 750/760 MSBE Training  
 CIN 130070167600057

900119 1300701676-0004 10000.00

LLA :  
 BZ 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: L50004435327  
 PMW 150 Architecture  
 CIN 130070167600058

900120 1300701676-0004 5000.00

LLA :  
 CB 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: L90004435327  
 PMW 790 APME Telephony  
 CIN 130070167600061

900121 1300701676-0004 10000.00

LLA :  
 CC 9780400 4300 P80 30114 4 KNNC00 SD 2555DS DMR8N003 S12137  
 MPH-W-X Engineering Spt  
 CIN 130070167600063

MOD P00004 Funding 1796241.16  
 Cumulative Funding 8984825.16

MOD P00005

700152 1300730653 82767.00

LLA :  
 CD 1781319 A7XQ 255 WS060 0 050120 2D 000000 COST CODE: A00004626836  
 FY18 NAV TFCA RDT&E Funding  
 CIN 130073065300001

900122 1300730653 10000.00

LLA :  
 CD 1781319 A7XQ 255 WS060 0 050120 2D 000000 COST CODE: A00004626836

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FY18 NAV TFCA RDT&E Funding  
CIN 130073065300002

MOD P00005 Funding 92767.00  
Cumulative Funding 9077592.16

MOD P00006

700104 1300701676-0005 423490.57

LLA :

AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327

ABBA Engineering Support

CIN 130070167600004

(IF \$190,000 per 1300701676-0002 Mod P00003 CIN 130070167600035 )

(IF \$423,490.57 per PR 1300701676-0005 MOD P00006 CIN 130070167600068)

700107 1300701676-0005 12044.00

LLA :

AH 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A60004435327

Architecture TA Support

CIN 130070167600008

(IF \$12,044.00 per PR 1300701676-0005, MOD P00006 CIN 130070167600071)

700132 1300711015-0001 626000.00

LLA :

AB 9780111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004505861

8.0 CDM and Fam

CIN 130071101500001

(IF \$626,000 per PR 1300711015-0001 P00006 CIN 130071101500002)

700137 1300701676-0005 6000.00

LLA :

BN 1771319 56WM 251 00039 0 050120 2D 000000 COST CODE H50004435327

TW Working Group Spt

CIN 130070167600045

(IF \$6,000.00 per PR 1300701676-0005 MOD P00006 CIN 130070167600080)

700139 1300701676-0005 90000.00

LLA :

BQ 9780400 2520 Z4S D24PF Y 18SEEO FY 181971 DE255HQ01478 641840400040603890C00 044411

Standard Number: HQ0147864184

JSET Engineering Support

CIN 130070167600047

(IF \$35,000 per PR1300701676-0004 MOD P00004 CIN 130070167600064)

(IF \$90,000.00 per PR 1300701676-0005, MOD P00006 CIN 130070167600070)

700141 1300701676-0005 (10000.00)

LLA :

BR 1781804 15VR 251 01500 056521 2D 000000 COST CODE: 01518RC17128

Navy Insider Threat

CIN 130070167600049

(IF \$200,000 per PR1300701676-0004 MOD P00004 CIN 130070167600062)

(Aligned \$10,000.00 from 7001 to 9001 per PR 1300701676-0005 MOD P00006 CIN 130070167600078)

700146 1300701676-0005 75000.00

LLA :

BX 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: K70004435327

PEO C4I IW Platform

CIN 130070167600054

(IF \$75,000 per PR 1300701676-0005, MOD P00006 CIN 130070167600067)

700153 1300737315 200000.00

LLA :

CE 1781319 4627 251 00019 0 050120 2D 000000 COST CODE: A00004668806

W2221 FY18 Systems Eng. Spt CLIN 7001

CIN 130073731500001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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700154 1300701676-0005 22316.33  
 LLA :  
 CF 1771319 54PW 255 00039 0 050120 2D 000000 COST CODE: M00004435327  
 SETR Support  
 CIN: 130070167600072

700155 1300701676-0005 34682.00  
 LLA :  
 CG 1781319 56WM 255 00039 0 050120 2D 000000 COST CODE: M10004435327  
 Platform TWH Support  
 CIN: 130070167600073

700156 1300701676-0005 61584.00  
 LLA :  
 CH 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: M20004435327  
 PEO C41 Certification team  
 CIN 130070167600074

700157 1300701676-0005 20000.00  
 LLA :  
 CJ 1781319 56WM 255 00039 0 050120 2D 000000 COST CODE: M30004435327  
 Integrated Dictionary AV2  
 CIN 130070167600075

700158 1300701676-0005 696999.84  
 LLA :  
 CK 1781804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: M40004435327  
 MPG-X MEC Engineering Support  
 CIN 130070167600076

700159 1300701676-0005 35000.00  
 LLA :  
 CM 1781804 5FIT 251 00039 0 050120 2D 000000 COST CODE: M50004435327  
 5.0 ETAM  
 CIN 130070167600077

700160 1300701676-0005 120000.00  
 LLA :  
 CN 1781319 54PW 251 00039 0 050120 2D 000000 COST CODE: M70004435327  
 CYBERSPACE Fleet Experimentation  
 CIN 130070167600081

900107 1300701676-0005 60000.00  
 LLA :  
 AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327  
 ABBA Engineering Support  
 CIN 130070167600035  
 (IF \$60,000 per PR1300701676-0005 P00006 CIN 130070167600068)

900115 1300701676-0005 10000.00  
 LLA :  
 BR 1781804 15VR 251 01500 056521 2D 000000 COST CODE: 01518RC17128  
 Navy Insider Threat  
 CIN 130070167600049  
 (Aligned \$10,000 from 7001 to 9001 per PR 1300701676-0005, MOD P00006 CIN 130070167600078)

900123 1300711015-0001 15000.00  
 LLA :  
 AB 9780111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004505861  
 8.0 CDM and Fam  
 CIN 130071101500002



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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900127 1300701676-0005 5000.00  
 LLA :  
 CH 1781319 X544 255 00039 0 050120 2D 000000 COST CODE: M20004435327  
 PEO C41 Certification Team  
 CIN:130070167600074

900128 1300701676-0005 10000.00  
 LLA :  
 CK 1781804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: M40004435327  
 MPGW-X MEC Engineering Support  
 CIN 130070167600076

900129 1300701676-0005 10000.00  
 LLA :  
 CN 1781319 54PW 251 00039 0 050120 2D 000000 COST CODE: M70004435327  
 CYBERSPACE Fleet Experimentation  
 CIN 130070167600081

MOD P00006 Funding 2523116.74  
 Cumulative Funding 11600708.90

MOD P00007

700104 1300701676-0007 283046.50  
 LLA :  
 AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327  
 ABBA Engineering Support  
 CIN 130070167600004  
 (IF \$190,000 per 1300701676-0002 Mod P00003 CIN 130070167600035 )  
 (IF \$423,490.57 per PR 1300701676-0005 MOD P00006 CIN 130070167600068)  
 (IF \$283,046.50 per PR 1300737315-0007 MOD P00007 CIN 130070167600082)

700161 1300701676-0007 10000.00  
 LLA :  
 CP 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: M80004435327  
 DirOps Support  
 CIN 130070167600083

MOD P00007 Funding 293046.50  
 Cumulative Funding 11893755.40

MOD P00008 Funding 0.00  
 Cumulative Funding 11893755.40

MOD P00009

700162 1300754024 400000.00  
 LLA :  
 CQ 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A00004805423  
 D-SAIC STDS SE ARCH STRAT PLAN  
 CIN 130075402400001

700163 1300754024 300000.00  
 LLA :  
 CR 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A10004805423  
 D-SAIC STDS SE ARCH STRAT  
 CIN 130075402400002

700164 1300754024 490000.00  
 LLA :  
 CS 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20004805423  
 D-SAIC TA TWH SE Cyber  
 CIN 130075402400003

700165 1300754024 14000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :

CT 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004805423

D-SAIC TA TWH SE Cyber (NCSO)

CIN 130075402400004

700166 1300754024 45000.00

LLA :

CU 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A40004805423

D-SAIC TW PMO Spt

CIN 130075402400005

700167 1300754024 12000.00

LLA :

CV 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: B30004805423

D-SAIC CWIX PMO Support

CIN 130075402400006

700168 1300754024 122000.00

LLA :

CW 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: B50004805423

PEO C4I SETR Standards

CIN 130075402400007

700169 1300754024 35000.00

LLA :

CX 1791319 X544 255 00039 0 050120 2D 000000 COST CODE: B70004805423

D-SAIC TA Engineering Support (CUISIG)

CIN 130075402400008

700170 1300754024 25000.00

LLA :

CY 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: B90004805423

D-SAIC PoR H.S.I. Support

CIN 130075402400009

700171 1300754024 45053.67

LLA :

CZ 1781319 X7JB 255 00039 0 050120 2D 000000 COST CODE: C20004805423

D-SPAWAR 5.0-NC3-CND DCO NETMON (SAIC)

CIN 130075402400012

900130 1300754024 10000.00

LLA :

CQ 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A00004805423

D-SAIC STDS SE ARCH STRAT PLAN

CIN 130075402400001

900131 1300754024 10000.00

LLA :

CR 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A10004805423

D-SAIC STDS SE ARCH STRAT PLAN - CYBERSE

CIN 130075402400002

900132 3000.00

LLA :

DA 17X1319 5518 255 00039 0 050120 2D 000000 COST CODE: C00004805423

MIDS SRF 5.0 APME support

CIN 130075402400010

MOD P00009 Funding 1511053.67

Cumulative Funding 13404809.07

MOD P00010

700104 1300767260 (157488.00)

LLA :

AE 1781804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004435327

ABBA Engineering Support

CIN 130070167600004

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(IF \$190,000 per 1300701676-0002 Mod P00003 CIN 130070167600035 )  
(IF \$423,490.57 per PR 1300701676-0005 MOD P00006 CIN 130070167600068)  
(IF \$283,046.50 per PR 1300737315-0007 MOD P00007 CIN 130070167600082)  
(De-OB \$157,488 per PR 1300767260 P00010)

700151 1300767260 (161520.00)

LLA :  
CC 9780400 4300 P80 30114 4 KNNC00 SD 2555DS DMR8N003 S12137  
MPHW-X Engineering Spt  
CIN 130070167600063  
(De-OB \$161,520 per PR 1300767260 P00010)

700158 1300767260 (19520.00)

LLA :  
CK 1781804 5RZ3 251 00039 0 050120 2D 000000 COST CODE: M40004435327  
MPG-X MEC Engineering Support  
CIN 130070167600076  
(De-OB \$19,520 per PR 1300767260 P00010)

700172 1300763596 99000.00

LLA :  
DB 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A00004873066  
ERP Documentation Maintenance  
CIN 130076359600001

700173 1300763596 37000.00

LLA :  
DC 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: A10004873066  
SAIC EPS Program Tasks  
CIN 130076359600002

700174 1300768733 13800.00

LLA :  
DD 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A00004913056  
D-SAIC TA TWH SE CYBER (NCSO)  
CIN 130076873300001

700175 1300768733 20000.00

LLA :  
DE 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A10004913056  
D-SAIC STDS SE ARCH STRAT PLAN  
CIN 130076873300003

700176 1300768733 18000.00

LLA :  
DF 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A20004913056  
D-SAIC PoR H.S.I. SUPPORT  
CIN 130076873300002

700177 1300767260 8000.00

LLA :  
DG 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A00004904082  
TW PMO Support  
CIN 130076726000001

700178 1300767260 12000.00

LLA :  
DH 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A10004904082  
CWIX PMO Support  
CIN 130076726000002

700179 1300767260 187500.00

LLA :  
DJ 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A20004904082  
STDS SE ARCH STRAT PLAN  
CIN 130076726000003

700180 1300767260 55000.00

LLA :  
DK 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004904082

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MIDS JTRS APME Support  
CIN 130076726000004

700181 1300767260 75000.00

LLA :  
DL 1791319 X544 255 00039 0 050120 2D 000000 COST CODE: A40004904082  
SAIC Architecture Development  
CIN 130076726000005

700182 1300767260 29000.00

LLA :  
DM 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A50004904082  
SAIC Architecture Maintenance  
CIN 130076726000006

700183 1300767260 45000.00

LLA :  
DN 1791319 X707 255 00039 0 050120 2D 000000 COST CODE: A60004904082  
PMW 120 DCGS-N Architecture  
CIN 130076726000010

700184 1300767260 25000.00

LLA :  
DP 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A70004904082  
MIDS JTRS SETR Support  
CIN 130076726000011

900133 1300767260 5000.00

LLA :  
DG 1791319 56WM 255 00039 0 050120 2D 000000 COST CODE: A00004904082  
TW PMO Support  
CIN 130076726000001

900134 1300767260 8000.00

LLA :  
DK 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: A30004904082  
MIDS JTRS APME Support  
CIN 130076726000004

900135 1300767260 7500.00

LLA :  
DL 1791319 X544 255 00039 0 050120 2D 000000 COST CODE: A40004904082  
SAIC Architecture Development  
CIN 130076726000005

MOD P00010 Funding 306272.00  
Cumulative Funding 13711081.07

MOD P00011

710101 1300774121 50000.00

LLA :  
DQ 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A00004956111  
Strategic Planning  
CIN 130077412100001

710102 1300774121 1209500.00

LLA :  
DR 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: N90004956111  
Architecture Support and Standards  
CIN 130077412100002

710103 1300774121 1139648.28

LLA :  
DS 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A20004956111  
Enterprise Target Arch/Infrastructure  
CIN 130077412100003

710104 1300774121 26452.00

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LLA :  
DT 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A30004956111  
DirOps  
CIN 130077412100004

710105 1300774121 107000.00  
LLA :  
DU 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A40004956111  
DirOps/Strategic Planning  
CIN 130077412100005

710106 1300774121 41000.00  
LLA :  
DV 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A50004956111  
DirOps  
CIN 130077412100006

710107 1300774121 123000.00  
LLA :  
DW 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A60004956111  
TW PMO Support  
CIN 130077412100007

710108 1300774121 130000.00  
LLA :  
DX 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: A70004956111  
APOE Support  
CIN 130077412100008

710109 1300774121 75936.00  
LLA :  
DY 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: A80004956111  
Cert Team  
CIN 130077412100009

710110 1300774121 150000.00  
LLA :  
DZ 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: A90004956111  
CCIP  
CIN 130077412100010

710111 1300774121 400000.00  
LLA :  
EA 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: B00004956111  
Fleet Tactical Grid / IWP  
CIN 130077412100011

710112 1300774121 319684.60  
LLA :  
EB 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: B10004956111  
SETR  
CIN 130077412100012

710113 1300774121 960000.00  
LLA :  
EC 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E60004956111  
ABBA SE  
CIN 130077412100014

710114 1300774121 33000.00  
LLA :  
ED 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E80004956111  
LOS/ELOS Interoperability  
CIN 130077412100015

710115 1300774121 1379663.00  
LLA :  
EE 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E90004956111  
SYSCOM TA Mgmt & Support  
CIN 130077412100016

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710116 1300774121 44102.15  
LLA :  
EG 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: F00004956111  
SYSCOM TA Execution / ETAM  
CIN 130077412100017

710117 1300774121 198101.60  
LLA :  
EG 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: F10004956111  
Navy Cyber Security Org  
CIN 130077412100018

710118 1300774121 100600.00  
LLA :  
EH 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: F20004956111  
Human Systems Integration  
CIN 130077412100019

710119 1300774121 171399.00  
LLA :  
EJ 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: F30004956111  
SETR  
CIN 130077412100020

710120 1300774121 90796.00  
LLA :  
EK 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: F40004956111  
SETR  
CIN 130077412100021

710121 1300774121 116500.00  
LLA :  
EL 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: F50004956111  
SETR  
CIN 130077412100022

710122 1300774121 80750.00  
LLA :  
EM 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: F60004956111  
SETR  
CIN 130077412100023

710123 1300774121 230250.00  
LLA :  
EN 1791804 5T4M 255 00039 0 050120 2D 000000 COST CODE: F70004956111  
SETR  
CIN 130077412100024

710124 1300774121 170300.00  
LLA :  
EP 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: M00004956111  
APME Support  
CIN 130077412100025

710125 1300774121 32645.00  
LLA :  
EQ 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: M20004956111  
MIDS APME Support  
CIN 130077412100026

710126 1300774121 224988.00  
LLA :  
ER 1791319 57JN 251 00039 0 050120 2D 000000 COST CODE: M40004956111  
MIDS APME Support  
CIN 130077412100027

710127 1300774121 290000.00  
LLA :

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ES 1791319 X6TH 255 00039 0 050120 2D 000000 COST CODE: M50004956111  
CITC Arch Spt  
CIN 130077412100028

710128 1300774121 145000.00

LLA :  
ET 1791319 X7JB 255 00039 0 050120 2D 000000 COST CODE: T60004956111  
NC3-CND Architecture Spt (5.0)  
CIN 130077412100029

710129 1300774121 150000.00

LLA :  
EU 1791319 X544 255 00039 0 050120 2D 000000 COST CODE: T80004956111  
Ref Arch Spt - D  
CIN 130077412100030

710130 1300774121 390579.00

LLA :  
EV 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: T90004956111  
ERP Labor  
CIN 130077412100031

710131 1300774121 1174667.00

LLA :  
EW 1791319 Q5EB 251 00039 0 050120 2D 000000 COST CODE: U10004956111  
ePS Labor  
CIN 130077412100032

710132 1300774121 49000.00

LLA :  
EX 1791319 X707 251 00039 0 050120 2D 000000 COST CODE: U00004956111  
C4I FO APEO-E SPT  
CIN 130077412100033

710133 1300774121 912223.00

LLA :  
EY 9790100 000 251D4 G TN1100 00 008522 012215151519 0100D0905388251 012215  
Standard Number: HQ0642921867  
DoD CIO  
CIN 130077412100034

910101 1300774121 7000.00

LLA :  
DS 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A20004956111  
Enterprise Target  
CIN 130077412100003

910102 1300774121 40000.00

LLA :  
EC 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E60004956111  
ABBA SE  
CIN 130077412100014

910103 1300774121 10000.00

LLA :  
ER 1791319 57JN 251 00039 0 050120 2D 000000 COST CODE: M40004956111  
MIDS APME Support  
CIN 130077412100027

910104 1300774121 10000.00

LLA :  
ES 1791319 X6TH 255 00039 0 050120 2D 000000 COST CODE: M50004956111  
CITC Arch Spt  
CIN 130077412100028

910105 1300774121 5000.00

LLA :  
ET 1791319 X7JB 255 00039 0 050120 2D 000000 COST CODE: T60004956111  
NC3-CND Architecture Spt (5.0)  
CIN 130077412100029

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910106 1300774121 10000.00

LLA :  
 EU 1791319 X544 255 00039 0 050120 2D 000000 COST CODE: T80004956111  
 Ref Arch Spt - D  
 CIN 130077412100030

910107 1300774121 10000.00

LLA :  
 EW 1791319 Q5EB 251 00039 0 050120 2D 000000 COST CODE: U10004956111  
 ePS Labor  
 CIN 130077412100032

910108 1300774121 65000.00

LLA :  
 EY 9790100 000 251D4 G TN1100 00 008522 012215151519 0100D0905388251 012215  
 DoD CIO  
 CIN 130077412100034

MOD P00011 Funding 10873784.63  
 Cumulative Funding 24584865.70

MOD P00012

700132 1300774121-0001 (101600.00)

LLA :  
 AB 9780111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004505861  
 8.0 CDM and Fam  
 CIN 130071101500001  
 (De-ob \$101,600 per PR 1300774121-0001 P00012)

710113 1300774121-0001 40700.00

LLA :  
 EC 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E60004956111  
 ABBA SE  
 CIN 130077412100014  
 (IF \$40,700 per PR 1300774121-0001 P00012 CIN 130077412100035)

710124 1300774121-0001 144000.00

LLA :  
 EP 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: M00004956111  
 APME Support  
 CIN 130077412100025  
 (IF \$144,000 per PR 1300774121-0001 P00012 CIN 130077412100037)

710130 1300774121-0001 515010.00

LLA :  
 EV 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: T90004956111  
 ERP Labor  
 CIN 130077412100031  
 1300774121-0001 P00012 CIN 130077412100036)

710134 1300774121-0001 142120.00

LLA :  
 EZ 1791319 X707 255 00039 0 050120 2D 000000 COST CODE: U20004956111  
 DCGS-N Inc 2 Architecture  
 CIN: 130077412100038

710135 1300778052 205000.00

LLA :  
 FA 1791319 4627 251 00019 0 050120 2D 000000 COST CODE: A00004987419  
 W2221  
 CIN: 130077805200001

710136 1300775837 209200.00

LLA :  
 FB 1791319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004971479  
 Sys of Sys Eng & Tech Auth Sup Serv



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CIN 130077583700001

710137 1300774377 325000.00

LLA :

FC 1791319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004960971

Systems of Systems Eng & Tech

CIN 130077437700001

710138 1300775561 354500.00

LLA :

FD 9790111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004969061

852 KTR Support

CIN 130077556100001

910109 1300774121-0001 5300.00

LLA :

EP 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: M00004956111

FO-SAIC-5.0-APME

CIN: 130077412100037

910110 1300778052 5000.00

LLA :

FA 1791319 4627 251 00019 0 050120 2D 000000 COST CODE: A00004987419

W2221

CIN: 130077805200001

910111 1300774121-0001 13800.00

LLA :

EV 1791804 5FIT 251 00039 0 050120 2D 000000 COST CODE: T90004956111

ERP Labor

CIN 130077412100036

910112 1300775837 10000.00

LLA :

FB 1791319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004971479

Sys of Sys Eng & Tech Auth Sup Serv

CIN 130077583700001

910113 1300774377 6000.00

LLA :

FC 1791319 A4DW 255 WS010 0 050120 2D 000000 COST CODE: A00004960971

System of System Eng & Tech

CIN 130077437700001

910114 1300775561 5000.00

LLA :

FD 9790111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: A00004969061

852 KTR Support

CIN 130077556100001

MOD P00012 Funding 1879030.00

Cumulative Funding 26463895.70

MOD P00013

710102 1300793732 (188602.00)

LLA :

DR 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: N90004956111

Architecture Support and Standards

CIN 130077412100002

(DEOB \$188,602 per PR 1300793732 Mod P00013)

710113 1300774121-0002 (40700.00)

LLA :

EC 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E60004956111

ABBA SE

CIN 130077412100014

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(IF \$40,700 per PR 1300774121-0001 P00012 CIN 130077412100035)  
(Aligned \$40,700 to 910102 EC per 1300774121-0002 Mod P00013)

710139	1300779850	47392.00
LLA :		
FE 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: A10004999915		
APEO-E Support		
CIN 130077985000002		
710140	1300779850	59064.00
LLA :		
FF 1791319 X544 251 00039 0 050120 2D 000000 COST CODE: A00004999915		
APEO-E Support		
CIN 130077985000001		
710141	1300792365	153600.00
LLA :		
FG 1791804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A00005108084		
D-NC3-CND Capability APM-E Technical Spt		
CIN 130079236500001		
710142	1300774121-0002	56000.00
LLA :		
FH 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: U30004956111		
Mission Capability Report		
CIN 130077412100041		
710143	1300774121-0002	303000.00
LLA :		
FJ 1791319 56CV 251 00039 0 050120 2D 000000 COST CODE: U40004956111		
Enterprise Target Arch. NGEN Baseline		
CIN 130077412100042		
710144	1300774121-0002	143000.00
LLA :		
FK 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: U50004956111		
NC3 Modeling Support		
CIN 130077412100043		
710145	1300774121-0002	19224.00
LLA :		
FL 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: U60004956111		
PMO Support		
CIN 130077412100044		
710146	1300774121-0002	101600.00
LLA :		
FM 9780111 5ACQ 251 00039 0 050120 2D 000000 COST CODE: U70004956111		
8.0 CDM and Fam		
CIN 130077412100045		
710147	1300774121-0002	215000.00
LLA :		
FN 1791319 V6WM 255 A0060 056521 2D C003SD COST CODE: 465799N92CTQ		
MLA&E		
CIN 130077412100046		
710148	1300774121-0002	1989658.00
LLA :		
FP 9780400 000 25140 6 04532D 8Z 112000 008522012215 18040604532D8Z006CIO0 012215		
SETA Support JAIC		
CIN 130077412100047		
710149	1300793732	440000.00
LLA :		
FQ 1791804 6M1K 251 A0060 056521 2D C001SD COST CODE: 000609N1RCTQ		
PNT Architecture		
CIN 130079373200001		
910102	1300774121-0002	40700.00

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LLA :

EC 1791804 5C1C 251 00039 0 050120 2D 000000 COST CODE: E60004956111

ABBA SE

CIN 130077412100014

(Aligned \$40,700 from 710113 EC per 1300774121-0002 Mod P00013)

910115 1300792365 5000.00

LLA :

FG 1791804 5CCY 251 00039 0 050120 2D 000000 COST CODE: A00005108084

D-NC3-CND Capability APM-E Technical Spt

CIN 130079236500001

910116 1300774121-0002 6000.00

LLA :

FH 1791319 56WM 251 00039 0 050120 2D 000000 COST CODE: U30004956111

Mission Capability Support

CIN 130077412100041

910117 1300774121-0002 15000.00

LLA :

FN 1791319 V6WM 255 A0060 056521 2D C003SD COST CODE: 465799N92CTQ

MLA&E

CIN 130077412100046

910118 1300774121-0002 49406.00

LLA :

FP 9780400 000 25140 6 04532D 8Z 112000 008522012215 18040604532D8Z006CIO0 012215

SETA Support JAIC

CIN 130077412100047

910119 1300793732 10000.00

LLA :

FQ 1791804 6M1K 251 A0060 056521 2D C001SD COST CODE: 000609N1RCTQ

PNT Architecture

CIN 130079373200001

MOD P00013 Funding 3424342.00

Cumulative Funding 29888237.70

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)**

- (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, 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 of the contract or in the task or delivery order that authorizes work. 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:
- (1) to the Contracting Officer's Representative or the Technical Representative of the Contracting Officer, and
  - (2) to the Procuring Contracting Officer.

### **H-2 DATA RIGHTS**

The Data Rights clause in the basic contract is invoked for this Task Order.

### **H-3 CONTRACTOR PICTURE BADGE (JUL 2013) (5252.204-9202)**

- (a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office 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 SPAWARSSYSCOM prior to completion of the picture badge request.
- (b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.
- (c) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

### **H-4 CONTRACTOR IDENTIFICATION (MAY 2004) (5252.237-9602)**

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

### **H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010) (5252.227-9207)**

- (a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer

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software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the Offeror or contractor and its subcontractors consent to a limited release of its information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non-disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non-disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including

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attorney's fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The Contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(h) The Prime Contractor will submit a signed copy of the Information Access Agreement - Company, see Section J, Attachment 4.

**H-6 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011) (5252.237-9603)**

(a) Definition. As used in this clause, "sensitive information" includes:

(i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;

(ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);

(iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;

(iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

(i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;

(ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;

(iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.

(iv) Execute an "Information Access Agreement – Contractor" non-disclosure agreement (see Attachment 4), and obtain and submit to the Contracting Officer a signed "Information Access Agreement – Employee" non-disclosure agreement for each employee prior to assignment;

(v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.

(d) In the event that the Contractor inadvertently accesses or receives any information marked as "proprietary,"

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“procurement sensitive,” or “source selection sensitive,” or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.

(e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.

(f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

(g) Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the “Information Access Agreement,” a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor’s plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A “firewall” may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

## **H-7 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Contracting Officers Representative (COR) 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 and 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 descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (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 contract 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 Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

## **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

The Organizational Conflict of Interest clause in the Contractor's basic SeaPort IDIQ Contract is incorporated in this Task Order by reference.

## **H-9 ORGANIZATIONAL CONFLICT OF INTEREST (DEC 2004) (REVISED) (5252.209-9205)**

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(a) *Definition.*

“Support Services” are services provided to support and assist a program office or staff code with their acquisition responsibilities, including but not limited to, program management support services, preparing program budget submissions, business financial reporting or accounting services, data collection and reporting, general administration, performance and earned value monitoring; or advisory and assistance services including but not limited to consultant services, requirements analysis and planning, contract management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management.

“Prime Mission Products” are the primary product(s) for which the program office or competency has acquisition responsibility and for which they may obtain support services to assist in acquiring, including but not limited to the design, development, production or sustainment of hardware, software or firmware related to acquisition programs of record or other projects.

(b) The Contracting Officer has determined that potentially significant Organizational Conflicts of Interest (OCIs) may arise due to the nature of the work the Contractor will perform under this contract that may preclude the Contractor from being awarded future SPAWAR contracts in a related area. Whereas the Contractor has agreed to undertake this contract to provide “support services”, it is agreed that the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply the “prime mission products” related to, or arising from the “support services” provided by the Contractor. Additionally, the Contractor shall be ineligible to act as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier for task orders awarded under the SPAWAR Sea Enterprise II Global C4ISR Installation Contract (GIC) as well as the follow-on SPAWAR C4ISR contract(s). Should the Contractor’s performance under this task order give rise to OCI issues with respect to future SPAWAR “support services” procurements, the Contractor shall be similarly ineligible.

(c) These restrictions shall apply to the prime awardee of this task order. This clause shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(d) The Contractor shall flow down this clause to any subcontractors or consultants that have access to information, participate in the development of data, or perform any other efforts which are subject to terms of this clause at the prime contractor level.

**H-10 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) (5252.231.9200)**

(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;



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(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.

(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).

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(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.

(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).

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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 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-11 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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## **H-12 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999) (5252.209-9206)**

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.

## **H-13 ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION**

The Contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) 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 (from contractors) 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 I CONTRACT CLAUSES

### I-1 OPTION TO EXTEND SERVICES (NOV 1999) (52.217-8)

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.

### I-2 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration date of the Task Order. The preliminary notice does not commit the Government to an extension.
- (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 options under this clause, shall not exceed five years.

### I-3 SUBCONTRACTS (OCT 2010) (52.244-2) ALT I (JUN 2007)

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

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.
- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-
  - (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
  - (2) Is fixed-price and exceeds—
    - (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
    - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

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(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

AUSGAR Technologies, Inc. (AUSGAR)

Booz Allen Hamilton (BAH)

C.R. Fike, Inc.

Ferguson Defense Industry, Inc.

G2 Software Systems, Inc.

Gryphon Technologies, Inc.

Intelligence Insights, LLC

K(x) Solutions, Inc.

La Jolla Logic, Inc.

Metron, Inc. (Metron)

Pacific Science & Engineering Group, Inc.

Programs Management Analytics & Technologies, Inc. (PMAT)

Systems Technology Forum, Ltd (STF)

Taranet, Inc.

VSolvit, LLC

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#### **I-4 COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997) (252.222-7002)**

(a) The Contractor shall comply with all -

(1) Local laws, regulations, and labor union agreements governing work hours; and

(2) Labor regulations including collective bargaining agreements, workers' compensation, working conditions, fringe benefits, and labor standards or labor contract matters.

(b) The Contractor indemnifies and holds harmless the United States Government from all claims arising out of the requirements of this clause. This indemnity includes the Contractor's obligation to handle and settle, without cost to the United States Government, any claims or litigation concerning allegations that the Contractor or the

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United States Government, or both, have not fully complied with local labor laws or regulations relating to the performance of work required by this contract.

(c) Notwithstanding paragraph (b) of this clause, consistent with paragraphs 31.205-15(a) and 31.205-47(d) of the Federal Acquisition Regulation, the Contractor will be reimbursed for the costs of all fines, penalties, and reasonable litigation expenses incurred as a result of compliance with specific contract terms and conditions or written instructions from the Contracting Officer.

**I-5 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-O0003) (OCT 2015) (252.203-7997)**

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

**I-6 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010) (252.222-7006)**

(a) *Definitions.* As used in this clause—

"Covered subcontractor" means any entity that has a subcontract valued in excess of \$1 million, except a subcontract for the acquisition of commercial items, including commercially available off-the-shelf items.

"Subcontract" means any contract, as defined in Federal Acquisition Regulation subpart 2.1, to furnish supplies or services for performance of this contract or a higher-tier subcontract thereunder.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration—

(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration—



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(A) Any claim under title VII of the Civil Rights Act of 1964; or

(B) Any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

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

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

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) of this clause in accordance with Defense Federal Acquisition Regulation Supplement 222.7404.

### **I-7 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (52.252-2)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their text available. Also, the full text of a clause may be accessed electronically at these addresses:

For the FAR: <http://acquisition.gov/far/>

For the DFARS: <http://www.acq.osd.mil/dpap/dars/dfars/dfarspgi/current/index.html>

For the NMCARS: [https://acquisition.navy.mil/home/policy\\_and\\_guidance/nmcars](https://acquisition.navy.mil/home/policy_and_guidance/nmcars)

The following clauses are incorporated into this task order in addition to the clauses included in the Basic SeaPort contract.

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016)

52.219-8 Utilization of Small Business Concerns (NOV 2016)

52.222-35 Equal Opportunity for Veterans (OCT 2015)

52.222-37 Employment Reports on Veterans (FEB 2016)

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (OCT 2016)

252.204-7009 Limitations on the Use of Disclosure of Third-Party Contractor Reported Cyber Incident Information (OCT 2016)

252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016)

252.225-7004 Report of Intended Performance Outside the United States and Canada - Submission after Award (OCT 2015)

252.225-7043 Antiterrorism/Force Protection for Defense Contractors Outside the United States (JUN 2015)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.242-7005 Contractor Business Systems (FEB 2012)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 Performance Work Statement (PWS) Revision 1 (20 April 2018)

Attachment\_2\_QASP

Attachment\_3\_DD254\_N0003918F3003

Attachment\_3\_DD254\_Attachment\_1\_SPAWAR\_IT\_Onsite\_FOUO\_Temp\_OPSEC\_Intel

Attachment\_4\_Information\_Access\_Agreement\_Company

Exhibit\_A\_CDRL\_A001-Contract\_Status\_Report

Exhibit\_A\_CDRL\_A001-Attachment\_1

Exhibit\_A\_CDRL\_A001-Attachment\_2

Exhibit\_A\_CDRL\_A001-Attachment\_3

Exhibit\_A\_CDRL\_A001-Attachment\_4

Exhibit\_A\_CDRL\_A001-Attachment\_5

Exhibit\_A\_CDRL\_A002-Technical\_Analysis\_Report

Exhibit\_A\_CDRL\_A003-Invoice\_Support\_Documentation

Exhibit\_A\_CDRL\_A004-Limitation\_Notification