

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE 08-Mar-2012	4. REQUISITION/PURCHASE REQ. NO. 12-LER-021	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, CARDEROCK DIVISION, MARYLAND 9500 MacArthur Blvd West Bethesda MD 20817 laura.rider@navy.mil 301-227-5821	CODE N00167	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-0012
		10B. DATED (SEE ITEM 13) 09-May-2005

CAGE CODE 5UTP8	FACILITY CODE
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**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)

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103( b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Modification Pursuant to FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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) Contract Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Esterlena D Unger, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/	15C. DATE SIGNED 07-Mar-2012	16B. UNITED STATES OF AMERICA BY /s/Esterlena D Unger	16C. DATE SIGNED 08-Mar-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of this modification is to:

- 1) replace the Task Order Manager (John Junod) with a Contracting Officer's Representative (Marideve Ramakrishna), and
- 2) extend the end of the period of performance, at no additional cost to the Government, from 8 March 2012 to 31 July 2012. This extension is required in order to provide for the continuation of services provided under this task order until a new competitive follow-on task order is awarded.
- 3) The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]
- 4) The total value of the order is hereby increased from \$ [REDACTED] to [REDACTED]

Accordingly, all references to the Task Order Manager (TOM) are hereby changed to the Contracting Officer's Representative (COR), and all references to the end of the period of performance are hereby changed from 8 March 2012 to 31 July 2012.

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	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001						\$5,170,990.00
0001AA	This SLIN is deleted and the Ceiling amount is transferred to CLIN 1000.  Improved Shipboard Technical Data. (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
0001AB	Incremental Funding provided against SLIN 0001AA. (OPN)	█	█	█	█	\$509,000.00
0001AC	Incremental Funding provided against SLIN 0001AA. (OPN)	█	█	█	█	\$925,000.00
0001AD	Incremental Funding provided against SLIN 0001AA. (OPN)	█	█	█	█	\$125,000.00
0001AE	Incremental Funding provided against SLIN 0001AA. (OPN)	█	█	█	█	\$45,000.00
0001AF	Incremental Funding provided against SLIN 0001AA. (OTHER)	█	█	█	█	\$400,000.00
0001AG	Incremental Funding provided against SLIN 0001AA. (O&MN,N)	█	█	█	█	\$150,000.00
0001AH	Incremental Funding provided against SLIN 0001AA. (O&MN,N)	█	█	█	█	\$750,000.00
0001AJ	Incremental Funding provided against SLIN 0001AA. (OPN)	█	█	█	█	\$1,090,000.00
0001AK	Incremental	█	█	█	█	\$306,000.00

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Funding provided  
against SLIN  
0001AA. (O&MN,N)

0001AL Incremental Funding provided against SLIN 0001AA. (OPN) \$25,000.00

0001AM Incremental Funding provided against SLIN 0001AA. (OPN) \$15,000.00

0001AN Incremental Funding provided against SLIN 0001AA. (O&MN,N) \$19,750.00

0001AP Incremental Funding provided against SLIN 0001AA. (O&MN,N) \$100,000.00

0001AQ Incremental Funding provided against SLIN 0001AA. (O&MN,N) \$396,000.00

0001AR Incremental Funding provided against SLIN 0001AA. (O&MN,N) \$39,240.00

0001AS Incremental funding provided against SLIN 0001AA. (OPN) \$51,000.00

0001AT Incremental funding provided against SLIN 0001AA. (SCN) \$150,000.00

0001AU Incremental funding provided against SLIN 0001AA. (SCN) \$75,000.00

0001JA SLIN is deleted and the ceiling amount of \$3,002,390 is transferred to CLIN 1000. 1.0 LO \$0.00 \$0.00 \$0.00

Option II -  
Improved  
Shipboard  
Technical Data  
Environment.  
(OTHER)

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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
0003				\$99,000.00
0003AA	SLIN is deleted and the ceiling amount of \$3,000 is transferred to CLIN 3000.	1.0	LO	\$0.00
	Support Costs for Improved Shipboard Technical Data Environment. (OTHER)			
0003AB	Incremental Funding for SLIN 0003AA. (WCF)	1.0	LO	\$45,000.00
0003AC	SAME AS 0003AA Incremental Funding provided (OPN)	1.0	LO	\$10,000.00
0003AD	SAME AS 0003AA Incremental Funding Provided (O&MN,N)	1.0	LO	\$44,000.00
0003JA	SLIN is deleted and the ceiling amount of \$24,000 is transferred to CLIN 3000.	1.0	LO	\$0.00
	Option II - Support Costs in Support of SLIN 0001JA. (OTHER)			

For Cost Type Items:

0004				\$0.00
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
0006				\$0.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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1000 SAME AS 0001AA [REDACTED] [REDACTED] [REDACTED] [REDACTED] \$9,755,327.06  
Improved  
Shipboard  
Technical Data  
Environment.  
(TBD)

100001 [REDACTED], ACRN AT  
(TBD)

100002 \$2 [REDACTED] ACRN  
AU (TBD)

100003 [REDACTED] ACRN AV  
(TBD)

100004 [REDACTED] ACRN  
AX (TBD)

100005 [REDACTED] ACRN  
AY (TBD)

100006 This SLIN is  
deleted in its  
entirety and the  
amount of  
[REDACTED] is  
transferred to  
SLIN 100008.  
(TBD)

100007 \$ [REDACTED] ACRN  
BB (TBD)

100008 [REDACTED]  
ACRN BA (TBD)

100009 [REDACTED] ACRN  
BC (TBD)

100010 [REDACTED], ACRN  
BD (TBD)

100011 [REDACTED] ACRN  
BE (TBD)

100012 [REDACTED] ACRN  
BF (TBD)

100013 [REDACTED] ACRN  
BG (TBD)

100014 [REDACTED] ACRN AX  
(TBD)

100015 [REDACTED] ACRN  
BH (TBD)

100016 [REDACTED]0 ACRN  
BJ (TBD)

100017 [REDACTED] ACRN

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BK (TBD)

100018 [REDACTED]0 ACRN BL  
(TBD)

100019 [REDACTED]0 ACRN  
BM (TBD)

100020 .00 (TBD)

100021 [REDACTED] ACRN  
BP (TBD)

100022 [REDACTED]0 ACRN  
BJ (TBD)

100023 [REDACTED] ACRN  
BQ (TBD)

100024 [REDACTED]  
ACRN BS (TBD)

100025 [REDACTED] ACRN  
BT (TBD)

100026 [REDACTED]0 ACRN  
BU (TBD)

100027 [REDACTED] ACRN  
BV (TBD)

100028 [REDACTED] ACRN  
BJ (TBD)

100029 [REDACTED] ACRN  
BM (TBD)

100030 [REDACTED] ACRN  
BN (TBD)

100031 [REDACTED]0 ACRN  
BV (TBD)

100032 [REDACTED]0 ACRN  
BW (WCF)

100033 [REDACTED] ACRN  
BX (WCF)

100034 [REDACTED]0 ACRN  
BY (O&MN,N)

100035 [REDACTED] ACRN  
BZ (mod 27  
increased by  
[REDACTED] (RDT&E)

100036 [REDACTED]0 ACRN  
CA (SCN)

100037 [REDACTED] ACRN  
CB (SCN)

100038 [REDACTED]0 ACRN

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CC (O&MN,N)

- 100039 [REDACTED]0 ACRN  
CD (RDT&E)
- 100040 [REDACTED] ACRN  
CE (OTHER)
- 100041 [REDACTED]  
[REDACTED]
- 100042 [REDACTED] ACRN  
CG (WCF)
- 100043 [REDACTED]0 ACRN  
BV (Mod 29 moved  
\$30K to ODC SLIN  
300013) (SCN)
- 100044 [REDACTED] ACRN  
CH (RDT&E)
- 100045 [REDACTED] ACRN  
CJ (OPN)
- 100046 [REDACTED] ACRN CK  
(OPN)
- 100047 [REDACTED] ACRN CL  
(RDT&E)
- 100048 Funding in the  
amount of  
[REDACTED]0 (SCN)
- 100049 Funds in the  
amount of [REDACTED]  
for Task 2.4  
(OTHER)
- 100050 Funds in the  
amount of [REDACTED]  
for Task 2.4  
(RDT&E)
- 100051 Funds in the  
amount of [REDACTED]  
for Task 2.4  
(OTHER)
- 100052 Funds in the  
amount of  
[REDACTED]0 for Task  
2.4 (OTHER)
- 100053 Funds in the  
amount of [REDACTED]  
for Task 2.2  
(OPN)
- 100054 Funds in the  
amount of [REDACTED]  
for Task 2.2  
(OPN)



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100055 Funds in the amount of [REDACTED] for Task 2.2 (O&MN,N)

100056 Funds in the amount of [REDACTED] for Task 2.2 (OPN)

100057 Funds in the amount of [REDACTED] Task 2.2, 2.4, 2.6 (TI 001) (SCN)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	SAME AS 0003AA. Support Costs for Improved Shipboard Technical Data Environment. (SCN)	1.0	LO	\$265,000.00
300001	Funds in the Amount of \$20,000.00 (TBD)			
300002	Funds in the amount of \$50,000.00 (TBD)			
300003	Funds in the amount of \$50,000.00 which was transferred from SLIN 100011 (TBD)			
300004	Funds in the amount of \$50,000.00 (TBD)			
300005	Funds in the amount of \$2,418.00 (TBD)			
300006	Funds in the amount of \$25,000.00 (TBD)			
300007	Funds in the amount of \$5,000 (WCF)			
300008	Funds in the amount of \$4,000			

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(O&MN,N)

300009 \$0 Funds in the  
amount of \$9,000  
moved to SLIN  
100035 on mod 27  
(RDT&E)

300010 Funds in the  
amount of \$10,000  
(SCN)

300011 Funds in the  
amount of \$5,000  
(RDT&E)

300012 Funds in the  
amount of \$9,000  
(OTHER)

300013 Funds in the  
amount of \$30,000  
(moved from SLIN  
100043) (SCN)

300014 Funds in the  
amount of \$3,300  
for Task 2.4  
(OTHER)

300015 Funds in the  
amount of \$1,000  
for Task 2.2,  
2.4, 2.6 (TI 001)  
(SCN)

A fixed fee percentage of 5.9961% will be used for calculating the fee under CLIN 1000.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in provision CAR H07 in Section H.

### STATEMENT OF WORK

Title : Improved Shipboard Technical Data Environment

#### 1.0 Background

Naval Surface Warfare Center, Carderock Division (NSWCCD) is chartered by the Navy and Naval Sea Systems Command and tasked to support technical data and training requirements. NSWCCD has identified requirements for engineering and technical support in the following areas:

1. Technical Data Knowledge Management (TDKM) System Functional Expansion and Implementation Support
2. Technical Data Migration to S1000 Issue 2 and MIL-DTL-24784C
3. Concept and Prototype Development for Shipboard Electronic Performance Support System (EPSS) and Shared Data Environments
4. New Processes for Organic Life Cycle Maintenance of Technical Data Products
5. Improved Technical Data Repository and Real Time User Access Technology
6. Standardized Technical Data Encoding Recommendation and Enforcement Policy

The contractor will perform work related to, and requiring expert knowledge of, various ongoing Navy technical data logistics initiatives and planned next generation digital technical data delivery and presentation capability throughout the Navy. This work will result in major improvements and efficiencies to the Navy's current practices regarding the development, delivery, and life cycle management of technical data in the shipboard environment.

2.0 Requirements: The contractor will provide technical assessment, development, analysis, and operational tasks in the following areas.

#### 2.1 TDKM System Functional Expansion and Implementation Support

- Extend TDKM capability to support the development, delivery and maintenance of ATIS-based engineering drawings, associated core Advanced Technical Information System (ATIS) index files, and the supporting Ship's Drawing Index (SDI).
- Develop and prototype extensions of the TDKM Retailer to support TDKM and Shipboard Non-tactical Application Delivery Interface System (SNADIS) retail functionality at user work site not serviced by connected computer outlets. This includes configuration-managed synchronization, secure on-line connectivity, and device-specific data authentication for various types of mobile devices capable of being operated on Naval ships.
- Develop and prototype Dynamic Data Reuse technology which permits TDKM distribution and knowledge management of two versions of technical data objects, one the original source version and the other an alternative rendering of that source for purposes of reuse; and to maintain a two way automated mapping between the two versions so as to maintain the synchronization of the content of two versions when changes or edits are made to either of the versions. Develop separate capability to operate on the TDKM Document

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Operations Center (DOC) and on the TDKM Retailer.

- Conduct future-looking concept development and feasibility analysis for expansion of the TDKM core infrastructure software. Document a Proposed Concept of Operations (CONOPS) and feasibility reports. Develop recommendations for future expansion of TDKM to meet anticipated Navy requirement to support shipboard units with expanded technical data content and other resources.
- Extend the functionality of the Document Operations Center (DOC) of the TDKM wholesaler beyond existing core document storage and retrieval capabilities.
- Provide an extended TDKM capability as an operational component of Distance Support.
- Develop, install and support (e.g. training) TDKM/Distance Support capability on selected submarines and at associated Submarine Fleet Support locations.
- Develop, install and support (e.g. training) TDKM/Distance Support capability on selected ships and at associated Surface Fleet Support locations.
- Develop and provide TDKM training to NAVSEA acquisition managers and government activities on technical data acquisition, life cycle support, and use at wholesaler, broker, and retailer sites.
- Develop and provide TDKM training to government and industry content developers and maintainers of technical data content.

## 2.2 Technical Data Migration to S1000D Issue 2 and MIL-DTL-24784C

- Analyze and apply methods and approaches for converting NAVSEA IETMs to S1000D format.
- Convert selected surface IETMs to S1000D format, identify technical problems and issues, and provide recommendations for future conversion efforts.
- Convert selected submarine IETMs to S1000D format, identify technical problems and issues, and provide recommendations for future conversion efforts.
- Assess the suitability of S1000D training requirements to support technical training products.
- Evaluate and apply emerging/advanced data conversion concepts and support for military IETMs including validation of converted products.
- Analyze and apply methods and approaches for converting NAVSEA IETMs to MIL-DTL-24784C format.
- Convert selected surface IETMs to MIL-DTL-24784C format, identify technical problems and issues, and provide recommendations for future conversion efforts.
- Convert selected submarine IETMs to MIL-DTL-24784C format, identify technical problems and issues, and provide recommendations for future conversion efforts.

## 2.3 Concept and Prototype Development for Shipboard EPSS and Shared Data Environments

- Prototype integration, reuse and repurposing methods between submarine technical data and training products.
- Prototype integration, reuse and repurposing methods between surface HM&E technical data and training products.
- Evaluate and apply commercial software programs to ePSS authoring and delivery methods.

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- Prototype (disconnected mode) shipboard shared data environments for the delivery, storage, retrieval and maintenance of both Navy technical data and training products.

#### 2.4 New Processes for Organic Life Cycle Maintenance of Technical Data Products

- Develop a common approach to develop, deliver and maintain emerging vector graphic capabilities (e.g. Computer Graphics Metafile (CGM), Scalable Vector Graphics (SVG)) into Navy IETMs.

- Extend Navy content@ Content Management System capabilities to more closely integrate with the TDKM architecture and functionality.

- Evaluate and apply emerging/advanced electronic publishing concepts and support for military IETMs.

- Provide logistics processes expert technical support to NAVSEA Philadelphia to improve Logistics processes and Logistics Information Technology (IT) systems for the life cycle management of Navy Logistics Technical Data to enable the effective and efficient management of Logistic Technical Data and to prepare for the transition to Navy ERP. Assist NAVSEA Philadelphia in support to the Echelon I and II Functional Area Manager and Functional Data Manager. Provide Subject Matter Expert (SME) support for all aspects of technical data development, maintenance and distribution.

- Provide expert technical support for the maintenance of and enhancement to the Navy's Publishing Application (NPA) at NAVSEA Philadelphia for authoring and publishing capabilities related to the Navy's Technical Manuals (TMs), the Planned Maintenance System (PMS) and the Engineered Operating Sequencing documentation. Based on user input and ever changing requirements, the Navy needs to continuously maintain and update the NPA. These enhancements are required to provide additional capabilities to the user community. Specific efforts include: merge in new Technical Data types requiring customizations of DTDs; provide upload WEB capability for PMS data; develop links to and integration with the Navy Enterprise Resource Planning (ERP) application; custom tools maintenance; train new users; provide for the conversion for Standard Generalized Markup Language (SGML) content to Extensible Markup Language (XML) content; modify XML Professional Publisher (XPP) to provide same outputs from XML (XSLT's) as previously done for SGML; navigation aid for the web client ("bookmark"); concatenated export to PC via the thin client; test and validate all software enhancements to the NPA.

#### 2.5 Improved Technical Data Repository and Real Time User Access Technology

- Apply Semantic Web concepts and constructs to support the shipboard digital data environment. Develop recommendations and proposed strategies to migrate the current structural web oriented web enabling techniques and data constructs to become knowledge links (i.e. Semantic) data structures and Web-oriented dynamic objects.

- Analyze, evaluate and apply Government and commercial repository and metadata specifications as they pertain to military technical data storage and retrieval.

- Provide TDKM support services to integrate the content repositories of TDKM and the Integrated Learning Environment (ILE) resulting in increased interoperability and reuse from authoritative data sources.

- Analyze and apply interoperability methods for military technical data with other Navy logistic applications (PMS, Parts, Diagnostic Engines, etc.)

- Perform feasibility analysis and testing of emerging technical data systems capabilities.

- Develop, install and support (e.g. training) SNADIS capability on selected submarines and at associated Submarine Fleet Support locations.

- Evaluate and apply emerging/advanced concepts and support for ATIS Shipboard Digital Libraries (TMs, drawings and indices) on selected ships and at associated Fleet Support locations.

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## 2.6 Standardized Technical Data Encoding Recommendation and Enforcement Policy

- Evaluate and apply emerging SGML/XML technologies with regards to military IETM document/object referencing and linking in shipboard digital libraries.
- Assess and apply DON CIO XML plans, policies and methods with regards to TDKM, SNADIS, and IETM development and delivery.
- Further develop technical data content models for NAVSEA TMs.
- Provide support for development and maintenance of Navy IETMs specifications and standards.

## 3.0 Progress Reports

The contractor shall prepare a monthly progress report. The progress report shall indicate the amount expended and the number of labor hours used during the reporting period and the cumulative amount expended and labor hours used to date. In addition, the progress report shall include a description of any problems during the reporting period.

## 4.0 Travel

The Contractor will be required to travel to NSWCCD West Bethesda for technical meetings on a frequent basis throughout the period of performance. It is estimated that each year of the contract will require 24 person trips to NSWCCD; i.e., 48 person trips in the base contract of two years and 24 person trips for each of the three option years.

The contractor will also be required to travel to operational Fleet sites, Schools, and field activities. Potential sites include SUBPAC (Pearl Harbor), SUBLANT (Norfolk), SURFLANT (Norfolk), Submarine Learning Center (New London), NAVSEA-SSES (Philadelphia), NSWCPHD (Port Hueneme), NUWC (Keyport), Center for Naval Engineering (Norfolk), and other sites as required to accomplish technical work identified in Section C. Estimated 12 person trips per year; i.e., 24 person trips for the base contract of two years and 12 person trips for each of the three option years.

## 5.0 Deliverables

Monthly financial and technical status reports

Design and Program Reports for Tasks 2.1 through 2.6 (as required)

Trip Reports (as required)

Meeting Reports (as required)

Briefing materials (as required)

## 6.0 Security Requirements

Key Contractor personnel must have a security clearance at the SECRET level. All reports will be unclassified. Use of restricted data to prototype and demonstrate enhanced technical data system capabilities may be classified up to and including CONFIDENTIAL level in accordance with DD Form 254 "Contractor Security Classification Specifications."

## 7.0 Contracting Officer's Representative

Marideve Ramakrishna, Code 22  
Naval Surface Warfare Center, Carderock Division

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West Bethesda MD 20817-5700  
[marideve.ramakrishna@navy.mil](mailto:marideve.ramakrishna@navy.mil)  
(301)227-3088

8.0 Subject Matter Expert  
John Junod, Code 22  
Naval Surface Warfare Center, Carderock Division  
9500 MacArthur Blvd  
West Bethesda MD 20817-5700  
[john.junod@navy.mil](mailto:john.junod@navy.mil)  
(301)227-1029

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## **SECTION D PACKAGING AND MARKING**

### SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the IDIQ contract.



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## **SECTION E INSPECTION AND ACCEPTANCE**

### SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

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## SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according the following schedule:

<u>ITEM NO.</u>	<u>QUANTITY</u>	<u>DATE</u>
ALL CLINS/SLINS	ALL	No Later Than 31 July 2012

Technical Instructions for individual SLINs may require completion/delivery dates that are earlier than 08 March 2012.

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## SECTION G CONTRACT ADMINISTRATION DATA

### SECTION G CONTRACT ADMINISTRATION DATA

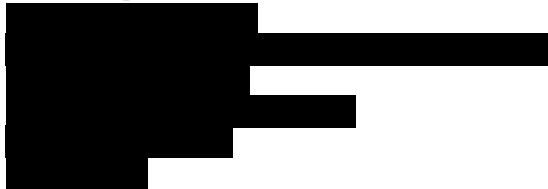


Subject Matter Expert  
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Contracting Officer:



Contract Specialist:



NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

\*It is noted that the end of the period of performance was extended from 8 May 2011 through 8 August 2011 under modification 33.

\*It is noted that the end of the period of performance was extended from 8 August 2011 through 8 March 2012 under modification 36.

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\*It is noted that the end of the period of performance was extended from 8 March 2012 through 31 July 2012 under modification 38.

ESTIMATED

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	TOTAL ALLOTTED	PERIOD OF PERFORMANCE*
0001AB			\$509,000.00	Through 8 May 2011
0001AC			\$925,000.00	Through 8 May 2011
0001AD			\$125,000.00	Through 8 May 2011
0001AE			\$45,000.00	Through 8 May 2011
0001AF			\$400,000.00	Through 8 May 2011
0001AG			\$150,000.00	Through 8 May 2011
0001AH			\$750,000.00	Through 8 May 2011
0001AJ			\$1,090,000.00	Through 8 May 2011
0001AK			\$306,000.00	Through 8 May 2011
0001AL			\$25,000.00	Through 8 May 2011
0001AM			\$15,000.00	Through 8 May 2011
0001AN			\$19,750.00	Through 8 May 2011
0001AP			\$100,000.00	Through 8 May 2011
0001AQ			\$396,000.00	Through 8 May 2011
0001AR			\$39,240.00	Through 8 May 2011
0001AS			\$51,000.00	Through 8 May 2011
0001AT			\$150,000.00	Through 8 May 2011
0001AU			\$75,000.00	Through 8 May 2011
0003AB		N/A	\$45,000.00	Through 8 May 2011
0003AC		N/A	\$10,000.00	Through 8 May 2011
0003AD		N/A	\$44,000.00	Through 8 May 2011
100001			\$90,000.00	Through 8 May 2011
100002			\$2,080,000.00	Through 8 May 2011
100003			\$50,000.00	Through 8 May 2011
100004		.00	\$50,000.00	Through 8 May 2011
100005		3	\$119,398.45	Through 8 May 2011
100006	\$00.00	\$00.00	\$00.00	Through 8 May 2011
100007			\$75,000.00	Through 8 May 2011
100008			\$1,850,000.00	Through 8 May 2011
100009			\$27,000.00	Through 8 May 2011
100010			\$405,000.00	Through 8 May 2011
100011			\$360,000.00	Through 8 May 2011
100012			\$97,000.00	Through 8 May 2011
100013		0	\$28,000.00	Through 8 May 2011
100014			\$9,000.00	Through 8 May 2011
100015			\$50,000.00	Through 8 May 2011
100016			\$55,000.00	Through 8 May 2011
100017			\$24,000.00	Through 8 May 2011
100018			\$6,000.00	Through 8 May 2011
100019		0	\$50,000.00	Through 8 May 2011
100020	\$ .00	\$ .00	\$ .00	Through 8 May 2011
100021			\$40,100.00	Through 8 May 2011
100022			\$50,000.00	Through 8 May 2011
100023		0	\$40,000.00	Through 8 May 2011
100024		0	\$1,480,000.00	Through 8 May 2011
100025			\$20,500.00	Through 8 May 2011
100026			\$50,000.00	Through 8 May 2011
100027			\$112,000.00	Through 8 May 2011
100028		0	\$145,000.00	Through 8 May 2011
100029		0	\$49,000.00	Through 8 May 2011
100030		0	\$50,000.00	Through 8 May 2011
100031		0	\$110,000.00	Through 8 May 2011
100032			\$52,500.00	Through 8 May 2011
100033			\$24,000.00	Through 8 May 2011
100034			\$25,000.00	Through 8 May 2011
100035			\$109,000.00	Through 8 May 2011
100036			\$55,000.00	Through 8 May 2011
100037			\$186,000.00	Through 8 May 2011
100038			\$56,500.00	Through 8 May 2011
100039			\$10,000.00	Through 8 May 2011
100040			\$10,500.00	Through 8 May 2011
100041			\$14,500.00	Through 8 May 2011
100042			\$49,000.00	Through 8 May 2011
100043			\$70,000.00	Through 8 May 2011
100044			\$20,000.00	Through 8 May 2011
100045			\$70,000.00	Through 8 May 2011
100046			\$150,000.00	Through 8 May 2011
100047			\$115,000.00	Through 8 May 2011
100048			\$100,000.00	Through 8 May 2011
100049			\$6,500.00	Through 8 May 2011

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100050			\$35,000.00	Through 8 May 2011
100051			\$96,700.00	Through 8 May 2011
100052			\$ 60,000.00	Through 8 Aug 2011 (extend the POP on Mod 33)
100053			\$60,000.00	Through 8 Aug 2011
100054			\$60,000.00	Through 8 Aug 2011
100055			\$270,000.00	Through 8 Aug 2011
100056			\$68,000.00	Through 8 Aug 2011
100057			\$119,000.00	Through 8 March 2012
300001		N/A	\$20,000.00	Through 8 May 2011
300002		N/A	\$50,000.00	Through 8 May 2011
300003		N/A	\$50,000.00	Through 8 May 2011
300004		N/A	\$50,000.00	Through 8 May 2011
300005		N/A	\$50,000.00	Through 8 May 2011
300006		N/A	\$25,000.00	Through 8 May 2011
300007		N/A	\$5,000.00	Through 8 May 2011
300008		N/A	\$4,000.00	Through 8 May 2011
300009	reduced to \$0 on mod 27	N/A	\$0	Through 8 May 2011
300010		N/A	\$10,000.00	Through 8 May 2011
300011		N/A	\$5,000.00	Through 8 May 2011
300012		N/A	\$9,000.00	Through 8 May 2011
300013		N/A	\$30,000.00	Through 8 May 2011
300014		N/A	\$3,300.00	Through 8 May 2011
300015		N/A	\$1,000.00	Through 8 March 2012

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

(c) CLINs/SLINs 0001AB through 0001AU, 100001 through 100057, 0003AB through 0003AD, and 300001 through 300015 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

#### NAVSEA 5252.216-9122 LEVEL OF EFFORT (JUL 1986)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order (including options) shall [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in)  0  man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations, or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this task order shall be expended at an average rate of approximately 505 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical

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objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

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

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE minus Expended LOE divided by Required LOE)

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

(k) The fee may be reduced due to unsatisfactory performance in accordance with provision CAR H07 entitled, "Prospective Fee Amount Reduction Incentive Plan" specified in Section H.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting

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Officer specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the 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 this contract.

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

#### CAR-G11 INVOICE INSTRUCTIONS (OCT 2006) (NSWCCD)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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

WAWF Invoice Type	COST VOUCHERS
Issuing Office DODAAC	N00167
Admin DODAAC	S2404A
Inspector DODAAC (if applicable)	N/A
Acceptor DODAAC	N00167

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LPO DODAAC (if applicable) N/A  
Pay DODAAC: HQ0338  
DCAA Auditor DODAAC (if applicable) HAA47B

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

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

Send Additional Email Notification To:  
marideve.ramakrishna@navy.mil  
john.junod@navy.mil  
[joseph.fuller@navy.mil](mailto:joseph.fuller@navy.mil)

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact at (301) 227-1172.

(End of Clause)

```
Accounting Data
SLINID  PR Number                Amount
-----
0001AB  51254324                ██████████ 0
LLA :
AA 1751810 84TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 $509,000.00 N0002405WX309
11/AA

0001AC  51254339                ██████████
LLA :
AB 1751810 84TD 253 SAS7L 0 068342 2D 000000 TDCA20000000 $925,000.00 N0002405WX309
11/AB

0001AD  51254340                ██████████
LLA :
AC 1751810 84TD 253 SAS7L 0 068342 2D 000000 TDCA40000000 $125,000.00 N0002405WX309
11/AD

0003AB  51120126                ██████████
LLA :
AD 97X4930 NH1C 000 77777 0 000167 2F 000000 051221050910 $45,000.00
```

BASE Funding ██████████  
████████████████████

MOD 01

```
0001AE  51437994                ██████████
LLA :
AA AE 97X4930 NH1C 000 77777 0 000167 2F 000000 041205241430 $45,000.00
```



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MOD 01 Funding [REDACTED]  
[REDACTED]

MOD 02

0001AF 51735464 [REDACTED]

LLA :

AF 97X4930 NH6B 000 77777 0 000253 2F 000000 4010001RQP2P \$400,000.00 N0025305RC180  
51/AA

MOD 02 Funding [REDACTED]  
[REDACTED]

MOD 03

0001AG 52238541 [REDACTED]

LLA :

AG 1751804 9U3N 251 J2501 0 068342 2D 56E053 2576E000506E \$150,000.00 N0002305RC6E  
053/AA

MOD 03 Funding [REDACTED]  
[REDACTED]

MOD 04

0001AH 60794979 [REDACTED]

LLA :

AH 1761804 9U3N 251 J2501 0 068342 2D 66E013 2576E000506E N0002306RC6E013/AA

MOD 04 Funding [REDACTED]  
[REDACTED]

MOD 05

0001AJ 60908831 [REDACTED]

LLA :

AJ 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA20000000 N0002406WX30998/AA

0001AK 60939332 [REDACTED]

LLA :

AK 1761804 9U3N 251 J2501 0 068342 2D 66E017 2576E000506E N0002306RC6E017/AA

MOD 05 Funding [REDACTED]  
[REDACTED]

MOD 06

0001AL 62061962 [REDACTED]

LLA :

AJ 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA20000000 N0002406WX30998/AA

0001AM 62051506 [REDACTED]

LLA :

AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061221062020

0001AN 62051281 [REDACTED]

LLA :

AM 97X4930 NH1C 000 77777 0 000167 2F 000000 061910344701

0001AP 61988902 [REDACTED]

LLA :

AN 1761804 9U3N 251 J2501 0 068342 2D 66E057 2576E000506E N0002306RC6E057/AA

0001AQ 61988904 [REDACTED]

LLA :

AP 1761804 9U3N 251 J2501 0 068342 2D 66E055 2576E000506E N0002306RC6E055/AA

0001AR 62124492 [REDACTED]

LLA :

AQ 97X4930 NH1C 000 77777 0 000167 2F 000000 061910321103

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MOD 06 Funding [REDACTED]  
[REDACTED]

MOD 07

0001AS 62279397 [REDACTED]  
LLA :  
AL 97X4930 NH1C 000 77777 0 000167 2F 000000 061221062020

MOD 07 Funding [REDACTED]  
[REDACTED]

MOD 08

0001AJ 60908831 [REDACTED]  
LLA :  
AJ 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA20000000 N0002406WX30998/AA

0001AQ 61988904 [REDACTED]  
LLA :  
AP 1761804 9U3N 251 J2501 0 068342 2D 66E055 2576E000506E N0002306RC6E055/AA

0003AC 60908831 [REDACTED]  
LLA :  
AJ 1761810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA20000000 N0002406WX30998/AA

0003AD 61988904 [REDACTED]  
LLA :  
AP 1761804 9U3N 251 J2501 0 068342 2D 66E055 2576E000506E N0002306RC6E055/AA

MOD 08 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 09

0001AT 70101831 [REDACTED]  
LLA :  
AR 97X4930 NH1C 000 77777 0 000167 2F 000000 071221074030

0001AU 70101850 [REDACTED]  
LLA :  
AS 97X4930 NH1C 000 77777 0 000167 2F 000000 071221074040

MOD 09 Funding [REDACTED]  
[REDACTED]

MOD 10

100001 70308142 [REDACTED] 0  
LLA :  
AT 97X4930 NH1C 000 77777 0 000167 2F 000000 071732071601

100002 70390897 [REDACTED]  
LLA :  
AU 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002407WX30336/AE

MOD 10 Funding [REDACTED]  
[REDACTED]

MOD 11

100003 70524414 [REDACTED]  
LLA :  
AV 97X4930 NH1C 000 77777 0 000167 2F 000000 071223041440

300001 70390910 [REDACTED]  
LLA :  
AW 1771810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002407WX30336/AE

MOD 11 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 12

100004 70524398 [REDACTED]

LLA :

AX 97X4930 NH1C 000 77777 0 000167 2F 000000 071223041010

100005 70886639 [REDACTED]

LLA :

AY 1771804 60CA 000 00060 J 060951 2D WX0001 570167YU000Q V5701607WX00001/AA

MOD 12 Funding [REDACTED]

MOD 13

100006 71145193 [REDACTED]

LLA :

AZ 97X4930 NH1C 000 77777 0 000167 2F 000000 078913162601

300002 71145204 [REDACTED]

LLA :

BA 1771810 H2P1 253 SASUB 0 068342 2D 000000 P1CA10000000 N0002407WX31156/AA

MOD 13 Funding [REDACTED]

MOD 14

100007 71176706 [REDACTED]

LLA :

BB 97X4930 NH1C 000 77777 0 000167 2F 000000 071221072110

MOD 14 Funding [REDACTED]

MOD 15

100006 [REDACTED]

LLA :

AZ N/A

100008 71145193 [REDACTED] 0

LLA :

BA 1771810 H2P1 253 SASUB 0 068342 2D 000000 P1CA10000000 N0002407WX31156/AA

100009 71769180 [REDACTED]

LLA :

BC 97X4930 NH1C 000 77777 0 000167 2F 000000 071221071810

MOD 15 Funding [REDACTED]

MOD 16

100010 72043272 [REDACTED]

LLA :

BD 1771804 9U3N 251 J2501 0 068342 2D 76E052 2576E000506E N0002307RC6E052/AA

MOD 16 Funding [REDACTED]

MOD 17

100011 72258383 [REDACTED]

LLA :

BE 1771804 9U3N 251 J2501 0 068342 2D 76E054 2576E000506E N0002307WX6E054/AA

100012 72268947 [REDACTED]

LLA :

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BF 97X4930 NH1C 000 77777 0 000167 2F 000000 061223040910

100013 72268932 [REDACTED]  
 LLA :  
 BG 97X4930 NH1C 000 77777 0 000167 2F 000000 061223040810

100014 72268959 [REDACTED]  
 LLA :  
 AX 97X4930 NH1C 000 77777 0 000167 2F 000000 071223041010

100015 72258395 [REDACTED]  
 LLA :  
 BH 97X4930 NH1C 000 77777 0 000167 2F 000000 071221074020

MOD 17 Funding [REDACTED]  
 [REDACTED]

MOD 19

100016 80433067 [REDACTED]  
 LLA :  
 BJ 1781811 8560 253 SAS4L 0 068342 2D 000000 999885690000  
 N0002408WX20370/AA

100017 80433102 [REDACTED]  
 LLA :  
 BK 1781804 8B2B 253 SAS04 0 068342 2D 000000 12B60SWE0600  
 N0002408WX01604/AA

100018 80433107 [REDACTED]  
 LLA :  
 BL 97X4930 NH1C 000 77777 0 00167 2F 000000 081221088610

100019 80433108 [REDACTED]  
 LLA :  
 BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071221074010

100020 80433113 [REDACTED]  
 LLA :  
 BN 97X4930 NH1C 000 77777 0 000167 2F 000000 081221084030

MOD 19 Funding [REDACTED]  
 [REDACTED]

MOD 20

100011 72258383 [REDACTED]  
 LLA :  
 BE 1771804 9U3N 251 J2501 0 068342 2D 76E054 2576E000506E N0002307WX6E054/AA

100020 80433113 [REDACTED]  
 LLA :  
 BN 97X4930 NH1C 000 77777 0 000167 2F 000000 081221084030

100021 80914505 [REDACTED]  
 LLA :  
 BP 1781319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010  
 N0002408WX11312/AA

100022 80914503 [REDACTED]  
 LLA :  
 BJ 1781811 8560 253 SAS4L 0 068342 2D 000000 999885690000  
 N0002408WX20370/AA

100023 80914451 [REDACTED]  
 LLA :  
 BQ 1781810 H2SA 253 SASUB 0 068342 2D 000000 SA1010000000  
 N0002408WX30563/AA

300003 72258383 [REDACTED]  
 LLA :  
 BE 1771804 9U3N 251 J2501 0 068342 2D 76E054 2576E000506E N0002307WX6E054/AA

300004 80914527 [REDACTED] 0

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LLA :  
BR 97X4930 NH1C 000 77777 0 000167 2F 000000 071221072210

MOD 20 Funding [REDACTED]  
[REDACTED]

MOD 21

100024 81549398 [REDACTED]  
LLA :  
BS 1781810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002408WX30629/AE

100025 81447839 [REDACTED]  
LLA :  
BT 1781804 8B2B 253 SAS04 0 068342 2D 000000 12B60SWE0600 N0002408WX01604/AA

100026 81447834 [REDACTED]  
LLA :  
BU 1781810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002408WX30629/AE

100027 81447831 [REDACTED]  
LLA :  
BU 1781810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002408WX30629/AE

300005 81447838 [REDACTED]  
LLA :  
BU 1781810 H4TD 253 SAS7L 0 068342 2D 000000 TDCA10000000 N0002408WX30629/AE

MOD 21 Funding [REDACTED]  
[REDACTED]

MOD 22

100028 82061386 [REDACTED]  
LLA :  
BJ 1781811 8560 253 SAS4L 0 068342 2D 000000 999885690000  
Standard Number: N0002408WX20370/AA

100029 81968762 [REDACTED] 0  
LLA :  
BM 97X4930 NH1C 000 77777 0 000167 2F 000000 071221074010

100030 81968789 [REDACTED]  
LLA :  
BN 97X4930 NH1C 000 77777 0 000167 2F 000000 081221084030

MOD 22 Funding [REDACTED]  
[REDACTED]

MOD 24

100031 83311196 [REDACTED]  
LLA :  
BV 1791811 8560 253 SAS4L 0 068342 2D 000000 999885690000 N0002409WX20460/AA

300006 83311196 [REDACTED]  
LLA :  
BV 1791811 8560 253 SAS4L 0 068342 2D 000000 999885690000 N0002409WX20460/AA

MOD 24 Funding [REDACTED]  
[REDACTED]

MOD 25

100032 90838041 [REDACTED]  
LLA :  
BW 97X4930 NH1K 000 77777 0 063394 2F 000000 Z6P9310CONTE N6339409WX00516/AA

100033 90838030 [REDACTED]  
LLA :  
BX 97X4930 NH1D 000 77777 0 061331 2F 000000 31A4Z0905901 N6133109WX00153/AA

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300007 90838030 [REDACTED]  
 LLA :  
 BX 97X4930 NH1D 000 77777 0 061331 2F 000000 31A4Z0905901 N6133109WX00153/AA

MOD 25 Funding [REDACTED]  
 [REDACTED]

MOD 26

100034 91419808 [REDACTED]  
 LLA :  
 BY 97X4930 NH1K 000 77777 063394 2F 000000 VDS93100TDKM N6339409WX00705/AA

100035 91419792 [REDACTED]  
 LLA :  
 BZ 1791319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010 N0002409WX11241/AA

100036 91470964 [REDACTED]  
 LLA :  
 CA 97X4930 NH1C 000 77777 0 000167 2F 000000 091910327015

100037 91470957 [REDACTED]  
 LLA :  
 CB 97X4930 NH1K 000 77777 063394 2F 000000 Z6P93100TDKM N6339409WX00593/AA

100038 91470974 [REDACTED]  
 LLA :  
 CC 97X4930 NH1K 000 77777 063394 2F 000000 VTS9A65A3393/AA N6339409WX00606/AA

100039 91606624 [REDACTED]  
 LLA :  
 CD 97X4930 NH1K 000 77777 063394 2F 000000 AH99300GRTOC N6339409WX00784/AA

300008 91419808 [REDACTED]  
 LLA :  
 BY 97X4930 NH1K 000 77777 063394 2F 000000 VDS93100TDKM N6339409WX00705/AA

300009 91419792 [REDACTED]  
 LLA :  
 BZ 1791319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010 N0002409WX11241/AA

300010 91470957 [REDACTED]  
 LLA :  
 CB 97X4930 NH1K 000 77777 063394 2F 000000 Z6P93100TDKM N6339409WX00593/AA

300011 91606624 [REDACTED]  
 LLA :  
 CD 97X4930 NH1K 000 77777 063394 2F 000000 AH99300GRTOC N6339409WX00784/AA

MOD 26 Funding [REDACTED]  
 [REDACTED]

MOD 27

100035 91419792 [REDACTED] 0  
 LLA :  
 BZ 1791319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010 N0002409WX11241/AA

100040 91948754 [REDACTED]  
 LLA :  
 CE 97X4930 NH1K 000 77777 063394 2F 000000 BE39310NSDSA N6339409WX00769/AA

100041 91948758 [REDACTED]  
 LLA :  
 CF 97X4930 NH1K 000 77777 063394 2F 000000 BG39310NSDSA N6339409WX00770/AA

100042 91948759 [REDACTED]  
 LLA :  
 CG 97X4930 NH1K 000 77777 063394 2F 000000 E5S9300GRTOC N6339409WX00854/AA

100043 91948764 [REDACTED]  
 LLA :  
 BV 1791811 8560 253 SAS4L 0 068342 2D 000000 999885690000 N0002409WX20460/AA

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300009 91419792 [REDACTED]  
 LLA :  
 BZ 1791319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010 N0002409WX11241/AA

300012 91948754 [REDACTED]  
 LLA :  
 CE 97X4930 NH1K 000 77777 063394 2F 000000 BE39310NSDSA N6339409WX00769/AA

MOD 27 Funding [REDACTED]  
 [REDACTED]

MOD 28

100044 92043098 [REDACTED]  
 LLA :  
 CH 9790400 1102 5K9 47ML 306036 6TRXM0 559ZZ 63680D 503000 JON M0124000 CSN J9M761 FSR  
 025282 PSR 287758 DSR 226396 (MIPR# F4FBCN9120G001/AA)

MOD 28 Funding [REDACTED]  
 [REDACTED]

MOD 29

100043 91948764 [REDACTED]  
 LLA :  
 BV 1791811 8560 253 SAS4L 0 068342 2D 000000 999885690000 N0002409WX20460/AA

100045 93620842 [REDACTED]  
 LLA :  
 CJ 97X4930 NH1C 000 77777 0 000167 2F 000000 101221002680

300013 91948764 [REDACTED]  
 LLA :  
 BV 1791811 8560 253 SAS4L 0 068342 2D 000000 999885690000 N0002409WX20460/AA

MOD 29 Funding [REDACTED]  
 [REDACTED]

MOD 30

100046 00848364 [REDACTED]  
 LLA :  
 CK 1701810 H2SA 253 SASUB 0 068342 2D 000000 SA1010000000 N0002410WX30408/AA

100047 00848367 [REDACTED]  
 LLA :  
 CL 1701319 H5XY 253 SASUB 0 068342 2D 010240 F02190000010 N0002410WX11755/AA

MOD 30 Funding [REDACTED]  
 [REDACTED]

MOD 31

100048 01686260 [REDACTED]  
 LLA :  
 CM 97X4930 NH1C 000 77777 0 00167 2F 000000 101221004010

MOD 31 Funding [REDACTED]  
 [REDACTED]

MOD 32

100049 02536933 [REDACTED]  
 LLA :  
 CN 97X4930 NH1C 000 77777 0 000167 2F 000000 101212230301

100050 02526661 [REDACTED]  
 LLA :  
 CP 97X4930 NH1C 000 77777 0 000167 2F 000000 101221009310

100051 02630582 [REDACTED]

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LLA :  
CQ 1701106 27A0 252 67854 067443 2D M67854 04AC0RCACHX5  
Standard Number: M6785410RCACHX5/AA

100052 02663983 [REDACTED]  
LLA :  
CQ 1701106 27A0 252 67854 067443 2D M67854 04AC0RCACHX5  
Standard Number: M6785410RCACHX5/AA

300014 02630582 [REDACTED]  
LLA :  
CQ 1701106 27A0 252 67854 067443 2D M67854 04AC0RCACHX5  
Standard Number: M6785410RCACHX5/AA

MOD 32 Funding [REDACTED]  
[REDACTED]

MOD 33  
100053 10484400 [REDACTED]  
LLA :  
CR 97X4930 NH1C 000 77777 0 000167 2F 000000 111221012510

MOD 33 Funding [REDACTED]  
[REDACTED]

MOD 34  
100054 10774251 [REDACTED]  
LLA :  
CS 1711810 H2SA 252 SB401 0 050120 2D 000000 A00000683847  
Standard Number: N0002411RX01409/AA PR# 1400183902

MOD 34 Funding [REDACTED]  
[REDACTED]

MOD 35  
100055 12067907 [REDACTED]  
LLA :  
CT 1711804 60CC 253 4582A E 060951 2D X002EW 40273137RPEQ  
Standard Number: N4027311WX002EW/AA

100056 12067857 [REDACTED]  
LLA :  
CU 1711810 H2SA 252 SB401 0 050120 2D 000000 A30000683847  
Standard Number: N0002411RX01409/AC PR#1400183902

MOD 35 Funding [REDACTED]  
[REDACTED]

MOD 36 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 37  
100057 12344722 [REDACTED] 0  
LLA :  
CV 97X4930 NH1C 000 77777 0 000167 2F 000000 111221014010

300015 12344722 [REDACTED]  
LLA :  
CV 97X4930 NH1C 000 77777 0 000167 2F 000000 111221014010

MOD 37 Funding [REDACTED]  
[REDACTED]

MOD 38 Funding 0.00  
Cumulative Funding [REDACTED]



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H SPECIAL CONTRACT REQUIREMENTS

#### CAR-H07 Prospective Fee Amount Reduction Incentive Plan (APR 2004) (NSWCCD)

(a) Introduction: The Government, on an annual basis, will evaluate the contractor's overall performance on this task order during the previous twelve months to determine if the fee amount should be reduced due to "Unsatisfactory" performance. The first evaluation will cover the period ending twelve months after the effective date of the task order with successive evaluations being performed for each twelve-month period thereafter, if the options are exercised, until the contractor completes performance under the task order. Based on the evaluation results, the Procuring Contracting Officer (PCO) will assign an overall performance rating in accordance with paragraph (b) of this provision. If the PCO assigns an "Unsatisfactory" performance rating the PCO will take unilateral action to provide for a fee reduction in the task order covering the performance period evaluated. This incentive plan provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's overall performance on this task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

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

Table 1: Overall Performance Ratings

#### Overall Performance Rating Standard

Excellent "Excellent" ratings for all performance evaluation criteria.

Very Good A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed Satisfactory" overall.

Satisfactory A minimum of "Satisfactory" ratings for all performance evaluation criteria.

Unsatisfactory A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Incentive Objectives. The purpose of including a prospective fee amount reduction incentive in this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

(d) Performance Evaluation Criteria. The contractor's overall performance will be evaluated using the criteria and

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standards provided for each objective in the Statement of Work, and identified in the attachment entitled "Contractor Task Performance Evaluation Criteria and Standards Table" and clause CAR-H07.

(e) Organization. The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Incentive Determining Official, and the Task Order Manager (ToM). They will obtain input from the other Government customers associated with that order.

(1) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process and maintaining the official performance evaluation file and as PCO is responsible for making incentive determinations.

(2) ToM: The ToM maintains the written records of the contractor's performance so that a fair and accurate evaluation is obtained. The ToM coordinates and compiles the evaluation reports from the the other Government customers associated with that order.

(f) Evaluation Schedule. Each performance evaluation period will be 12 months in length. Following each evaluation period, the PCO (or Contract Negotiator if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation. The contractor may submit a self-evaluation for consideration during the evaluation process. To be considered, the report must be submitted to the PCO no later than the end of the eleventh month of the evaluation period. The report must include an overall performance rating for the task order covering the evaluation period and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Incentive Determination. The PCO will make an incentive determination for the task order at the end of each evaluation period. The determination will be based upon the Task Order Manager's recommendation, the Contractor's Self-Evaluation and any other information deemed relevant by the PCO. The PCO's decision is unilateral and final. The determination will be documented and a copy provided to the contractor.

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## SECTION I CONTRACT CLAUSES

### SECTION I CONTRACT CLAUSES

#### 52.217-9 Option to Extend the Terms of the Task Order (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 730 days after date of contract and 365 days after each exercised option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises these options, 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 be from the date of award through 08 March 2012.

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## SECTION J LIST OF ATTACHMENTS

DD 1423

DD 254 Contract Security Classification Specification  
Performance Evaluation Table