

2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 06-Jun-2014	4. REQUISITION/PURCHASE REQ. NO. N66604-4286-013C-995	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NUWC, NEWPORT DIVISION
1176 Howell Street, Building 1258
Newport RI 02841-1706
andrew.cumings@navy.mil 401-832-5231

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

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-4119-0014 10B. DATED (SEE ITEM 13) 25-Apr-2005
CAGE CODE 5UTP8	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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) Stephen A Lamb, Contracting Officer
15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign)	15C. DATE SIGNED 05-Jun-2014
	16B. UNITED STATES OF AMERICA BY /s/Stephen A Lamb (Signature of Contracting Officer)
	16C. DATE SIGNED 06-Jun-2014

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GENERAL INFORMATION

Distribution: KR, 0221, DFAS-HQ0339; 8191, Chris Bogie; 1193CLO, Martha Merriwether

FSC: R425

NUWCDIVNPT Control #: 142177

NUWCDIVNPT Requisition #(s): N66604-4286 013C-995

NUWCDIVNPT POC: Andrew Cumings (See cover page for e-mail address and telephone number.)

CONTRACTOR'S STATEMENT OF RELEASE: The contractor hereby releases the Government from any and all liability under this task order for further adjustments attributable to contract closeout procedures (as it relates to SLIN 320202) as a result of this deobligation.

The purpose of this modification is to:

1. Deobligate funds from SLIN 320202.
2. Revise Clause 5252.232-9104.

SECTION B -

1. SLIN 320202 is decreased from \$1,937.00 by (\$1,710.94) to \$226.06 on this modification.

SECTION G -

1. LLA E4/320202 is decreased from \$1,937.00 by (\$1,710.94) to \$226.06 on this modification.

SECTION H -

1. Revise Clause 5252.232-9104, "Allotment of funds" is revised to reflect a decrease in funds from \$3,706,456.00 by \$1,710.94 to \$3,704,745.06.

All other task order terms and conditions remain unchanged.

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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
0001		Financial, strategic and programmatic management services in support of the various Heavyweight and Lightweight Torpedo Weapon Systems					\$806,815.00
0001AA	R425	Base Period Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, & 4.7 (RDT&E)	1.0	LO	██████████	██████████	\$43,719.00
0001AB	R425	Base Period Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6 & 4.7 (RDT&E)	1.0	LO	██████████	██████████	\$9,737.00
0001AC	R425	Base Period Services - Tasks 4.1, 4.2, 4.3, 4.4, 54.5, 4.6 & 4.7 (RDT&E)	1.0	LO	██████████	██████████	\$9,737.00
0001AD	R425	Base Period Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6 & 4.7 (RDT&E)	1.0	LO	██████████	██████████	\$9,737.00
0001AE	R425	Funding for SLIN 0001AA (RDT&E)	1.0	LO	██████████	██████████	\$29,211.00
0001AF	R425	Funding for SLIN 0001AA (RDT&E)	1.0	LO	██████████	██████████	\$8,763.00
0001AG	R425	Funding for SLIN 0001AA (RDT&E)	1.0	LO	██████████	██████████	\$14,605.00
0001BA	R425	Base Period Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 & 4.14 (WPN)	1.0	LO	██████████0	██████████	\$84,205.00
0001BB	R425	Base Period Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 & 4.14 (WPN)	1.0	LO	██████████0	██████████	\$97,370.00
0001BC	R425	Funding for SLIN 0001BA (WPN)	1.0	LO	██████████	██████████	\$26,290.00
0001CA	R425	Base Period Services - Tasks 4.15, 4.16, 4.17,4.18, 4.19, 4.20 & 4.21 (O&MN,N)	1.0	LO	██████████	██████████	\$11,028.00
0001CB	R425	Base Period Services - Tasks 4.15, 4.16, 4.17,4.18, 4.19, 4.20 & 4.21 (O&MN,N)	1.0	LO	\$██████████	██████████	\$40,000.00
0001EA	R425	Option Period OneServices - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 & 4.14 (WPN)	1.0	LO	██████████	██████████	\$55,167.00
0001EB	R425	Funding for Option I (WPN)	1.0	LO	██████████	██████████	\$50,000.00
0001EC	R425	Funding - B2 (WPN)	1.0	LO	██████████	██████████	\$30,000.00
0001ED	R425	Funding - B3 (WPN)	1.0	LO	██████████	██████████	\$48,449.00
0001EE	R425	Funding - B4 (WPN)	1.0	LO	██████████	██████████	\$48,449.00
0001EF	R425	Funding - B5 (WPN)	1.0	LO	██████████	██████████	\$48,449.00
0001EG	R425	Funding - B6 (WPN)	1.0	LO	██████████	██████████	\$96,899.00
0001EH	R425	Funding - B9 (WPN)	1.0	LO	██████████	██████████	\$30,000.00
0001EJ	R425	Funding - C1 (WPN)	1.0	LO	██████████	██████████	\$15,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000		Financial, Strategic and management services in support of the various Heavyweight and Lightweight Torpedo Weapon Systems					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1101	R425	Option Period OneServices - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6 and4.7 (RDT&E)	4441.0	HR	██████████	██████████	\$248,909.00
110101	R425	Funding - B7 (RDT&E)					
110102	R425	Funding - B8 (RDT&E)					
110103	R425	Funding - C4 (RDT&E)					
110104	R425	Funding - C5 (RDT&E)					
110105	R425	Funding - C6 (RDT&E)					
1102	R425	Option Period TwoServices - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, & 4.7 (RDT&E)	4441.0	HR	██████████	██████████	\$253,742.00
110201	R425	Funding - C9 (RDT&E)					
110202	R425	Funding - D1 (RDT&E)					
110203	R425	Funding - D2 (RDT&E)					
110204	R425	Funding - D5 (RDT&E)					
110205	R425	Funding - D6 (RDT&E)					
1103	R425	Option Year ThreeServices - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, & 4.7 (RDT&E)	4264.0	HR	██████████	██████████	\$248,435.00
110301	R425	Funding E9 (RDT&E)					
110302	R425	Funding F1 (RDT&E)					
110303	R425	F2 \$26,069.00 (RDT&E)					
110304	R425	F3 \$29,069.00 (RDT&E)					
110305	R425	F4 \$58,139.00 (RDT&E)					
1104	R425	Option Period Four Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, & 4.7 (RDT&E)	6975.0	HR	██████████	██████████	\$387,541.00
110401	R425	F8 \$98,000.00 (RDT&E)					
110402	R425	G2 \$165,588.00 (RDT&E)					
110403	R425	G4 \$119,000.00 (RDT&E)					
1202	R425	Option Period TwoServices - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13,and 4.14. (WPN)	8881.0	HR	██████████	██████████	\$418,381.00
120201	R425	Funding - C7 (WPN)					
120202	R425	Funding - D3 (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120203	R425	Funding - D4 (WPN)					
120204	R425	Funding - D7 (WPN)					
120205	R425	Funding - E1 (WPN)					
120206	R425	Funding - E3 (WPN)					
120207	R425	Funding - E4 (WPN)					
1203	R425	Option Year Three Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 and 4.14. (WPN)	10538.0	HR	██████████	██████████	\$542,534.00
120301	R425	Funding E5 (WPN)					
120302	R425	Funding E7 (WPN)					
120303	R425	Funding E8 (WPN)					
120304	R425	F5 \$66,000.00 (WPN)					
120305	R425	F6 \$289,015.00 (WPN)					
1204	R425	Option Period Four Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 and 4.14. (WPN)	6347.0	HR	██████████	██████████	\$310,692.00
120401	R425	F7 \$15,000.00 (WPN)					
120402	R425	F9 \$120,000.00 (WPN)					
120403	R425	G3 \$175,692.00 (WPN)					
1301	R425	Option Period One Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N)	1480.0	HR	██████████	██████████	\$101,560.00
130101	R425	Funding - C3 (O&MN,N)					
130102	R425	Funding - C8 (O&MN,N)					
130103	R425	Funding - C9 (O&MN,N)					
1302	R425	Option Period Two Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N)	1480.0	HR	██████████	██████████	\$103,530.00
130201	R425	Funding E2 (O&MN,N)					
1303	R425	Option Period Three Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N) Option	0.0	HR	\$0.00	\$0.00	\$0.00
1304	R425	Option Period Four Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N)	1480.0	HR	██████████	██████████	\$101,987.00
130401	R425	G1 \$48,785.00 (O&MN,N)					
130402	R425	G1 \$53,202.00 (O&MN,N)					

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000		Prime Contractor and Subcontractor Travel and Material (with burdens, no fee)			\$0.00
3101	R425	Other Direct Costs. (RDT&E)	0.0	HR	\$6,005.00
310101	R425	Funding - C6 (RDT&E)			
310102	R425	Funding - C8 (RDT&E)			
310103	R425	Funding - C9 (RDT&E)			
3102	R425	Other Direct Costs. (RDT&E)	0.0	HR	\$6,321.00
310201	R425	Funding - C9 (RDT&E)			
310202	R425	Funding - D6 (RDT&E)			
3103	R425	Other Direct Costs. (RDT&E)	0.0	HR	\$3,500.00
310301	R425	Funding F1 (RDT&E)			
310302	R425	F2 \$3,000.00 (RDT&E)			
3104	R425	Other Direct Costs. (RDT&E)	0.0	HR	\$7,002.00
310401	R425	F8 \$2,000.00 (RDT&E)			
310402	R425	G2 \$3,600.00 (RDT&E)			
3202	R425	Other Direct Costs. (WPN)	0.0	HR	\$12,645.00
320201	R425	Funding - D7 (WPN)			
320202	R425	Funding - E4; \$1,937.00 decreased by \$1,710.94 to \$226.06 (WPN)			
3203	R425	Other Direct Costs. (WPN)	0.0	HR	\$18,740.00
320301	R425	Funding E6 (WPN)			
320302	R425	F5 \$4,000.00 (WPN)			
3204	R425	Other Direct Costs. (WPN)	0.0	HR	\$14,012.00
320401	R425	F7 \$1,000.00 (WPN)			
3301	R425	Other Direct Costs. (O&MN,N) Option	0.0	HR	\$2,001.00
3302	R425	Other Direct Costs. (O&MN,N)	0.0	HR	\$2,106.00
3303	R425	Other Direct Costs. (O&MN,N) Option	0.0	HR	\$0.00
3304	R425	Other Direct Costs. (O&MN,N)	0.0	HR	\$7,888.00
330401	R425	G1 \$1,000.00 (O&MN,N)			

For Cost Type Items:

4000	Financial, Strategic and management services in support of the various Heavyweight and Lightweight Torpedo Weapon Systems	\$0.00
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Option Period Five Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6 & 4.7 (RDT&E) Option	0.0	HR	\$0.00	\$0.00	\$0.00
4101	R425	Option Period Six Services - Tasks 4.1, 4.2, 4.3, 4.4, 4.5, 4.6 & 4.7 (RDT&E)	1971.0	HR	██████████	██████████	\$118,512.00
410101	R425	G8 \$35,000.00 (RDT&E)					
410102	R425	H2 \$83,512.00 (RDT&E)					
4200	R425	Option Period Five Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 and 4.14. (WPN) Option	0.0	HR	\$0.00	\$0.00	\$0.00
4201	R425	Option Period Six Services - Tasks 4.8, 4.9, 4.10, 4.11, 4.12, 4.13 and 4.14. (WPN)	4689.0	HR	\$██████████	██████████	\$235,209.00
420101	R425	G5 \$20,000.00 (WPN)					
420102	R425	G6 \$65,000.00 (WPN)					
420103	R425	G6 \$50,000.00 (WPN)					
420104	R425	G7 \$75,000.00 (WPN)					
420105	R425	H1 \$25,209.00 (WPN)					
4300	R425	Option Period Five Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N) Option	0.0	HR	\$0.00	\$0.00	\$0.00
4301	R425	Option Period Six Services - Tasks 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.21. (O&MN,N)	740.0	HR	██████████	██████████	\$54,532.00
430101	R425	G9 \$54,532.00 (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000		Prime Contractor and Subcontractor Travel and Material (with burdens, no fee)			\$0.00
6100	R425	Other Direct Costs. (RDT&E) Option	0.0	HR	\$0.00
6101	R425	Other Direct Costs. (RDT&E)	0.0	HR	\$2,860.00
610101	R425	G8 \$1,000.00 (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6200	R425	Other Direct Costs. (WPN) Option	0.0	HR	\$0.00
6201	R425	Other Direct Costs. (WPN)	0.0	HR	\$5,719.00
620101	R425	G5 \$1,000.00 (WPN)			
620102	R425	G7 \$1,050.00 (WPN)			
6300	R425	Other Direct Costs. (O&MN,N) Option	0.0	HR	\$0.00
6301	R425	Other Direct Costs. (O&MN,N)	1.0	LO	\$953.00
630101	R425	G9 \$953.00 (O&MN,N)			

B30S LEVEL OF EFFORT - TERM (MAY 2009)

(a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

ITEM	MHRS
BASE - RDT&E	2,221
BASE - WPN	4,441
BASE - O&MN	740
OPTION 1 - RDT&E	4,441
OPTION 1 - WPN	8,881
OPTION 1 - O&MN	1,480
OPTION 2 - RDT&E	4,441
OPTION 2 - WPN	8,881
OPTION 2 - O&MN	1,480
OPTION 3 - RDT&E	4,264
OPTION 3 - WPN	10,538
OPTION 3 - O&MN	Eliminated in Mod 20, hours shifted to CLIN 1203 (Opt 3 WPN)
OPTION 4 - RDT&E	6,975
OPTION 4 - WPN	6,347
OPTION 4 - O&MN	1,480
OPTION 5 - RDT&E	Eliminated in Mod 25; Hours shifted to CLIN 1104 (Opt. 4 RDT&E)
OPTION 5 - WPN	Eliminated in Mod 25; Hours shifted to CLIN 1204 (Opt. 4 WPN)
OPTION 5 - O&MN	Eliminated in Mod 24; Hours shifted to CLIN 1304 (Opt. 4 OMN)

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OPTION 6 - RDT&E	1,971
OPTION 6 - WPN	4,689
OPTION 6 - O&MN	740

The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the TOM and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

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B42S OPTIONS (JUN 2004)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

OPTION NO. LINE ITEM NO. EXERCISE DATE

One 1101, 0001EA, 1301 On or before December 31, 2005

Two 1102, 1202, 1302 On or before December 31, 2006

Three 1103, 1203, 1303 On or before December 31, 2007

Four 1104, 1204, 1304 On or before December 31, 2008

Five 4100, 4200, 4300 On or before July 31, 2009 (NOTE: CLIN 4300 eliminated in Mod 24; CLINs 4100 and 4200 eliminated in Mod 25)

Six 4201/6201 On or before December 31, 2009

Six 4301/6301 On or before February 20, 2010

Six 4101/6101 On or before January 10, 2010

B51S PAYMENT OF FIXED FEE - TERM AND COMPLETION (SEP 2004) (Applies to 0001 SLINs)

(a) The fixed fee, as specified in Section B of this task order, subject to any adjustment required by other provisions of this task order, will be paid in installments to be paid at the time of each provisional payment on account of the allowable cost. The current installment is the amount of fixed fee earned to date and not previously billed.

(b) Determine the total amount of fee earned to date as follows. Divide the current total estimated cost (minus other direct costs) of the order by the current fixed fee. Multiply the result by the incurred costs (minus other direct costs) to date.

(c) Completion Orders: The Contractor is entitled to the full fixed fee amount upon the acceptable completion of the order.

(d) Term Orders: Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

B51SA PAYMENT OF FIXED FEE - TERM (NOV 2005) (Applies to 1000 CLINs)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled, Level of Effort - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 Background

The Undersea Weapons Systems Department, Code 81, provides program management for Naval Undersea Warfare Center Division, Newport (NUWCDIVNPT) undersea weapons programs. These programs include the Torpedo Mk 46, Torpedo Mk 48/Advanced Capability (ADCAP), Torpedo Mk 50, Advanced Processor Build (APB), Common Broadband Array Sonar System (CBASS), Lightweight Hybrid Torpedo (LHT), as well as other Undersea Weapons Programs. To support these programs, the Undersea Weapons Systems Department, Code 81, allocates engineering resources to support torpedoes throughout their life cycle. Resources are allocated for torpedo Independent Research/Independent Exploratory Development (IR/IED) Programs, Torpedo Propulsion Block Programs, Undersea Warfare Systems Digest/Extracts, and Torpedo Foreign Military Sales (FMS) Programs.

The need for effective programmatic and financial management of these programs is of the utmost importance. New, emerging requirements to support the Fleet, as well as specific factors such as reallocation of program budgets, surge requirements (i.e. the Warshot Reliability Action Panel (WRAP)), and changes to the production rates of heavyweight and lightweight torpedoes have increased sponsor-level reporting requirements and reliance on effective internal controls. In addition, the broad reaching effects of various analyses and efficiency initiatives such as Base Realignment and Closure (BRAC), Task Force Lean (Six Sigma), Intelligent Targets, and Zero Based Budgeting have placed increased emphasis on reliable management systems to provide information to respond to data calls and requests for information.

As the Government continues to streamline operations through increased competition and process improvement, Code 81 must continue to manage its internal operations and develop necessary plans to allocate effectively resources to meet current and emerging program requirements. This combination of internal and external requirements shall continue to challenge torpedo program managers in the foreseeable future.

2.0 Scope

The contractor shall provide financial, strategic, and programmatic management services and perform these tasks in support of the various Heavyweight and Lightweight Torpedo Weapon Systems. The following task areas shall be included:

- Strategic/Business Planning and Organizational/External Issues Analyses
- Program and Organizational/Functional Analyses and Assessments
- Organizational and Programmatic Documentation and Analyses
- Funds Execution and Planning
- Earned Value Management
- Preparation and Development of Presentation Materials and Meeting Materials
- Code 81 Comprehensive Report

3.0 Applicable Documents: For Reference Only

In accordance with current acquisition reform tenets, the contractor shall use appropriate contractor in-house procedures and industry standards, in lieu of Government specifications and standards.

A. DODINST 5000.2-R Mandatory Procedures for the Major Defense Acquisition Programs (MDAPs) and Major Automated Information Systems (MAIS) Acquisition Programs.

B. NAVCOMPT Manuals

C. NUWCDIVNPT Manual: Financial Reference Guide for Principal Investigators

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D. NAVMAT P9494: Program Manager's Guide

E. DODINST 5000.1 (D): Defense Acquisition

F. NUWCDIVNPTINST 7312.1S Promulgation of Cost/Expense Elements

G. NUWCDIVNPTINST 4330.1D: Contracting Officer's Representative

H. DCMC EVMIG- Earned Value Management Implementation Guide

I. Project Management (PM) Body of Knowledge (PMBOK)

4.0 Requirements

RDT&E

4.1 Strategic/Business Planning and Organizational/External Issues Analyses

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs (CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall review GFI strategic plans such as the Program Manager's Undersea Weapons Integrated Master Plan and assess the department's capability to meet these plans' objectives. The contractor shall gather data, document strategic goals, analyze organizational resources and capabilities, and develop recommendations to achieve technical objectives. The contractor shall conduct in-depth analyses that consider multiple customer support requirements, market analyses, future directions, and assessments of technological capabilities and synergies, and provide recommendations for improving business performance of Torpedo and Undersea Weapons related activities. The contractor shall analyze potential organizational re-structuring including Human Capital strategies and alternative rightsizing strategies such as privatization/outsourcing in light of continued force structure reductions, budgetary constraints, and organizational changes, including analysis of retained organizational core competencies and industry best practices.

The contractor shall provide analytical assessments, studies, evaluations to improve financial policy development, strategic human capital decision-making, and departmental adaptation to future initiatives and technologies.

The contractor shall utilize GFI to draft Resource Management Process (RMP) documentation to include: project planning; project schedule development; project requirement definition; and analysis of cost estimates and schedule status (including risks) to support execution years and the funding project requirements throughout the Five Year Defense Plan (FYDP).

The contractor shall develop draft strategic plan documents for alignment of operations, tasking, priorities, funding, and metrics and provide expert recommendations to achieve strategic objectives.

The contractor shall conduct research and analyses of external issues and initiatives which affect execution of Torpedo and Undersea Weapons Program mission and related areas. The contractor shall provide independent documentation of external factors/emerging issues, as well as analysis of threats and opportunities related to Torpedo and Undersea Weapons Programs, and provide recommendations for resolution and further analysis. The contractor shall provide studies and analyses to respond to engineering, cost, facility and related data call requests from program sponsors and related agencies.

The contractor shall provide documentation in accordance with CDRLs A001 and A002.

4.2 Program and Organizational/Functional Analyses and Assessments

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall document and analyze the processes used to accomplish program and organizational/functional responsibilities and conduct detailed assessments to identify performance improvements and/or potential areas to gain efficiencies. The contractor shall assess the efficiency of operations by conducting detailed process flow charting, examining organizational alignment and task productivity, and by conducting detailed cost analysis including

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examining costs at an activity level. When applicable, the contractor shall benchmark key processes against other similar organizations and provide recommendations for improvement, to include re-designed processes, modified procedures, adoption of best practices, or creation/insertion of new/modified technology or supporting systems. The contractor shall verify applicability to Government quality standards and recommend approaches to align current processes and procedures with those standards. The contractor shall identify the mechanisms for measuring and assessing performance following implementation of new processes and procedures.

The contractor shall provide documentation in accordance with CDRL A001.

4.3 Organizational and Programmatic Documentation and Analysis

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall develop documentation and project plans for Torpedo and Undersea Weapons Programs and related activities through use of theory and practice of formal Project Management Professional (PMP) certified best practices. Using these best practices, the contractor shall review program information and develop required documentation including: New Start Project documentation; Project Master Plans; Cost, Risk, Impacts of Unfunded Tasks, Performance Management Plans; and Environmental Risk Management and Compliance Plans and future documentation plans.

The contractor shall conduct independent cost assessments and risk analysis of project plans and capital improvement projects to verify adequacy, completeness, and compatibility with program requirements, acquisition strategy, cost control, and environmental/regulatory compliance issues through use of formal Project Management Professional (PMP) best practices. The contractor shall perform trade-off studies and provide recommendations and alternatives for achieving program objectives. The contractor shall evaluate and compare summaries and briefings in support of program baselining, program control, program reporting, and risk management. The contractor shall provide financial risk analyses identifying and evaluating financial risks and recommend strategic management techniques to mitigate risk exposure.

Additionally, the contractor shall analyze program and project related information and conduct independent analysis to identify those project elements and components which most adversely impact cost competitiveness or mission effectiveness. The contractor shall identify alternative “what-if” strategies and performance options that support Government program milestones. The contractor shall develop analysis of different alternatives and strategies and identify the impact on project objectives.

The contractor shall provide documentation in accordance with CDRL A001.

4.4 Funds Execution and Planning

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall utilize GFI to provide Department, PAD, and sponsor level analyses and summary reports comparing appropriation level expenditures versus program manager goals and remaining departmental funds available to the remaining requirements of labor, material, and contractor/other and recommended actions, if any. The contractor shall provide a financial status and variance analysis and recommended corrective measures on a monthly basis. Utilizing GFI, the contractor shall maintain current balance sheets containing departmental job order information and real time expenditures (timecard charges, requisitions, cost transfers, labor unallocated transactions, etc.) not yet reflected. Utilizing GFI, the contractor shall prepare a weekly list of available job orders. The contractor shall process job order reallocations, target changes, cost transfers, and unallocated labor corrections within NUWC financial information systems. The contractor shall format data versus available funding for Division and Department analysis of labor requirements, implementation of software and applications to support on-line automation of execution plans. The contractor shall monitor the Code 02 Aged Unallocated Labor Report and take corrective action, as necessary.

The contractor shall utilize GFI to prepare departmental budget execution and resource management documentation and recommendations. This shall include review and analyze of a wide range of budget and financial management data including, but not limited to budget tracking models, integrated project and resource planning, outstanding requirements (labor, contracts, requisitions) versus funding, and internal/external initiatives.

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The contractor shall review CM326 Reports (Navy Industrial Fund (NIF) Customer Order Status Reports) and SOS907 Reports (Sponsor Order System Customer Order Overrun Reports) to identify negative customer orders and recommend corrective actions. The contractor shall monitor adjustments to encumbrances made by Code 02 to prior fiscal year job orders and verify appropriate follow-up actions are taken to the appropriate job orders. The contractor shall monitor expiring funds.

The contractor shall provide documentation in accordance with CDRLs A001 and A003.

4.5 Earned Value Management

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall utilize GFI to develop, update, and maintain a baseline project schedules to be reviewed and approved by the Undersea Weapons Systems Department, USW WV PAD, and the Program Manager. The contractor shall utilize past spending trends and planned sponsor efforts to develop a cost estimate. This cost estimate shall be categorized by Work Package and/or Work Breakdown Structure (WBS) and shall include an obligation schedule for Labor, Material, and Contracts & Other (Minor Procurement, Travel, and Major Services). The contractor shall provide a monthly cost and schedule status report (Level III EVM) for government selected programs. This report shall analyze total program development in terms of cost performance, schedule performance, and technical risk by program task and shall include a CSSR (cost and schedule status report), methodology for Budgeted Cost of Work Performed (BCWP), Risk Management/Mitigation assessment, and supporting non-financial metrics. The contractor shall update the Latest Revised Estimates (LREs) on a monthly basis and revised implementation plans shall be reported as program execution changes. Program resource usage shall be monitored by the contractor and changes in spend rates and availability of funds to execute projected Project tasking to Project completion shall be analyzed. The contractor shall provide any recommendations for corrective action.

Utilizing GFI, the contractor shall develop and maintain Level II EVM (cost and schedule status) reports including tracking and documenting non-financial metrics. The report shall detail total project development in terms of costs, milestones achieved, deliverables produced, technical risks and overall summary by project task. Utilizing GFI, enter WBS Fiscal Year (FY) spend plans in the Code 81 financial management system at the beginning of the FY. The contractor shall update cost and schedule status reports monthly with Departmental Project, Task and WBS managers. The contractor shall monitor Project resource usage and analyze changes in spend rates and availability of funds to execute projected tasking until Project completion. The contractor shall provide a detailed financial analysis and recommendations for corrective action. The contractor shall develop a monthly schedule and coordinate the execution of all aspects of the Code 81 Level 2 EVM process. The contractor shall coordinate the Department "roll-up" of the financial data at the appropriate time from WBS to Task to Project and review all task and project EVM graphs for financial accuracy, and milestone updates prior to final Code 81 management review and monthly submission to USW WV PAD.

The contractor shall coordinate the collection and tracking of appropriation level EVM data on a monthly basis. The contractor shall monitor cost performance and variances, both in terms of funding appropriation and specific projects, in relation to PMS404 Goals and Departmental spend plans. The contractor shall prepare a report for departmental and PAD review to include FY controls (appropriation and project level), FY spend plans (appropriation and project level), FY appropriation spending goals, funds received (appropriation and project level), encumbered to date (appropriation and project level), and cost variance explanations.

The contractor shall provide documentation in accordance with CDRLs A004 and A005.

4.6 Preparation and Development of Presentation Materials and Meeting Materials

The following tasking is to be performed with RDT&E funding and shall Support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

Utilizing documentation developed in Tasks 4.1 -4.5, the contractor shall prepare presentation material and meeting material including meeting agendas, minutes and notes for technical and preparation and delivery of meeting agendas, minutes and notes for technical and financial progress reviews attended by the contractor. The contractor shall prepare professional, easy to understand and up to date presentations from complex information retrieved from GFI and contractor databases. The contractor shall perform required functions including text, charts and graphics as required to document comments, technical input, draft documentation, briefs, reports, schedules, and milestone

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charts. The contractor shall prepare briefing materials/issue papers/point papers/adhoc reports. The contractor shall provide view graphs, transparencies, flip charts, and other visual aids.

The contractor shall provide documentation in accordance with CDRL A006.

4.7 Code 81 Comprehensive Report

The following tasking is to be performed with RDT&E funding and shall support RDT&E programs(CBASS Phase 1, APB including CBASS Phase 2, Hardware Tech Insertions, MK54 LHT Development and P31).

The contractor shall complete a fiscal year (FY) Undersea Weapons Department's (Code 81) Financial Close-out process, and in doing so, develop a comprehensive report, which shall review, recommend, and/or analyze the following specific areas:

- FY Financial Summary

The contractor shall include a breakout of funding and encumbrances by sponsor, appropriation, effort, and any other category deemed relevant in this summary. This shall include an account of the total carryover funds broken out by sponsor, appropriate, effort, and any other category deemed relevant and a report of money spent in-house (e.g., labor, overtime labor, in-code, out-of-code) and out-of-house (e.g., materials, contractors (by contractor/contract), training, etc.)

- Earned Value Management (EVM) Overview

The contractor shall include both Level II and III End-of-year reports in this overview. In regard to the Level II reports, attention shall be focused on comparison between the original and actual spend plans, and explanation and analysis of any existing variances. In regard to the Level III reports, attention shall be focused on issues that were revealed in monthly updates and how these disclosures benefited management. This overview shall include an assessment of the overall effectiveness and usefulness to management of the EVM Reports. To finalize the overview, a description of improvements needed and corresponding recommendations for the EVM process shall be documented.

- Resource Management Planning (RMP) Overview

The contractor shall include the following for all relevant funding types (OMN, WPN (including Test Support Equipment (TSE), and RDTE) in this overview:

- o A summary of Fiscal Year Development Plan (FYDP)

- o High Level Funded

- o High Level Unfunded

Including associated impact

- o The overall outlook

- o Any sponsor issues

- o Any potential opportunities

To finalize this overview, a description of improvements needed and corresponding recommendations for the RMP process shall be documented and included by the contractor.

- Overhead Budget Analysis

The contractor shall take into account the total amount of overhead funding received and accrued during the FY in this analysis. A description of the accrual categories shall be provided (e.g., DEMO management labor, secretary/administrative labor, facilities, training (labor and course costs), supplies, copiers, cell phones, etc.). A Zero Based Budget estimate shall be developed, which shall reflect true (unconstrained) requirements for the Department.

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- Budget Execution Assessment

The contractor shall include an analysis of budget planning in this assessment. Specifically, a report of the effectiveness and accuracy of budget planning and execution shall be provided by the contractor. Prospective metrics or measures that would benefit the budget execution process shall be recommended and provided. To finalize this assessment, a description of improvements needed and corresponding recommendations for the Budget Execution and Planning process shall be documented.

The contractor shall provide documentation in accordance with CDRL A007.

WPN

4.8 Strategic/Business Planning and Organizational/External Issues Analyses

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall review GFI strategic plans such as the Program Manager's Undersea Weapons Integrated Master Plan and assess the department's capability to meet these plans' objectives. The contractor shall gather data, document strategic goals, analyze organizational resources and capabilities, and develop recommendations to achieve technical objectives. The contractor shall conduct in-depth analyses that consider multiple customer support requirements, market analyses, future directions, and assessments of technological capabilities and synergies, and provide recommendations for improving business performance of Torpedo and Undersea Weapons related activities. The contractor shall analyze potential organizational re-structuring including Human Capital strategies and alternative rightsizing strategies such as privatization/outsourcing in light of continued force structure reductions, budgetary constraints, and organizational changes, including analysis of retained organizational core competencies and industry best practices.

The contractor shall provide analytical assessments, studies, evaluations to improve financial policy development, strategic human capital decision-making, and departmental adaptation to future initiatives and technologies.

The contractor shall utilize GFI to draft Resource Management Process (RMP) documentation to include: project planning; project schedule development; project requirement definition; and analysis of cost estimates and schedule status (including risks) to support execution years and the funding project requirements throughout the Five Year Defense Plan (FYDP).

The contractor shall develop draft strategic plan documents for alignment of operations, tasking, priorities, funding, and metrics and provide expert recommendations to achieve strategic objectives.

The contractor shall conduct research and analyses of external issues and initiatives which affect execution of Torpedo and Undersea Weapons Program mission and related areas. The contractor shall provide independent documentation of external factors/emerging issues, as well as analysis of threats and opportunities related to Torpedo and Undersea Weapons Programs, and provide recommendations for resolution and further analysis. The contractor shall provide studies and analyses to respond to engineering, cost, facility and related data call requests from program sponsors and related agencies.

The contractor shall provide documentation in accordance with CDRLs A001 and A002.

4.9 Program and Organizational/Functional Analyses and Assessments

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall document and analyze the processes used to accomplish program and organizational/functional responsibilities and conduct detailed assessments to identify performance improvements and/or potential areas to gain efficiencies. The contractor shall assess the efficiency of operations by conducting detailed process flow charting, examining organizational alignment and task productivity, and by conducting detailed cost analysis including examining costs at an activity level. When applicable, the contractor shall benchmark key processes against other

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similar organizations and provide recommendations for improvement, to include re-designed processes, modified procedures, adoption of best practices, or creation/insertion of new/modified technology or supporting systems. The contractor shall verify applicability to Government quality standards and recommend approaches to align current processes and procedures with those standards. The contractor shall identify the mechanisms for measuring and assessing performance following implementation of new processes and procedures.

The contractor shall provide documentation in accordance with CDRL A001.

4.10 Organizational and Programmatic Documentation and Analysis

The following tasking is to be performed with WPN funding and shall support WPN programs , including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall develop documentation and project plans for Torpedo and Undersea Weapons Programs and related activities through use of theory and practice of formal Project Management Professional (PMP) certified best practices. Using these best practices, the contractor shall review program information and develop required documentation including: New Start Project documentation; Project Master Plans; Cost, Risk, Impacts of Unfunded Tasks, Performance Management Plans; and Environmental Risk Management and Compliance Plans and future documentation plans.

The contractor shall conduct independent cost assessments and risk analysis of project plans and capital improvement projects to verify adequacy, completeness, and compatibility with program requirements, acquisition strategy, cost control, and environmental/regulatory compliance issues through use of formal Project Management Professional (PMP) best practices. The contractor shall perform trade-off studies and provide recommendations and alternatives for achieving program objectives. The contractor shall evaluate and compare summaries and briefings in support of program baselining, program control, program reporting, and risk management. The contractor shall provide financial risk analyses identifying and evaluating financial risks and recommend strategic management techniques to mitigate risk exposure.

Additionally, the contractor shall analyze program and project related information and conduct independent analysis to identify those project elements and components which most adversely impact cost competitiveness or mission effectiveness. The contractor shall identify alternative “what-if” strategies and performance options that support Government program milestones. The contractor shall develop analysis of different alternatives and strategies and identify the impact on project objectives.

The contractor shall provide documentation in accordance with CDRL A001.

4.11 Funds Execution and Planning

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall utilize GFI to provide Department, PAD, and sponsor level analyses and summary reports comparing appropriation level expenditures versus program manager goals and remaining departmental funds available to the remaining requirements of labor, material, and contractor/other and recommended actions, if any. The contractor shall provide a financial status and variance analysis and recommended corrective measures on a monthly basis. Utilizing GFI, the contractor shall maintain current balance sheets containing departmental job order information and real time expenditures (timecard charges, requisitions, cost transfers, labor unallocated transactions, etc.) not yet reflected. Utilizing GFI, the contractor shall prepare a weekly list of available job orders. The contractor shall process job order reallocations, target changes, cost transfers, and unallocated labor corrections within NUWC financial information systems. The contractor shall format data versus available funding for Division and Department analysis of labor requirements, implementation of software and applications to support on-line automation of execution plans. The contractor shall monitor the Code 02 Aged Unallocated Labor Report and take corrective action, as necessary.

The contractor shall utilize GFI to prepare departmental budget execution and resource management documentation and recommendations. This shall include review and analyze of a wide range of budget and financial management data including, but not limited to budget tracking models, integrated project and resource planning, outstanding

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requirements (labor, contracts, requisitions) versus funding, and internal/external initiatives.

The contractor shall review CM326 Reports (Navy Industrial Fund (NIF) Customer Order Status Reports) and SOS907 Reports (Sponsor Order System Customer Order Overrun Reports) to identify negative customer orders and recommend corrective actions. The contractor shall monitor adjustments to encumbrances made by Code 02 to prior fiscal year job orders and verify appropriate follow-up actions are taken to the appropriate job orders. The contractor shall monitor expiring funds.

The contractor shall provide documentation in accordance with CDRLs A001 and A003.

4.12 Earned Value Management

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall utilize GFI to develop, update, and maintain a baseline project schedules to be reviewed and approved by the Undersea Weapons Systems Department, USW WV PAD, and the Program Manager. The contractor shall utilize past spending trends and planned sponsor efforts to develop a cost estimate. This cost estimate shall be categorized by Work Package and/or Work Breakdown Structure (WBS) and shall include an obligation schedule for Labor, Material, and Contracts & Other (Minor Procurement, Travel, and Major Services). The contractor shall provide a monthly cost and schedule status report (Level III EVM) for government selected programs. This report shall analyze total program development in terms of cost performance, schedule performance, and technical risk by program task and shall include a CSSR (cost and schedule status report), methodology for Budgeted Cost of Work Performed (BCWP), Risk Management/Mitigation assessment, and supporting non-financial metrics. The contractor shall update the Latest Revised Estimates (LREs) on a monthly basis and revised implementation plans shall be reported as program execution changes. Program resource usage shall be monitored by the contractor and changes in spend rates and availability of funds to execute projected Project tasking to Project completion shall be analyzed. The contractor shall provide any recommendations for corrective action.

Utilizing GFI, the contractor shall develop and maintain Level II EVM (cost and schedule status) reports including tracking and documenting non-financial metrics. The report shall detail total project development in terms of costs, milestones achieved, deliverables produced, technical risks and overall summary by project task. Utilizing GFI, enter WBS Fiscal Year (FY) spend plans in the Code 81 financial management system at the beginning of the FY. The contractor shall update cost and schedule status reports monthly with Departmental Project, Task and WBS managers. The contractor shall monitor Project resource usage and analyze changes in spend rates and availability of funds to execute projected tasking until Project completion. The contractor shall provide a detailed financial analysis and recommendations for corrective action. The contractor shall develop a monthly schedule and coordinate the execution of all aspects of the Code 81 Level 2 EVM process. The contractor shall coordinate the Department "roll-up" of the financial data at the appropriate time from WBS to Task to Project and review all task and project EVM graphs for financial accuracy, and milestone updates prior to final Code 81 management review and monthly submission to USW WV PAD.

The contractor shall coordinate the collection and tracking of appropriation level EVM data on a monthly basis. The contractor shall monitor cost performance and variances, both in terms of funding appropriation and specific projects, in relation to PMS404 Goals and Departmental spend plans. The contractor shall prepare a report for departmental and PAD review to include FY controls (appropriation and project level), FY spend plans (appropriation and project level), FY appropriation spending goals, funds received (appropriation and project level), encumbered to date (appropriation and project level), and cost variance explanations.

The contractor shall provide documentation in accordance with CDRLs A004 and A005.

4.13 Preparation and Development of Presentation Materials and Meeting Materials

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

Utilizing documentation developed in Tasks 4.1 -4.5, the contractor shall prepare presentation material and meeting material including meeting agendas, minutes and notes for technical and preparation and delivery of meeting

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agendas, minutes and notes for technical and financial progress reviews attended by the contractor. The contractor shall prepare professional, easy to understand and up to date presentations from complex information retrieved from GFI and contractor databases. The contractor shall perform required functions including text, charts and graphics as required to document comments, technical input, draft documentation, briefs, reports, schedules, and milestone charts. The contractor shall prepare briefing materials/issue papers/point papers/adhoc reports. The contractor shall provide view graphs, transparencies, flip charts, and other visual aids.

The contractor shall provide documentation in accordance with CDRL A006.

4.14 Code 81 Comprehensive Report

The following tasking is to be performed with WPN funding and shall support WPN programs including Test Support Equipment (Production, Spares, Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support).

The contractor shall complete a fiscal year (FY) Undersea Weapons Department's (Code 81) Financial Close-out process, and in doing so, develop a comprehensive report, which shall review, recommend, and/or analyze the following specific areas:

- FY Financial Summary

The contractor shall include a breakout of funding and encumbrances by sponsor, appropriation, effort, and any other category deemed relevant in this summary. This shall include an account of the total carryover funds broken out by sponsor, appropriate, effort, and any other category deemed relevant and a report of money spent in-house (e.g., labor, overtime labor, in-code, out-of-code) and out-of-house (e.g., materials, contractors (by contractor/contract), training, etc.)

- Earned Value Management (EVM) Overview

The contractor shall include both Level II and III End-of-year reports in this overview. In regard to the Level II reports, attention shall be focused on comparison between the original and actual spend plans, and explanation and analysis of any existing variances. In regard to the Level III reports, attention shall be focused on issues that were revealed in monthly updates and how these disclosures benefited management. This overview shall include an assessment of the overall effectiveness and usefulness to management of the EVM Reports. To finalize the overview, a description of improvements needed and corresponding recommendations for the EVM process shall be documented.

- Resource Management Planning (RMP) Overview

The contractor shall include the following for all relevant funding types (OMN, WPN (including Test Support Equipment (TSE), and RDTE) in this overview:

- o A summary of Fiscal Year Development Plan (FYDP)

- o High Level Funded

- o High Level Unfunded

Including associated impact

- o The overall outlook

- o Any sponsor issues

- o Any potential opportunities

To finalize this overview, a description of improvements needed and corresponding recommendations for the RMP process shall be documented and included by the contractor.

- Overhead Budget Analysis

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The contractor shall take into account the total amount of overhead funding received and accrued during the FY in this analysis. A description of the accrual categories shall be provided (e.g., DEMO management labor, secretary/administrative labor, facilities, training (labor and course costs), supplies, copiers, cell phones, etc.). A Zero Based Budget estimate shall be developed, which shall reflect true (unconstrained) requirements for the Department.

- Budget Execution Assessment

The contractor shall include an analysis of budget planning in this assessment. Specifically, a report of the effectiveness and accuracy of budget planning and execution shall be provided by the contractor. Prospective metrics or measures that would benefit the budget execution process shall be recommended and provided. To finalize this assessment, a description of improvements needed and corresponding recommendations for the Budget Execution and Planning process shall be documented.

The contractor shall provide documentation in accordance with CDRL A007.

O,M&N

4.15 Strategic/Business Planning and Organizational/External Issues Analyses

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

The contractor shall review GFI strategic plans such as the Program Manager's Undersea Weapons Integrated Master Plan and assess the department's capability to meet these plans' objectives. The contractor shall gather data, document strategic goals, analyze organizational resources and capabilities, and develop recommendations to achieve technical objectives. The contractor shall conduct in-depth analyses that consider multiple customer support requirements, market analyses, future directions, and assessments of technological capabilities and synergies, and provide recommendations for improving business performance of Torpedo and Undersea Weapons related activities. The contractor shall analyze potential organizational re-structuring including Human Capital strategies and alternative rightsizing strategies such as privatization/outsourcing in light of continued force structure reductions, budgetary constraints, and organizational changes, including analysis of retained organizational core competencies and industry best practices.

The contractor shall provide analytical assessments, studies, evaluations to improve financial policy development, strategic human capital decision-making, and departmental adaptation to future initiatives and technologies.

The contractor shall utilize GFI to draft Resource Management Process (RMP) documentation to include: project planning; project schedule development; project requirement definition; and analysis of cost estimates and schedule status (including risks) to support execution years and the funding project requirements throughout the Five Year Defense Plan (FYDP).

The contractor shall develop draft strategic plan documents for alignment of operations, tasking, priorities, funding, and metrics and provide expert recommendations to achieve strategic objectives.

The contractor shall conduct research and analyses of external issues and initiatives which affect execution of Torpedo and Undersea Weapons Program mission and related areas. The contractor shall provide independent documentation of external factors/emerging issues, as well as analysis of threats and opportunities related to Torpedo and Undersea Weapons Programs, and provide recommendations for resolution and further analysis. The contractor shall provide studies and analyses to respond to engineering, cost, facility and related data call requests from program sponsors and related agencies.

The contractor shall provide documentation in accordance with CDRLs A001 and A002.

4.16 Program and Organizational/Functional Analyses and Assessments

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

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The contractor shall document and analyze the processes used to accomplish program and organizational/functional responsibilities and conduct detailed assessments to identify performance improvements and/or potential areas to gain efficiencies. The contractor shall assess the efficiency of operations by conducting detailed process flow charting, examining organizational alignment and task productivity, and by conducting detailed cost analysis including examining costs at an activity level. When applicable, the contractor shall benchmark key processes against other similar organizations and provide recommendations for improvement, to include re-designed processes, modified procedures, adoption of best practices, or creation/insertion of new/modified technology or supporting systems. The contractor shall verify applicability to Government quality standards and recommend approaches to align current processes and procedures with those standards. The contractor shall identify the mechanisms for measuring and assessing performance following implementation of new processes and procedures.

The contractor shall provide documentation in accordance with CDRL A001.

4.17 Organizational and Programmatic Documentation and Analysis

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

The contractor shall develop documentation and project plans for Torpedo and Undersea Weapons Programs and related activities through use of theory and practice of formal Project Management Professional (PMP) certified best practices. Using these best practices, the contractor shall review program information and develop required documentation including: New Start Project documentation; Project Master Plans; Cost, Risk, Impacts of Unfunded Tasks, Performance Management Plans; and Environmental Risk Management and Compliance Plans and future documentation plans.

The contractor shall conduct independent cost assessments and risk analysis of project plans and capital improvement projects to verify adequacy, completeness, and compatibility with program requirements, acquisition strategy, cost control, and environmental/regulatory compliance issues through use of formal Project Management Professional (PMP) best practices. The contractor shall perform trade-off studies and provide recommendations and alternatives for achieving program objectives. The contractor shall evaluate and compare summaries and briefings in support of program baselining, program control, program reporting, and risk management. The contractor shall provide financial risk analyses identifying and evaluating financial risks and recommend strategic management techniques to mitigate risk exposure.

Additionally, the contractor shall analyze program and project related information and conduct independent analysis to identify those project elements and components which most adversely impact cost competitiveness or mission effectiveness. The contractor shall identify alternative "what-if" strategies and performance options that support Government program milestones. The contractor shall develop analysis of different alternatives and strategies and identify the impact on project objectives.

The contractor shall provide documentation in accordance with CDRL A001.

4.18 Funds Execution and Planning

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

The contractor shall utilize GFI to provide Department, PAD, and sponsor level analyses and summary reports comparing appropriation level expenditures versus program manager goals and remaining departmental funds available to the remaining requirements of labor, material, and contractor/other and recommended actions, if any. The contractor shall provide a financial status and variance analysis and recommended corrective measures on a monthly basis. Utilizing GFI, the contractor shall maintain current balance sheets containing departmental job order information and real time expenditures (timecard charges, requisitions, cost transfers, labor unallocated transactions, etc.) not yet reflected. Utilizing GFI, the contractor shall prepare a weekly list of available job orders. The contractor shall process job order reallocations, target changes, cost transfers, and unallocated labor corrections within NUWC financial information systems. The contractor shall format data versus available funding for Division and Department analysis of labor requirements, implementation of software and applications to support on-line automation of execution plans. The contractor shall monitor the Code 02 Aged Unallocated Labor Report and take corrective

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action, as necessary.

The contractor shall utilize GFI to prepare departmental budget execution and resource management documentation and recommendations. This shall include review and analyze of a wide range of budget and financial management data including, but not limited to budget tracking models, integrated project and resource planning, outstanding requirements (labor, contracts, requisitions) versus funding, and internal/external initiatives.

The contractor shall review CM326 Reports (Navy Industrial Fund (NIF) Customer Order Status Reports) and SOS907 Reports (Sponsor Order System Customer Order Overrun Reports) to identify negative customer orders and recommend corrective actions. The contractor shall monitor adjustments to encumbrances made by Code 02 to prior fiscal year job orders and verify appropriate follow-up actions are taken to the appropriate job orders. The contractor shall monitor expiring funds.

The contractor shall provide documentation in accordance with CDRLs A001 and A003.

4.19 Earned Value Management

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

The contractor shall utilize GFI to develop, update, and maintain a baseline project schedules to be reviewed and approved by the Undersea Weapons Systems Department, USW WV PAD, and the Program Manager. The contractor shall utilize past spending trends and planned sponsor efforts to develop a cost estimate. This cost estimate shall be categorized by Work Package and/or Work Breakdown Structure (WBS) and shall include an obligation schedule for Labor, Material, and Contracts & Other (Minor Procurement, Travel, and Major Services). The contractor shall provide a monthly cost and schedule status report (Level III EVM) for government selected programs. This report shall analyze total program development in terms of cost performance, schedule performance, and technical risk by program task and shall include a CSSR (cost and schedule status report), methodology for Budgeted Cost of Work Performed (BCWP), Risk Management/Mitigation assessment, and supporting non-financial metrics. The contractor shall update the Latest Revised Estimates (LREs) on a monthly basis and revised implementation plans shall be reported as program execution changes. Program resource usage shall be monitored by the contractor and changes in spend rates and availability of funds to execute projected Project tasking to Project completion shall be analyzed. The contractor shall provide any recommendations for corrective action.

Utilizing GFI, the contractor shall develop and maintain Level II EVM (cost and schedule status) reports including tracking and documenting non-financial metrics. The report shall detail total project development in terms of costs, milestones achieved, deliverables produced, technical risks and overall summary by project task. Utilizing GFI, enter WBS Fiscal Year (FY) spend plans in the Code 81 financial management system at the beginning of the FY. The contractor shall update cost and schedule status reports monthly with Departmental Project, Task and WBS managers. The contractor shall monitor Project resource usage and analyze changes in spend rates and availability of funds to execute projected tasking until Project completion. The contractor shall provide a detailed financial analysis and recommendations for corrective action. The contractor shall develop a monthly schedule and coordinate the execution of all aspects of the Code 81 Level 2 EVM process. The contractor shall coordinate the Department "roll-up" of the financial data at the appropriate time from WBS to Task to Project and review all task and project EVM graphs for financial accuracy, and milestone updates prior to final Code 81 management review and monthly submission to USW WV PAD.

The contractor shall coordinate the collection and tracking of appropriation level EVM data on a monthly basis. The contractor shall monitor cost performance and variances, both in terms of funding appropriation and specific projects, in relation to PMS404 Goals and Departmental spend plans. The contractor shall prepare a report for departmental and PAD review to include FY controls (appropriation and project level), FY spend plans (appropriation and project level), FY appropriation spending goals, funds received (appropriation and project level), encumbered to date (appropriation and project level), and cost variance explanations.

The contractor shall provide documentation in accordance with CDRLs A004 and A005.

4.20 Preparation and Development of Presentation Materials and Meeting Materials

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support

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Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

Utilizing documentation developed in Tasks 4.1 - 4.5, the contractor shall prepare presentation material and meeting material including meeting agendas, minutes and notes for technical and preparation and delivery of meeting agendas, minutes and notes for technical and financial progress reviews attended by the contractor. The contractor shall prepare professional, easy to understand and up to date presentations from complex information retrieved from GFI and contractor databases. The contractor shall perform required functions including text, charts and graphics as required to document comments, technical input, draft documentation, briefs, reports, schedules, and milestone charts. The contractor shall prepare briefing materials/issue papers/point papers/adhoc reports. The contractor shall provide view graphs, transparencies, flip charts, and other visual aids.

The contractor shall provide documentation in accordance with CDRL A006.

4.21 Code 81 Comprehensive Report

The following tasking is to be performed with O,M&N funding and shall support O,M&N programs (Fleet Support Operations, In-Service Engineering, Logistics and Supply Support, Test and Evaluation, Test Equipment In-Service Support and Information Systems).

The contractor shall complete a fiscal year (FY) Undersea Weapons Department's (Code 81) Financial Close-out process, and in doing so, develop a comprehensive report, which shall review, recommend, and/or analyze the following specific areas:

- FY Financial Summary

The contractor shall include a breakout of funding and encumbrances by sponsor, appropriation, effort, and any other category deemed relevant in this summary. This shall include an account of the total carryover funds broken out by sponsor, appropriate, effort, and any other category deemed relevant and a report of money spent in-house (e.g., labor, overtime labor, in-code, out-of-code) and out-of-house (e.g., materials, contractors (by contractor/contract), training, etc.)

- Earned Value Management (EVM) Overview

The contractor shall include both Level II and III End-of-year reports in this overview. In regard to the Level II reports, attention shall be focused on comparison between the original and actual spend plans, and explanation and analysis of any existing variances. In regard to the Level III reports, attention shall be focused on issues that were revealed in monthly updates and how these disclosures benefited management. This overview shall include an assessment of the overall effectiveness and usefulness to management of the EVM Reports. To finalize the overview, a description of improvements needed and corresponding recommendations for the EVM process shall be documented.

- Resource Management Planning (RMP) Overview

The contractor shall include the following for all relevant funding types (OMN, WPN (including Test Support Equipment (TSE), and RDTE) in this overview:

- o A summary of Fiscal Year Development Plan (FYDP)

- o High Level Funded

- o High Level Unfunded

Including associated impact

- o The overall outlook

- o Any sponsor issues

- o Any potential opportunities

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To finalize this overview, a description of improvements needed and corresponding recommendations for the RMP process shall be documented and included by the contractor.

- Overhead Budget Analysis

The contractor shall take into account the total amount of overhead funding received and accrued during the FY in this analysis. A description of the accrual categories shall be provided (e.g., DEMO management labor, secretary/administrative labor, facilities, training (labor and course costs), supplies, copiers, cell phones, etc.). A Zero Based Budget estimate shall be developed, which shall reflect true (unconstrained) requirements for the Department.

- Budget Execution Assessment

The contractor shall include an analysis of budget planning in this assessment. Specifically, a report of the effectiveness and accuracy of budget planning and execution shall be provided by the contractor. Prospective metrics or measures that would benefit the budget execution process shall be recommended and provided. To finalize this assessment, a description of improvements needed and corresponding recommendations for the Budget Execution and Planning process shall be documented.

The contractor shall provide documentation in accordance with CDRL A007.

5.0 Progress Reports

The contractor shall provide and submit monthly cost and performance data in accordance with Basic Contract Clause C16, Cost and Performance Reporting.

6.0 Government Furnished Information (GFI)

A. Program Manager Resource Management Process (RMP) Guidance (Call Letter) and supplementary Torpedo program planning and execution information for developing Final RMP submit.

B. Final Approved RMP Task Statements and Budget Allocations

C. Final Approved Program Plans

D. Weekly updates to current NUWC DIVNPT Financial Information Systems (such as Task Execution and Management (TEAM) tool, Executive Business Information System (EBIS), Acquisition Tracking System (ATS), Sponsor Order System (SOS), and Automate Labor Transfer Process (ALTP) system via electronic Defense Industrial Financial Management System (DIFMS) data.

E. Code 81 Business Procedures and Processes Documentation

F. Program Manager Monthly Expenditure Goals by Fiscal Year and Appropriation

G. Current Program Manager Undersea Weapons Integrated Master Plan (UWIMP)

H. Current CM326 Reports (Navy Industrial Fund (NIF) Customer Order Status Reports)

I. Current SOS907 Reports (Sponsor Order System Customer Order Overrun Reports)

J. Current Code 02 Aged Unallocated Labor Report

7.0 Quality Surveillance & Performance Standards

The government shall conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance shall be evaluated based upon how well the services in the areas of technical quality, responsiveness, timeliness and cost. Technical quality shall be evaluated based upon the performance standards defined in the Performance Requirements Summary Table, Enclosure (7). Responsiveness shall be evaluated based upon the government experience interacting with the contractor during performance. Timeliness shall be evaluated

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based on the contractor's ability to meet agreed upon schedules with minimal variance. Cost shall be evaluated based upon the contractor's ability to manage to agreed-upon costs.

C16S COST AND PERFORMANCE REPORTING (MAY 2001)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWC DIVNPT Code 591 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

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(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the Task Order Ordering Officer.

C24S SECURITY REQUIREMENTS (OCT 2004)

The Contractor shall comply with the attached DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

C25S ACCESS TO GOVERNMENT SITE (OCT 2009)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at: <http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLCL.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall wear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

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(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWCDIVNPT site. This document is available under "Contractor Info" at: <http://www.navsea.navy.mil/nuwc/newport/docs/Forms/AllItems.aspx>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/EMS_EnvPolicy1.pdf

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at: http://www.navsea.navy.mil/nuwc/newport/docs/External%20ISO14001_2009%20Training.pdf

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

MARK FOR: Name: Christopher Bogie Code: 8191 Telephone No.: (401) 832-5026

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 2004)

- (a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.
- (b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).
- (c) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Task Order Ordering Officer.
- (d) Release of all technical data is subject to NUWCDIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).
- (e) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

- (f) Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor's Business Address

Task Order Dollar Amount

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

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

0001AA	3/15/2005 - 9/30/2005
0001AB	3/25/2005 - 9/30/2005
0001AC	3/25/2005 - 9/30/2006
0001AD	4/25/2005 - 9/30/2005
0001AE	4/25/2005 - 9/30/2005
0001AF	4/25/2005 - 9/30/2005
0001AG	4/25/2005 - 9/30/2005
0001BA	3/15/2005 - 9/30/2005
0001BB	4/25/2005 - 9/30/2005
0001BC	4/25/2005 - 9/30/2005
0001CA	3/15/2005 - 9/30/2005
0001CB	4/25/2005 - 9/30/2005
0001EA	10/1/2005 - 9/30/2006
0001EB	10/1/2005 - 9/30/2006
0001EC	10/1/2005 - 9/30/2006
0001ED	10/1/2005 - 9/30/2006
0001EE	10/1/2005 - 9/30/2006
0001EF	10/1/2005 - 9/30/2006
0001EG	10/1/2005 - 9/30/2006
0001EH	10/1/2005 - 9/30/2006
0001EJ	10/1/2005 - 9/30/2006
1101	11/14/2005 - 9/30/2006
1102	10/1/2006 - 11/13/2007
1103	12/6/2007 - 9/30/2008
1104	11/25/2008 - 9/30/2009
1202	10/1/2006 - 12/31/2006
1203	11/14/2007 - 9/30/2008
1204	10/1/2008 - 9/30/2009
1301	10/1/2005 - 9/30/2006
1302	10/1/2006 - 9/30/2007
1304	1/13/2009 - 9/30/2009
3101	11/14/2005 - 9/30/2006
3102	10/1/2006 - 9/30/2007
3103	12/4/2007 - 9/30/2008
3104	11/25/2008 - 9/30/2009
3202	10/1/2006 - 11/13/2007
3203	11/14/2007 - 9/30/2008
3204	10/1/2008 - 9/30/2009
3302	10/1/2006 - 9/30/2007
3304	1/13/2009 - 9/30/2009
4101	1/7/2010 - 4/24/2010

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4201	10/1/2009 - 4/24/2010
4301	2/17/2010 - 4/24/2010
6101	1/7/2010 - 4/24/2010
6201	10/1/2009 - 4/24/2010
6301	2/17/2010 - 4/24/2010

F1S PERIOD OF PERFORMANCE

Services to be furnished hereunder shall be performed and completed as follows:

SLIN - DELIVERIES OR PERFORMANCE

0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AG 4/25/2005 - 9/30/2005

0001BA, 0001BB, 0001BC 4/25/2005 - 9/30/2005

0001CA, 0001CB 4/25/2005 - 9/30/2005

1101/3101 11/14/2005 - 9/30/2006

0001EA, 0001EB, 0001EC, 0001ED, 0001EE, 0001EF, 0001EG, 0001EH, 0001EJ 10/01/2005 - 9/30/2006

1301/3301 10/01/2005 - 9/30/2006

1102/3102 10/01/2006 - 9/30/2007

1202/3202 10/01/2006 - 11/13/2007

1302/3302 10/01/2006 - 9/30/2007

1103/3103 12/06/2007 - 9/30/2008

1203/3203 11/14/2007 - 9/30/2008

1303/3303 10/01/2007 - 9/30/2008

1104/3104 11/25/2008 - 9/30/2009

1204/3204 10/01/2008 - 9/30/2009

1304/3304 01/13/2009 - 09/30/2009

4100/6100 Eliminated in Mod 25

4101/6101 1/8/2010 - 4/24/2010

4200/6200 Eliminated in Mod 25

4201/6201 10/01/2009 - 4/24/2010

4300/6300 Eliminated in Mod 24

4301/6301 2/18/2010 - 4/24/2010

F18S DELIVERY AT DESTINATION (JUN 2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer

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Naval Undersea Warfare Center, Division Newport

Naval Station Newport, Bldg. 47

47 Chandler Street

Newport, RI 02841-1708

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (JUN 2004)

Work will be performed at the Contractor's facility or other locations, as required by the statement of work. The Statement of Work included with this order specifies those locations.

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G2S INVOICE INSTRUCTIONS (NAVSEA – SEP 2009) (NOV 2009)

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Undersea Warfare Center Division, Newport, Rhode Island (NUWC DIVNPT) utilizes 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 will 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/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information

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

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

Type of Document :

Applies to CLINs/SLINS:	
Issue DODAAC	N66604
Admin DODAAC	S5111A
Pay Office DODAAC	HQ0339

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DCAA Auditor	HAA47N
Service Approver DODAAC	N66604
LPO DODAAC	LEAVE BLANK

ATTN CONTRACTORS:

(1) CLIN/SLIN/ACRN information **MUST** be included on all WAWF submissions.

(2) Your AAA WAWF fill-in is in your line of accounting associated with the CLIN/SLIN/ACRN you are billing. It is six (6) positions in length. Examples of it's location follow. The numbers underlined are the AAA's.

A1: 97X4930.NH6A 000 77777 0 066604 2F 000000 111111111111

AA: 97X4930.NH6A 000 77777 0 066604 2F 000000 222222222222

A1: 1781811.H230 310 TTTTTT 0 068342 2D 000000 333333333333

AA: 1781811.H230 310 TTTTTT 0 068342 2D 000000 444444444444

(3) Unique Item Identification and Valuation (UID): If DFARS Clause 252.211-7003 (or I11-7003) is included in this contract or order, you **MUST** ensure you submit the required information into WAWF. For additional information and training on UID, go to: <http://www.acq.osd.mil/dpap/pdi/uid/index.html> .

(4) Shipping Charges:

a) If there **IS NO** LPO DODAAC for your payment type, and your shipping charges exceed \$100.00 for any item(s) in your contract/order, you **MUST** input the shipping charges into the Miscellaneous Amounts Tab in WAWF. Also, you **MUST** upload, as an attachment, documentation supporting the shipping charges.

b) If there **IS AN** LPO DODAAC, your shipping charges should be listed as a separate CLIN on your contract/order. You **MUST** upload, as an attachment, documentation supporting the shipping charges.

(5) 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:

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christopher.bogie@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the Government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact, Jerry Palmer at 401-832-4964 or gerard.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488, catharine.costakos@navy.mil). **For payment status, log into WAWF, scroll to the bottom of the page, and click on the link for “Pay Status (myinvoice – External Link)”.** **Call or e-mail** Barbara Sangeado at 401-832-4952 or barbara.sangeado@navy.mil only if you cannot get the answer through the WAWF Website.

GI0S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (SEP 2004)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Task Order Ordering Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. Unless otherwise noted, all references to "Ordering Officer" or "OO" in the text of this task order and the basic contract refer to the Task Order Ordering Officer. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Task Order Ordering Officer at any time.

(b) Authority: The Task Order Ordering Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Task Order Ordering Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing

and signed by the Task Order Ordering Officer. No order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(c) The Task Order Ordering Officer and Negotiator for this order are:

NEGOTIATOR AND PRIMARY POINT OF CONTACT:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]:

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[REDACTED]

[REDACTED]

[REDACTED]

G17S TOM APPOINTMENT

(a) The Contracting Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

G22S COST ACCOUNTING STANDARDS ADMINISTRATION (SEP 2004)

A copy of this task order has been furnished to the Contract Administration Office cognizant of the Contractor's facility for administration of the Cost Accounting Standards provisions contained herein.

Accounting Data

SLINID	PR Number	Amount
0001BB	N66604-4286-013C-2004-	97370.00

LLA :
A1 This ACRN for SLIN 0001BB was obligated under the basic Task Order Award. Do not count these funds again.

BASE Funding 97370.00
Cumulative Funding 97370.00

MOD 01

0001AB	N66604-5122-043C	9737.00
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LLA :
A3 This ACRN for SLIN 0001AB was obligated under Modification 01. Do not count these

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funds again.

0001AC N66604-5122-033C 9737.00

LLA :

A2 This ACRN for SLIN 0001CB was obligated under Modification 01. Do not count these funds again.

0001AD N66604-5122-023C 9737.00

LLA :

A5 This ACRN for SLIN 0001AD was obligated under Modification 01. Do not count these funds again.

0001CB N66604-5122-013C 40000.00

LLA :

A2 This ACRN for SLIN 0001CB was obligated under Modification 01. Do not count these funds again.

MOD 01 Funding 69211.00

Cumulative Funding 166581.00

MOD 02

0001AE N66604-5200-043C 29211.00

LLA :

A4 97X4930.NH6A 000 77777 0 066604 2F 8E0013 T37980581910 INCREASE \$29,211.00

0001AF N66604-5200-023C 8763.00

LLA :

A6 97X4930.NH6A 000 77777 0 066604 2F 8E0013 U34506581910 INCREASE \$8,763.00

0001AG N66604-5200-033C 14605.00

LLA :

A7 97X4930.NH6A 000 77777 0 066604 2F 8E0013 L34982581910 INCREASE \$14,605.00

0001BC N66604-5200-013C 26290.00

LLA :

A8 97X4930.NH6A 000 77777 0 066604 2F 8E0013 L34133581910 INCREASE \$26,290.00

MOD 02 Funding 78869.00

Cumulative Funding 245450.00

MOD 03

0001CA N66604-5245-023C 11028.00

LLA :

A9 97X4930.NH6A 000 77777 0 066604 2F 8E0013 U34982581910

MOD 03 Funding 11028.00

Cumulative Funding 256478.00

MOD 04

0001EB N66604-5269-013C 50000.00

LLA :

B1 97X4930.NH6A 000 77777 0 066604 2F 8E0013 K34982581910

MOD 04 Funding 50000.00

Cumulative Funding 306478.00

MOD 05

0001EC N66604-5301-2682 30000.00

LLA :

B2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910R341336
Standard Number: 0033343

0001ED N66604-5305-3019 48449.00

LLA :

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B3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910E349806
Standard Number: 0033343

0001EE N66604-5305-3020 48449.00
LLA :

B4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910D349806
Standard Number: 0033343

0001EF N66604-5305-3021 48449.00
LLA :

B5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A359806
Standard Number: 0033343

0001EG N66604-5305-3022 96899.00
LLA :

B6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910C379806
Standard Number: 0033343

110101 N66604-5305-3024 63953.00
LLA :

B7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910C349806
Standard Number: 0034304

110102 N66604-5305-3026 30000.00
LLA :

B8 97X4930.NH6A 000 77777 0 066604 2F 000000 81910K372126
Standard Number: 0034304

MOD 05 Funding 366199.00
Cumulative Funding 672677.00

MOD 07

0001EA N66604-6103-4596 55167.00
LLA :

C2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910L349816
Standard Number: 0033343

0001EH N66604-6012-4521 30000.00
LLA :

B9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910T341436
Standard Number: 0033343

0001EJ N66604-6103-4595 15000.00
LLA :

C1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910K342126
Standard Number: 0033343

110103 N66604-6102-4517 48000.00
LLA :

C4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349826
Standard Number: 0034304

110104 N66604-6102-4518 50000.00
LLA :

C5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910U345026
Standard Number: 0034304

110105 N66604-6102-4519 56956.00
LLA :

C6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910F372126
Standard Number: 0034304

130101 N66604-6103-4616 40000.00
LLA :

C3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910K349816
Standard Number: 0052426

310101 N66604-6103-4609 500.00
LLA :

C6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910F372126

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Standard Number: 0034304

MOD 07 Funding 295623.00
Cumulative Funding 968300.00

MOD 08

120201 N66604-6143-6897 10000.00
LLA :
C7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910Z349806
Standard Number: 0058129

MOD 08 Funding 10000.00
Cumulative Funding 978300.00

MOD 09

130101 N66604-6213-6337 24560.00
LLA :
C3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910K349816
Standard Number: 0052426

130102 N66604-6213-6334 15000.00
LLA :
C8 97X4930 NH6A 000 77777 0 066604 2F 000000 81910D349826
Standard Number: 0052426

130103 N66604-6213-6336 22000.00
LLA :
C9 97X4930 NH6A 000 77777 0 066604 2F 000000 81910E349826
Standard Number: 0052426

310102 N66604-6213-6334 15000.00
LLA :
C8 97X4930 NH6A 000 77777 0 066604 2F 000000 81910D349826
Standard Number: 0052426

310103 N66604-6236-6336 22000.00
LLA :
C9 97X4930 NH6A 000 77777 0 066604 2F 000000 81910E349826
Standard Number: 0052426

MOD 09 Funding 98560.00
Cumulative Funding 1076860.00

MOD 10

310102 N66604-6213-6334 (15000.00)
LLA :
C8 97X4930 NH6A 000 77777 0 066604 2F 000000 81910D349826
Standard Number: 0052426

310103 N66604-6236-6336 (22000.00)
LLA :
C9 97X4930 NH6A 000 77777 0 066604 2F 000000 81910E349826
Standard Number: 0052426

MOD 10 Funding -37000.00
Cumulative Funding 1039860.00

MOD 11

130102 N66604-6213-6334-990 (11000.00)
LLA :
C8 97X4930 NH6A 000 77777 0 066604 2F 000000 81910D349826
Standard Number: 0052426

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MOD 11 Funding -11000.00
Cumulative Funding 1028860.00

MOD 12

110201 N66604-6296-4862 53500.00
LLA :
C9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J343317
Standard Number: 0058129

110202 N66604-6296-4864 48449.00
LLA :
D1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349807
Standard Number: 0058129

110203 N66604-62964865 48449.00
LLA :
D2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B379807
Standard Number: 0058129

120202 N66604-6296-4866 96899.00
LLA :
D3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349807
Standard Number: 0058129

120203 N66604-6296-4867 96899.00
LLA :
D4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A359807
Standard Number: 0058129

310201 N66604-6296-4868 1500.00
LLA :
C9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J343317
Standard Number: 0058129

MOD 12 Funding 345696.00
Cumulative Funding 1374556.00

MOD 13

110204 N66604-7044-3730 50000.00
LLA :
D5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910V372127
Standard Number: 0058129

110205 N66604-7044-3731 50102.00
LLA :
D6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J379817
Standard Number: 0058129

120204 N66604-7044-3732 98000.00
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910R379807
Standard Number: 0058129

120205 N66604-7044-3733 30000.00
LLA :
E1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910Z341337
Standard Number: 0058129

310202 N66604-7060-7723 500.00
LLA :
D6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J379817
Standard Number: 0058129

320201 N66604-7060-7724 2000.00
LLA :
D7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910R379807
Standard Number: 0058129

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MOD 13 Funding 230602.00
Cumulative Funding 1605158.00

MOD 14

130201 N66604-7094-8626 48449.00
LLA :
E2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349847
Standard Number: 0058129

MOD 14 Funding 48449.00
Cumulative Funding 1653607.00

MOD 16

120206 N66604-7240-1216 20348.00
LLA :
E3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A348017
Standard Number: 0058129

120207 N66604-7240-1217 16472.00
LLA :
E4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A378017
Standard Number: 0058129

320202 N66603-7240-1218 1937.00
LLA :
E4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A378017
Standard Number: 0058129

MOD 16 Funding 38757.00
Cumulative Funding 1692364.00

MOD 17

120301 N66604-7299-8010 60000.00
LLA :
E5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J372238
Standard Number: 0058129

320301 N66604-7311-9586 500.00
LLA :
E6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910W379808
Standard Number: 0058129

MOD 17 Funding 60500.00
Cumulative Funding 1752864.00

MOD 18

110301 N66604-7325-1096 67829.00
LLA :
E9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910C349808
Standard Number: 0058129

110302 N66604-7325-1097 67329.00
LLA :
F1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349808
Standard Number: 0058129

120302 N66604-7325-1094 50000.00
LLA :
E7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910H341238
Standard Number: 0058129

120303 N66604-7325-1095 77519.00
LLA :
E8 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B379808
Standard Number: 0058129

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310301 N66604-7325-1098 500.00
 LLA :
 F1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349808
 Standard Number: 0058129

MOD 18 Funding 263177.00
 Cumulative Funding 2016041.00

MOD 19

110303 N66604-8085-7802 26069.00
 LLA :
 F2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910Z349808
 Standard Number: 0058129

110304 N66604-8085-7803 29069.00
 LLA :
 F3 97X4930.NH6A 000 77777 0 066604 2F 000000 81910G349838
 Standard Number: 0058129

110305 N66604-8085-7804 58139.00
 LLA :
 F4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A379818
 Standard Number: 0058129

120304 N66604-8085-7806 66000.00
 LLA :
 F5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349868
 Standard Number: 0058129

310302 N66604-8085-7805 3000.00
 LLA :
 F2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910Z349808
 Standard Number: 0058129

320302 N66604-8085-7807 4000.00
 LLA :
 F5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349868
 Standard Number: 0058129

MOD 19 Funding 186277.00
 Cumulative Funding 2202318.00

MOD 20

120305 N66604-8165-2206 289015.00
 LLA :
 F6 1771507.H3F5 253 SASUB 0 068342 2D 000000 F58300000000
 Standard Number: 0058129
 Reference: RCP#N0002408WX40436, ACRN AB, (I379808)

MOD 20 Funding 289015.00
 Cumulative Funding 2491333.00

MOD 21

120401 N66604-8248-9057 15000.00
 LLA :
 F7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J379828
 Standard Number: 0058129

320401 N66604-8248-9062 1000.00
 LLA :
 F7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910J379828
 Standard Number: 0058129

MOD 21 Funding 16000.00

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Cumulative Funding 2507333.00

MOD 22

110401 N66604-8304-2230 98000.00
 LLA :
 F8 1781319.H740 253 SASUB 0 068342 2D 007440 F03660000010
 Standard Number: 0058129
 RCP# N0002408WX10293, ACRN AA (I349819)

310401 N66604-8304-2231 2000.00
 LLA :
 F8 1781319.H740 253 SASUB 0 068342 2D 007440 F03660000010
 Standard Number: 0058129
 RCP# N0002408WX10293, ACRN AA (I349819)

MOD 22 Funding 100000.00
 Cumulative Funding 2607333.00

MOD 23

120402 N66604-8347-9782 120000.00
 LLA :
 F9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910E379809
 Standard Number: 0058129

MOD 23 Funding 120000.00
 Cumulative Funding 2727333.00

MOD 24

130401 N66604-8311-3257 48785.00
 LLA :
 G1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349809
 Standard Number: 0058129

330401 N66604-8352-0426 1000.00
 LLA :
 G1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349809
 Standard Number: 0058129

MOD 24 Funding 49785.00
 Cumulative Funding 2777118.00

MOD 25

110402 N66604-9026-5922 165588.00
 LLA :
 G2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910D379809
 Standard Number: 0058129

130402 N66604-9026-5921 53202.00
 LLA :
 G1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349809
 Standard Number: 0058129

MOD 25 Funding 218790.00
 Cumulative Funding 2995908.00

MOD 26

120403 N66604-9099-0147 175692.00
 LLA :
 G3 1781507.H3F5 253 SASUB 0 068342 2D 000000 F58300000000
 Standard Number: 0058129
 RCP# N0002408WX40163, ACRN AB (I379809)

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MOD 26 Funding 175692.00
Cumulative Funding 3171600.00

MOD 29

110403 N66604-9203-8471 119000.00
LLA :
G4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910D349809
Standard Number: 0058129

MOD 29 Funding 119000.00
Cumulative Funding 3290600.00

MOD 30

310402 N66604-9243-4635 3600.00
LLA :
G2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910D379809
Standard Number: 0058129

420101 N66604-9243-4640 20000.00
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910W349809
Standard Number: 0058129

620101 N66604-9243-4644 1000.00
LLA :
G5 97X4930.NH6A 000 77777 0 066604 2F 000000 81910W349809
Standard Number: 0058129

MOD 30 Funding 24600.00
Cumulative Funding 3315200.00

MOD 31

420102 N66604-9282-1101 65000.00
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910W349800
Standard Number: 0058129

MOD 31 Funding 65000.00
Cumulative Funding 3380200.00

MOD 32

420103 N66604-9310-4290 50000.00
LLA :
G6 97X4930.NH6A 000 77777 0 066604 2F 000000 81910W349800
Standard Number: 0058129

MOD 32 Funding 50000.00
Cumulative Funding 3430200.00

MOD 33

410101 N66604-9364-0861 35000.00
LLA :
G8 97X4930.NH6A 000 77777 0 066604 2F 000000 81910C349800
Standard Number: 0058129

420104 N66604-9341-7817 75000.00
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349800
Standard Number: 0058129

610101 N66604-9364-0860 1000.00
LLA :
G8 97X4930.NH6A 000 77777 0 066604 2F 000000 81910C349800

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Standard Number: 0058129

MOD 33 Funding 111000.00
Cumulative Funding 3541200.00

MOD 34

420105 N66604-0036-6379 25209.00
LLA :
H1 97X4930.NH6A 000 77777 0 066604 2F 000000 81910F349800
Standard Number: 0058129

430101 N66604-0036-6357 54532.00
LLA :
G9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349800
Standard Number: 0058129

630101 N66604-0036-6378 953.00
LLA :
G9 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A349800
Standard Number: 0058129

MOD 34 Funding 80694.00
Cumulative Funding 3621894.00

MOD 35

410102 N66604-0064-0805 83512.00
LLA :
H2 97X4930.NH6A 000 77777 0 066604 2F 000000 81910F379800
Standard Number: 0058129

620102 N66604-0064-0797 1050.00
LLA :
G7 97X4930.NH6A 000 77777 0 066604 2F 000000 81910B349800
Standard Number: 0058129

MOD 35 Funding 84562.00
Cumulative Funding 3706456.00

MOD 36 Funding 0.00
Cumulative Funding 3706456.00

MOD 37

320202 N66603-7240-1218 (1710.94)
LLA :
E4 97X4930.NH6A 000 77777 0 066604 2F 000000 81910A378017
Standard Number: 0058129

MOD 37 Funding -1710.94
Cumulative Funding 3704745.06

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SECTION H SPECIAL CONTRACT REQUIREMENTS

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER (SEP 2004)

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the Government. The Task Order Ordering Officer shall give written notice of renewal to the Contractor, by the first day of each Government fiscal year or within 30 days after funds for that fiscal year become available, whichever date is the later; provided that the Task Order Ordering Officer shall have given preliminary notice of the Government's intention to renew at least 30 days (30 days unless a longer period is specified) before this task order is to expire. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises this option for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

H13S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-3

- (a) In accordance with FAR 9.505-3; whereas this task order provides for the technical evaluation of other Contractors' products or services or provides for the furnishing of management support services, the Contractor agrees that it shall not furnish to the United States Government, either as a prime contractor, as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, subsystem or component which is the subject of work under this contract, except that it may, under the circumstances stated in paragraph (e) below, participate in related Integrated Product Teams (IPT's). This prohibition is effective during the term of the task order and extends for a period of one year after the term of this task order.
- (b) The Contractor further agrees that its employees, agents or subcontractors shall not disclose to any individual, company or Government representative* any information relating to current or proposed Government budgetary information, acquisition planning or acquisition actions, obtained either directly or indirectly as a result of the effort performed under this task order, unless so directed by the Task Order Ordering Officer. The Contractor also agrees that it shall promptly notify the Task Order Ordering Officer of any attempt by an individual, company or Government representative* to gain access to such information. Such notification shall include the name and organization, if available, of the individual, company or Government representative seeking access to such information.
- (c) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.
- (d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor shall include these provisions in all subcontracts and shall substitute "subcontractor" for "contractor" where appropriate.
- (e) If the contractor is tasked by NUWC to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without the need for any notification to the Task Order Ordering Officer. If the contractor is tasked by some other Government office to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor may participate without advance approval but shall notify the Task Order Ordering Officer within 5 calendar days of the request. If the contractor is tasked by a non-Government entity (e.g. another contractor) to participate in an IPT related to any system, subsystem or component which is the subject of work under this task order, the contractor shall not begin work on the IPT task without obtaining authorization from the Task Order Ordering Officer of this task order. The contractor shall notify the Task Order Ordering Officer of this task order in writing, describing the IPT effort, listing the probable participants, providing a justification for the contractor's participation, and describing the safeguards which will be established to ensure the contractor's objectivity for this task order. Within 15 days of receiving the notification, the Task Order Ordering Officer will consider whether the contractor's objectivity will be affected and will issue a determination to the contractor.
- (f) The Contractor certifies and warrants that to the best of its knowledge and belief the contractor does not have any organizational conflict of interest as defined in paragraph (a). The contractor shall inform all employees, subcontractors, consultants, and agents involved in the performance of this task order of the provisions of this clause.

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(g) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

(h) If it is in the best interests of the Government, the prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

* Government Representative is defined as any Government employee, either military or civilian, not directly involved in the effort to be performed under this task order.

H14S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-4

(a) In accordance with FAR 9.505-4, whereas the statement of work for this task order requires access to proprietary data of other companies the Contractor must agree with the other companies to (1) protect their information from unauthorized use or disclosure for as long as it remains proprietary and (2) refrain from using the information for any purpose other than that for which it was furnished. The Contractor agrees to furnish copies of such agreements to the Task Order Ordering Officer before accepting possession of such data. The Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this task order if such additional work is procured competitively.

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

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

(g) The Government may administratively modify the contract to list agreements between the Contractor and third parties into the task order.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

(1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.

(3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H23S YEAR 2000 WARRANTY – INFORMATION TECHNOLOGY (JUN 2004)

(a) The Contractor warrants that all information technology (IT) (as defined at FAR 2.101), whether commercial or

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noncommercial, delivered under this task order that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the task order specifications and applicable documentation. If the task order requires that specific deliverables operate together as a system, this warranty shall apply to those deliverables as a system.

(b) "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the task order.

(c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this warranty. Any applicable commercial warranty shall be incorporated into this task order by attachment.

(d) Notwithstanding any provision to the contrary in other warranty requirement(s) of this task order, or in the absence of any such warranty requirement(s), the remedies available to the Government under this warranty shall include those provided in the Inspection clause(s) of this task order. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this task order.

(e) Unless specified elsewhere in the task order, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.

(f) This warranty shall expire on 31 January 2001, or one hundred eighty (180) days after acceptance of the last deliverable IT item under this task order (including any option exercised hereunder), whichever is later.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

Additional funds are hereby provided for continued performance. The total funding obligated for the entire task order is decreased from \$3,706,456.00 by \$1,710.94 to \$3,704,745.06. The clause entitled "Limitation of Funds (FAR 52.232-22)" applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

NUWC Accrual Date: April 24, 2010

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor or the contractor's employees without the prior written approval of the Procuring Contracting Officer.

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in the attached, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: Attachment #4.

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Task Order Ordering Officer.

(c) All Government Property furnished under this task order shall be returned to NUWCDIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Task Order Ordering

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Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (AUG 1999)

52.222-54 Employment Eligibility Verification (Jan 2009)

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

“Commercially available off-the-shelf (COTS) item”—

(1) Means any item of supply that is—

(i) A commercial item (as defined in paragraph (1) of the definition at 2.101);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in section 3 of the Shipping Act of 1984 (46 U.S.C. App. 1702), such as agricultural products and petroleum products. Per 46 CFR 525.1(c)(2), “bulk cargo” means cargo that is loaded and carried in bulk onboard ship without mark or count, in a loose unpackaged form, having homogenous characteristics. Bulk cargo loaded into intermodal equipment, except LASH or Seabee barges, is subject to mark and count and, therefore, ceases to be bulk cargo.

“Employee assigned to the contract” means an employee who was hired after November 6, 1986, who is directly performing work, in the United States, under a contract that is required to include the clause prescribed at 22.1803. An employee is not considered to be directly performing work under a contract if the employee—

(1) Normally performs support work, such as indirect or overhead functions; and

(2) Does not perform any substantial duties applicable to the contract.

“Subcontract” means any contract, as defined in 2.101, entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract. It includes but is not limited to purchase orders, and changes and modifications to purchase orders.

“Subcontractor” means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime Contractor or another subcontractor.

“United States,” as defined in 8 U.S.C. 1101(a)(38), means the 50 States, the District of Columbia, Puerto Rico, Guam, and the U.S. Virgin Islands.

(b) *Enrollment and verification requirements.*

(1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall—

(i) *Enroll.* Enroll as a Federal Contractor in the E-Verify program within 30 calendar days of contract award;

(ii) *Verify all new employees.* Within 90 calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); and

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(iii) *Verify employees assigned to the contract.* For each employee assigned to the contract, initiate verification within 90 calendar days after date of enrollment or within 30 calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of—

(i) *All new employees.*

(A) *Enrolled 90 calendar days or more.* The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(B) *Enrolled less than 90 calendar days.* Within 90 calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire (but see paragraph (b)(3) of this section); or

(ii) *Employees assigned to the contract.* For each employee assigned to the contract, the Contractor shall initiate verification within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section).

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State or local government or the government of a Federally recognized Indian tribe; or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements at (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

(4) *Option to verify employment eligibility of all employees.* The Contractor may elect to verify all existing employees hired after November 6, 1986, rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986, within 180 calendar days of—

(i) Enrollment in the E-Verify program; or

(ii) Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contact information provided in the E-Verify program Memorandum of Understanding (MOU).

(5) The Contractor shall comply, for the period of performance of this contract, with the requirement of the E-Verify program MOU.

(i) The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor will be referred to a suspension or debarment official.

(ii) During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the Contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

(c) *Web site.* Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify> .

(d) *Individuals previously verified.* The Contractor is not required by this clause to perform

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additional employment verification using E-Verify for any employee—

(1) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;

(2) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

(3) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD) -12, Policy for a Common Identification Standard for Federal Employees and Contractors.

(e) *Subcontracts*. The contractor shall include the requirements of this clause, including this paragraph (e) (appropriately modified for identification of the parties), in each subcontract that—

(1) *Is for—*

(i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or

(ii) Construction;

(2) Has a value of more than \$3,000; and

(3) Includes work performed in the United States.

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES para.(c) fill-in: (JUN 1998)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.242-7000 POSTAWARD CONFERENCE (DEC 1991)

252.249-7002 NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)

para.(a) fill-in:

para.(b) fill-in:

para.(b) fill-in:

SEE CLAUSE H83S for guidance.

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SECTION J LIST OF ATTACHMENTS

Exhibit "A" - DD 1423 Contract Data Requirements List
Attachment #1 - DD 254 Contract Security Classification Specification
Attachment #2 - JA4S Task Order Administration Plan (TAP)
Attachment #3 - JA5S Certificate of Performance
Attachment #4 - Government Furnished Property
Attachment #5 - Performance Requirements Summary Table