

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 13-Mar-2012	4. REQUISITION/PURCHASE REQ. NO. 1300233272	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR Systems Center, Pacific 53560 Hull Street San Diego CA 92152-5001 cathy.moore@navy.mil 619-553-9311	CODE N66001	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-7N03
		10B. DATED (SEE ITEM 13) 06-Apr-2009

CAGE CODE 5UTP8	FACILITY CODE
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

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

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cathy Moore, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Cathy Moore (Signature of Contracting Officer)	16C. DATE SIGNED 13-Mar-2012

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GENERAL INFORMATION

The purpose of this modification is to add funding increment of \$215,000 under Option 2 (CLIN 4002). Section B Clause B-3 (pages 6 and 7) and Section G Accounting Data (page 31) of conformed copy is revised to reflect funding increase for CLIN 4002.

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232 -9200)

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

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

<u>ITEM(S)</u>	<u>ALLOTED TO FIXED FEE</u>
4000	[REDACTED]
4001	\$ [REDACTED] 9
4101	[REDACTED]
[REDACTED]	[REDACTED]
4102	\$18 [REDACTED]
[REDACTED]	[REDACTED]

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

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>PERIOD OF PERFORMANCE</u>
4000	\$ [REDACTED]	[REDACTED] Sept 2010 through 5 April 2011
[REDACTED]	[REDACTED]	[REDACTED]
4002	[REDACTED] 4,544	[REDACTED] 1 August 2011 through 31 October 2011
[REDACTED]	[REDACTED]	[REDACTED]

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED]

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Technical services in support of Naval Messaging Systems IAW Performance Work Statement (O&MN,R)	1.0	LO	██████████	██████████	██████████
400001	Funding Information (O&MN,R)					
400002	Funding Information (O&MN,R)					
400003	Funding Information (O&MN,R)					
4001	Technical services in support of Naval Messaging Systems IAW Performance Work Statement (O&MN,R)	1.0	LO	██████████	██████████	██████████
400101	Funding Information (O&MN,R)					
400102	Funding Information (O&MN,R)					
400103	Funding Information (O&MN,R)					
400104	Funding Information (O&MN,R)					
400105	Funding Information (O&MN,R)					
400106	Funding Information (O&MN,R)					
400107	Funding Information					

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(O&MN, R)

400108 Funding
Information
(O&MN, R)

400109 Funding
Information
(O&MN, R)

4002 Technical services in support of Naval Messaging Systems IAW Performance Work Statement. (Option 2)
(O&MN, R)

1.0 LO



400201 Funding
Information
(O&MN, R)

400202 Funding
Information
(O&MN, R)

400203 Funding
Information
(O&MN, R)

400204 Funding
Information
(O&MN, R)

400205 Funding
Information
(O&MN, R)

400206 Funding
Information
(O&MN, R)

400207 Funding
Information
(O&MN, R)

400208 Funding
Information
(O&MN, R)

400209 Funding
Information
(O&MN, R)

4003 Technical services in support of Naval Messaging Systems IAW Performance Work Statement Option
(O&MN, R)

1.0 LO



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4004	Technical services in support of Naval Messaging Systems IAW Performance Work Statement (O&MN,R) Option	1.0	LO			
4101	Technical services in support of Naval Messaging Systems IAW Performance Work Statement paragraph 5.5 through 5.8 (NCF) (Option 1) (O&MN,N)	1.0	LO			
410101	Funding Information (NCF) (O&MN,N)					
4102	Technical services in support of Naval Messaging Systems IAW Performance Work Statement paragraph 5.5 through 5.8 (NCF) (Option 2) (O&MN,N)	1.0	LO			
410201	Funding Information (O&MN,N)					
4103	Technical services in support of Naval Messaging Systems IAW Performance Work Statement paragraph 5.5 through 5.8 (NCF) (Option 3) (O&MN,N) Option	1.0	LO			
4104	Technical services in support of Naval Messaging Systems IAW Performance Work Statement paragraph 5.5 through 5.8 (NCF). (Option 4) (O&MN,N) Option	1.0	LO			
4202	Technical	1.0	LO			

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Services in
support of Naval
Messaging Systems
IAW Performance
Work Statement
Paragraph 5.9
through 5.10
(Code 82000)
(Option 2) (WCF)

420201 Funding
Information
(RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6000	Other Direct Costs and Travel (O&MN,R)	█	█	█
600001	Funding Information (O&MN,R)			
600002	Funding Information (O&MN,R)			
6001	Other Direct Costs and Travel (O&MN,R)	█	█	█
600101	Funding Information (O&MN,R)			
600102	Funding Information (O&MN,R)			
600103	Funding Information (O&MN,R)			
6002	Other Direct Costs and Travel (Option 2) (O&MN,R)	█	█	█
600201	Funding Information (O&MN,R)			
600202	Funding Information (O&MN,R)			
6003	Other Direct Costs and Travel (O&MN,R)	█	█	█

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Option

6004	Other Direct Costs and Travel (O&MN,R) Option	■ ■	■
6101	Other Direct Costs and Travel (NCF) (Option 1) (O&MN,N)	■ ■	■
610101	Funding Information (NCF) (O&MN,N)		
6102	Other Direct Costs and Travel (NCF). (Option 2) (O&MN,N)	■ ■	■
610201	Funding Information (O&MN,N)		
6103	Other Direct Costs and Travel (NCF). (Option 3) (O&MN,N) Option	■ ■	■
6104	Other Direct Costs and Travel (NCF). (Option 4) (O&MN,N) Option	■ ■	■
6202	Other Direct Costs and Travel IAW SOW paragraph 9.3 (Code 82000) . (Option 2) (WCF)	■ ■	■
620201	Funding Information (WCF)		

B-1 ADDITIONAL SLINS

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

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is ■ hours for the base year, ■ hours for option year 1, ■ hours for option year 2, ■ hours for year 3, and ■ hours

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for option year 4. [REDACTED] direct labor hours include zero hours uncompensated overtime labor hours.

(b) Computation of Fee.

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

(c) Modifications.

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

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

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of [REDACTED] for the base [REDACTED] for option one, [REDACTED] option 2 [REDACTED] for option 3 and [REDACTED] option 4 per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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

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

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

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

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

ITEM(S) ALLOTED TO FIXED FEE

4000	\$ [REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

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

ITEM(S) ALLOTED TO COST PERIOD OF PERFORMANCE

4000	[REDACTED] 2	6 April 2009 through 5 April 2010
6000	[REDACTED]	6 April 2009 through 5 April 2010
4001	[REDACTED]	6 Apr 2010 through 5 April 2011
6001	[REDACTED]	6 Apr 2010 through 5 April 2011

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4101	██████████	24 Sept 2010 through 5 April 2011
4002	██████████	6 April 2011 through 5 April 2012
4102	██████████	6 April 2011 through 25 April 2011
4202	██████████	1 August 2011 through 31 October 2011
6002	██████████	6 April 2011 through 25 May 2011
6102	██████████	6 April 2011 through 25 April 2011
6202	██████████	1 August 2011 through 31 October 2011

(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with the Performance Work Statement (PWS) and Attachment No. 1 Contract Data Requirements List (CDRL)

PERFORMANCE WORK STATEMENT

1.0 INTRODUCTION

The Department of the Navy, Space and Naval Warfare System Center Pacific, (SSC PAC) Code 55330 and Code 82000 are acquiring engineering, logistics, configuration management, technical, integration, installation, website, software distribution and application support services for Program Executive Office (PEO) Command, Control, Communications, Computers & Intelligence (C4I) Program Manager, Warfare (PMW) 790 Shore & Expeditionary Integration Program Office. The goal is to ensure that Naval Messaging communications and advanced component hardware meet messaging requirements throughout the Department of the Navy (DoN) area of responsibility.

2.0 BACKGROUND

The Defense Messaging System (DMS) is the messaging system of record for the entire Department of Defense (DoD) managed by the office of the Secretary of Defense Networks and Information Integration (OSD NII). The program is an acquisition category (ACAT) IAM program. DMS uses the DISN network to provide transport services within its various security domains. The DMS application is deployed on Unclassified, Secret and Top Secret/Collateral (TS/C) domains consisting of terminals on NIPRNet and SIPRNet. Access is defined by the personality of each domain.

The (DMS) was established as a joint program to integrate common user, organizational and individual messaging and directory services. DMS provides writer-to-reader messaging services to and from DoD locations worldwide including tactical deployed users, other designated Federal Government organizations, as well as Allied users and Defense contractors. DMS converts commercial MS Exchange email into a high assurance organizational messaging system designed to counter both internal and external security threats in a fully networked IP environment.

The success of the DMS program is due to the significant contributions to the broad base support of our industry partners. Our industry partners have provided valuable knowledge, skills, service and support throughout the years. Sustaining industry support is vital to the continued success of naval messaging program. Providing the Project manager the necessary tools/resources/assets is essential to the continued/future success for the benefit of warfighter and the fleet.

3.0 SCOPE

This is a performance based service acquisition to provide technical, integration, logistics, configuration management, website, software, distribution, application, engineering,

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information assurance, and support services for the Naval Messaging systems and the fleet. Naval Messaging systems to include: Defense Message System (DMS), DMS Legacy, Tactical Messaging Gateway (TMG) and Navy Regional Enterprise Messaging System (NREMS). Performance of these tasks will be conducted at SSC Pacific Code 55330 C4I Engineering Support Branch facilities and the SSC Pacific Code 82000 (SSCPAC 82000) Information Technology (IT) Management Division facilities in support of the PEO C4I offices and NCF.

The range of Task Order services required span subject matter expertise to administrative support with skill sets and experience that match PEO C4I offices and NCF need to comply with and respond to DoD, SPAWAR, PEO, Joint, Allied and Coalition requirements. These requirements include current, updated program plans and documentation, current and accurate requirements definition, alternative approaches for fielding, migrating, staging and supporting systems, site management, acquisitions, adherence to standards, specifications and best practices, mitigation of risks, addressing issues and performing all of the Program and Project functions necessary to achieve the strategic goals and objectives of the C4I Program Office and NCF.

4.0 APPLICABLE DIRECTIVES

The contractor shall adhere to the following documents in accordance with paragraph 5.0, Performance Requirements:

- 4.1 SSC SD 2833 Branch Standard Operating Procedures (BSOP) No. 3.6.7 (Unclassified Material Shipping)
- 4.2. SSC SD 2833 BSOP No. 3.1.12 Software Ordering and License Management Branch Standard Operating Procedure
- 4.3 SSC SD, Code 55330 RSOP E2502-AD-PRO-010 Defense Message System (DMS) System Administration, 31 Mar 2007
- 4.4 SSC SD 2833 RSOP E2502-AD-PRO-010 Navy Regional Enterprise Messaging System (NREMS) Command Message Administrator (CMA), 27 Jun 2008.
- 4.5 SSC SD, Code 55330 Naval Messaging website database, List of Naval Messaging System DSPs and User Activities
- 4.6 NNWC Instruction 12271.1, NAVNETWARCOM Instruction FRCB Process, 17 Oct 2006.
- 4.7 SSC SD 2832/2833 BSOP No. 6.8.4 Material Storage.
- 4.8 DoD Instruction 5200.40, DoD Information Security Certification and Accreditation Process (DITSCAP), 30 Dec 1997.
- 4.9 IEEE/EIA 12207, (Series) Standard for Information Technology-Software Life Cycle Processes; Section 5.3, SW Development.
- 4.10 DoD Directive 8570.01-M, "Information Assurance (IA) Workforce Improvement Program".
- 4.11 DoD Manual 8570.01-M, "Information Assurance (IA) Workforce Improvement Program".

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5.0 PERFORMANCE REQUIREMENTS

5.1 Naval Messaging Software Library - The Contractor shall distribute government furnished software to the fleet within ten (10) working days of request. Software shall be distributed via mail, overnight delivery or posting to the Naval Messaging website (NMWS), in response to individual user requests, and email. The tracking data for distributed software shall be updated and current as of the last working day of each week.

5.1.1 Software Distribution - (PEO C4I) - The Contractor shall mail software at government expense when file size exceeds the NMWS download limit or when requested. Mail distribution shall conform to the requirements per reference 4.1 and 4.2, may require one (1) distribution per year for approximately 1500 of the users listed in reference 4.5.

5.1.2 Posting Files on the NMWS - (PEO C4I) - For software file size within NMWS download limits, the Contractor shall post these files on the NMWS for downloading by users. Approximately twenty (20) postings per month are anticipated (Unclassified but Sensitive Internet Protocol Router Network (NIPRNet) and Secret Internet Protocol Router Network (SIPRNet) websites). Web site updates to be verified daily (at a minimum).

5.1.3 Software Requests - (PEO C4I) - The Contractor shall provide user support for software requests by preparing and mailing software to users listed in reference 4.5. Approximately ten (10) user requests per day are anticipated.

5.1.4 Track Shipments - (PEO C4I) - The Contractor shall capture tracking data of all new software receipt and shipment information on a database hosted on the NMWS, meeting all of the requirements of reference 4.2. All recorded information shall include the software name, version, release date, part number, serial number, and the CD location in the Naval Messaging Software Library per reference 4.7. The contractor shall maintain the database and the Naval Messaging Software Library in accordance with the requirements of reference 4.2 and 4.7.

5.1.5 Administer NMWS - (PEO C4I) - The Contractor shall manage access, account verification, password reset and content management on the Naval Messaging NIPRNET and SIPRNET websites. The NMWS is expected to field approximately 180 access control and administrative calls per week.

5.1.6 NREMS Registration - (PEO C4I) - The Contractor shall manage/facilitate Navy wide transition to NREMS via the NMWS NREMS/Proxy registration process. The NMWS is expected to process approximately 100 registrars per week.

5.1.7 NREMS Administration - (PEO C4I) - The Contractor shall coordinate with sponsor, COMNAVNETWARCOM (NNWC) and the DMS Service Providers (DSP) to ensure migration schedules are posted and maintained. NREMS transitioning metrics, organizational updates, Computer Based Training (CBT), Concept of Operations (CONOPS) and informational data to be posted and maintained; approximately six (6) postings per week are anticipated.

5.1.8 Acceptable Quality Level. The contractor met 95% of the task standard.

5.2 Technical Support Agent - (PEO C4I) - The Contractor shall support the (Technical Support Agent (TSA) desk for Naval Messaging systems weekdays from 0700 to 1630 PST, except holidays or other workspace closures. As described below, support shall also include after working hours, responding to all TSA desk calls, emails, web comments, trouble ticket

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tracking, management and the following services:

5.2.1 Issues for Response - (PEO C4I) - The Contractor shall address hardware, software, website, network, administrative, infrastructure and configuration issues for the DMS 3.1 User Agents, TMG, DMS Legacy, NREMS and other systems and applications as required. Approximately 150 trouble calls and 200 emails are expected per week.

5.2.2 Call Answering - (PEO C4I) - During working hours, the Contractor shall answer all calls promptly. Calls are answered within 20 seconds or if a voice mail is left; calls shall be returned within one hour of receipt.

5.2.3 Trouble Calls - (PEO C4I) - The contractor shall respond to TSA desk trouble calls/tickets: response time shall be within (4) hours of initial notification, including Remedy database log entries, and fielding basic networking and configuration problems. Trouble calls will be received via referral from regional help desks, PMO, NNWC, user phone calls, or user email requests.

5.2.4 Help Requests Response - (PEO C4I) - The Contractor shall diagnose, troubleshoot, find solutions to problems for end users and support restoration of critical system outages. The Contractor shall forward more complex actions to the appropriate Subject Matter Expert (SME).

5.2.5 Personnel Courtesy - (PEO C4I) - The Contractor shall be courteous and shall accurately and efficiently log in all incoming calls. No more than 2 complaints are made per month regarding courtesy and/or lost/late messages.

5.2.6 Information Tracking - (PEO C4I) - The Contractor shall capture/track trouble ticket data daily on a database hosted on the NMWS and on the regional ticket database system as required.

5.2.7 After Hour Calls - (PEO C4I) - The Contractor shall respond within four (4) hours to trouble calls received after normal business hours. The Contractor will carry/utilize an after hours command duty cell phone. The Contractor shall diagnose, troubleshoot, and find solutions to problems, support restoration of critical system outages and log these calls into the Remedy database by the next working day. Government personnel will be contacted for critical outages. One (1) after-hours call per week is anticipated.

5.2.8 NREMS Support - (PEO C4I) - The Contractor shall respond to transitioning NREMS users' trouble calls, assisting in the registration process, coordinating with the DSP's, PMO and NNWC. The Contractor shall field approximately 200 calls/emails from NREMS users requesting assistance per week. The Contractor shall respond to approximately two (2) trouble call resolutions or coordination events through travel sites listed in section 9.0.

5.2.9 Acceptable quality Level: The contractor met 95% of the task standard.

5.3 Naval Messaging Website Developer Support - (PEO C4I) - The Contractor shall provide application, software development, maintenance, and database management support for the Naval Messaging NIPRNET and SIPRNET websites. As described below, support will include the following services:

5.3.1 Web Resources - (PEO C4I) - The Contractor shall perform database administration, relational database design, development, query scripting, stored procedures, and views using ColdFusion, MSSQL server, Extensible Markup Language (XML), Java, and perform Level 2

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system administrator duties on the Secret Wide Area Network (SWAN)/SIPRNET server.

5.3.2 Systems Maintenance - (PEO C4I) - The Contractor shall provide ongoing corrective maintenance, diagnose, troubleshoot, find solutions and implement corrective actions to website problems on a daily basis. All corrective actions shall be documented and logged into NMWS tracking system within one day of completion. The corrective action will be made without interference with to site operations. Anticipate one corrective action (1) per day. The site will be functioning 24 hours a day, seven days a week, except for scheduled maintenance/downtime;

5.3.3 Website Transition/Turnover - (PEO C4I) - The Contractor shall advise stakeholders on all matters relative to possible naval messaging website transition off existing ColdFusion technology if required and provide input for development of future naval messaging website solutions once a week.

5.3.4 Website Development - The Contractor shall make recommendations for requirements to update/create website design/capabilities/functionality, a plan of action for achievement, working with SSC Pacific Code 55330, PMO/NNWC provide status and deliver within stated timeline or one (1) per month minimum.

5.3.5 Website Database Query/Reporting - (PEO C4I) - The Contractor shall create/modify reports, procedures, documentation and metrics, and query database for adhoc reports in support of program metrics in support of the DMS Program Office, TSA, NMWS and SSC Pacific Code 55330. Approximately six (6) reporting/metric datacalls are expected per week.

5.3.6 Website Documentation - (PEO C4I) - The Contractor shall document program additions, changes and new functionality or capabilities into website tracking system within one (1) week of completion. Anticipate one (1) event per week.

5.3.7 Acceptable Quality Level. The contractor met 95% of the task standard.

5.4 Common Message Processor (CMP) and MasterKeyPlus (MK+) Application Lifecycle Management Support - (PEO C4I) - The Contractor shall provide application, subject matter expertise, requirement, development, documentation, installation and management support of CMP and MK+. As described below, support will include the following application lifecycle management services:

5.4.1 Communication Protocol/Format Expert - T(PEO C4I) - he Contractor shall advise stakeholders (COMPOSE, SCI, Sub SMS, ONE-NET, NMCI, and Marine Corps Network and Systems Engineers and Developers) on all matters as they relate to ACP 128 & ACP 128 US SUPP-1, ACP 126, Mode 1 communication protocols, naval messaging, message translation and conversion systems; Tactical Messaging Gateway (TMG) and Message Conversion System (MCS); and naval messaging systems (Proxy Afloat, DMS, NREMS, CUDIXS, DUSC, FMX, FSM, GateGuard, MDT, MCS, MMS, NOVA and PCMT) (approximately once a week at minimum). Fielding multiple versions will require some level of support until all Navy organizations are on the same version.

5.4.2 Installation Management Support - (PEO C4I) - The Contractor shall draft and review production related documents for SPAWAR/PEO Integrated Data Environment and Repository (SPIDER) and Fleet Readiness Certification Board (FRCB) and Engineering Change Request (ECR) packages (approximately eight (8) a month) in accordance with

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reference 4.6.

5.4.3 Subject Matter Expert - (PEO C4I) - The Contractor, as CMP/MK+ subject matter expert, shall advise Program Office on all matters relative to naval messaging and provide input for or against development of future messaging solutions at least once per week. The Contractor shall respond to approximately one (1) advisory resolution event through travel to a site listed in section 9.0.

5.4.4 - NMCI Enterprise Network Product Implementer - (PEO C4I) - The Contractor shall document requirements, defects, test plan, test results, functionality and/or regression testing as part of the NMCI application submission process. Contractor shall provide software installation, configuration documents and technical direction for NMCI Enterprise Network distribution of software, at a minimum of twice a year. Contractor shall verify application operations when configuration changes are made to the application. The contractor shall support at minimum two (2) NMCI CLIN submissions under this effort. Fielding multiple versions will require some level of support until all Navy organizations are on the same version.

5.4.5 NMCI Software Distribution - (PEO C4I) - Contractor shall provide software installation, installation, configuration documents and technical direction for NMCI Enterprise Network distribution of software, once a year. Fielding multiple versions will require some level of support until all Navy organizations are on the same version.

5.4.6 Technical Support - The Contractor shall interface directly with customer base, providing training/technical assistance by direction of the stakeholders or by referral within four (4) hours of initial notification during normal business hours. Anticipate approximately over 500 telephone calls/emails a year.

5.4.7 Application Certification - (PEO C4I) - The Contractor shall participate in Joint Interoperability Test Command certification of United States Message Text Format (USMTF) Baseline and interface with Navy Center for Tactical Systems Interoperability (NCTSI) as Navy representative for USMTF Configuration Control Board (CCB). Provide immediate support for PEO and SSC data calls, approximately two (2) per month.

5.4.8 Acceptable Quality Level. The contractor met 95% of the task standard.

5.5 Technical Support Agent (NCF) - The Contractor shall support the Technical Support Agent (TSA) desk for Naval Messaging systems weekdays from 0700 to 1630 PST, except holidays or other workspace closures. As described below, support shall also include after working hours, responding to all TSA desk calls, emails, web comments, trouble ticket tracking, management and the following services:

5.5.1 Issues for Response (NCF) - The Contractor shall address hardware, software, website, network, administrative, infrastructure and configuration issues for the DMS and its subsystems and applications as required. Approximately 50 trouble calls and 65 emails are expected per week.

5.5.2 Call Answering (NCF) - During working hours, the Contractor shall answer all calls promptly. Calls are answered within 20 seconds or if a voice mail is left; calls shall be returned within one hour of receipt.

5.5.3 Trouble Calls (NCF) - The contractor shall respond to TSA desk trouble calls/tickets:

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response time shall be within (4) hours of initial notification, including Remedy database log entries, and fielding basic networking and configuration problems. Trouble calls will be received via referral from regional help desks, PMO, NCF, user phone calls, or user email requests.

5.5.4 Help Requests Response (NCF) - The Contractor shall diagnose, troubleshoot, find solutions to problems for end users and support restoration of critical system outages. The Contractor shall forward more complex actions to the appropriate Subject Matter Expert (SME).

5.5.5 Personnel Courtesy (NCF) - The Contractor shall be courteous and shall accurately and efficiently log in all incoming calls. No more than 2 complaints are made per month regarding courtesy and/or lost/late messages.

5.5.6 Information Tracking - The Contractor shall capture/track trouble ticket data daily on a database hosted on the NMWS and on the regional ticket database system as required.

5.5.7 After Hour Calls (NCF) - The Contractor shall respond within four (4) hours to trouble calls received after normal business hours. The Contractor will carry/utilize an after hours command duty cell phone. The Contractor shall diagnose, troubleshoot, and find solutions to problems, support restoration of critical system outages and log these calls into the Remedy database by the next working day. Government personnel will be contacted for critical outages. One (1) after hours call per week is anticipated.

5.5.8 NREMS Support (NCF) - The Contractor shall respond to transitioning NREMS users' trouble calls, assisting in the registration process, coordinating with the DSP's (reference 4.5), PMO and NCF. The Contractor shall field approximately 200 calls/emails from NREMS users requesting assistance per week. The Contractor shall respond to approximately one (1) trouble call resolutions or coordination events through travel sites listed in section 9.2.

5.5.9 Acceptable Quality Level. The contractor met 95% of the task standard.

5.6 Naval Messaging Website Developer Support (NCF) - The Contractor shall provide application, software development, maintenance, and database management support for the Naval Messaging NIPRNET and SIPRNET websites. As described below, support will include the following services:

5.6.1 Web Resources (NCF) - The Contractor shall perform database administration, relational database design, development, query scripting, stored procedures, and views using ColdFusion, MSSQL server, Extensible Markup Language (XML), Java, and perform Level 2 system administrator duties on the Secret Wide Area Network (SWAN)/SIPRNET server.

5.6.2 Website Transition/Turnover (NCF) - The Contractor shall advise stakeholders on all matters relative to possible NMWS transition off existing ColdFusion technology if required and provide input for development of future NMWS solutions once a week.

5.6.3 Website Development (NCF) - The Contractor shall make recommendations for requirements to update/create website design/capabilities/functionality, a plan of action for achievement, working with SSC, PMO/NCF provide status and deliver within stated timeline or one (1) per month minimum.

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5.7 Application Lifecycle Management Support (NCF) – The contractor shall provide application, subject matter expertise, requirement, development, documentation, installation and management support. As described below, support will include the following application lifecycle management services:

5.7.1 Installation Management Support (NCF) - The Contractor shall draft and review production related documents for SPAWAR/PEO Integrated Data Environment and Repository (SPIDER) and Fleet Readiness Certification Board (FRCB) and Engineering Change Request (ECR) packages (approximately three (3) a month) in accordance with reference 4.6.

5.7.2 - NMCI Enterprise Network Product Implementer (NCF) - The Contractor shall document requirements, defects, test plan, test results, functionality and/or regression testing as part of the NMCI application submission process. Contractor shall provide software installation, configuration documents and technical direction for NMCI Enterprise Network distribution of software, at a minimum of twice a year. Contractor shall verify application operations when configuration changes are made to the application. The contractor shall support at minimum one (1) NMCI CLIN submissions under this effort. Fielding multiple versions will require some level of support until all Navy organizations are on the same version.

5.7.3 NMCI Software Distribution (NCF) - Contractor shall provide software installation, configuration documents and technical direction for NMCI Enterprise Network distribution of software, once a year. Fielding multiple versions will require some level of support until all Navy organizations are on the same version.

5.7.4 Technical Support (NCF) - The Contractor shall interface directly with customer base, providing training/technical assistance by direction of the stakeholders or by referral within four (4) hours of initial notification during normal business hours. Anticipate approximately over 150 telephone calls/emails a year.

5.7.5 Application Certification (NCF) - The Contractor shall participate in Joint Interoperability Test Command certification of United States Message Text Format (USMTF) Baseline and interface with Navy Center for Tactical Systems Interoperability (NCTSI) as Navy representative for USMTF Configuration Control Board (CCB). Provide immediate support for PEO, NCF and SSC data calls, approximately two (2) per month.

5.7.6 Acceptable Quality Level. The contractor met 95% of the task standard.

5.8 DMS Hardware Maintenance Support (NCF) – The Contractor shall provide support for DMS and its subsystems components located at Navy DMS Service Providers (DSP) sites (reference 4.5). This support includes technical assistance of DMS and its subsystems infrastructure and components at these sites, as well as maintenance. The Contractor maintenance support provided is limited to the hardware components listed in Naval Messaging Infrastructure Components. When directed, the Contractor shall respond to trouble calls and CASREP situations requiring onsite support using funding provided by NCF.

5.8.1 The Contractor shall summarize all activities performed under this task in the Quarterly Status Report (QSR).

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5.8.2 Acceptable Quality Level. The contractor met 95% of the task standard.

(SSCPAC 82000)

5.9 S&T Network Security Support - (SSCPAC 82000) The Contractor shall provide network security and information assurance (IA) support for the SPAWAR S&T Network.

5.9.1 Security Posture Review - (SSCPAC 82000) - The Contractor shall review and evaluate the security posture of computer system configurations, identify deficiencies, and identify actions needed to correct the deficiencies.

5.9.2 Security Tools - (SSCPAC 82000) - The Contractor shall install and operate securing tools and install security-related applications, operating system patches, and/or updates as needed.

5.9.3 Penetration Testing - (SSCPAC 82000) The Contractor shall assist in performing computer penetration testing to assess the vulnerabilities of new and/or existing computing systems.

5.9.4 Security Help Desk - (SSCPAC 82000) - The Contractor shall perform security help desk support functions such as user support, distribution of approved operating system updates, Information Security (InfoSec) training, implement network security patches, anti-viral profile updates, and security notifications. The Contractor shall provide help desk support on a five (5) day eight (8) hours per day (5x8) basis for vulnerability correction and status monitoring, quick reaction and other security services with additional limited IDS monitoring and recall 7x24 support. The 7x24 support will provide for non-standard work hour trouble reporting by DREN and support for the following two contingencies:

DREN/HPC monitoring and follow-up action with regards to the performance of IDS sensors; and

Exercising recall bills in conjunction with emergency risk mitigation actions.

5.9.5 NetSec Implementation Assistance - (SSCPAC 82000) - The Contractor shall contribute to the implementation and review of network security policies and procedures. The contractor shall review the Information Assurance (IA) procedures to include gathering IA metrics, tracking compliance with mandated policies and provide recommendations for mitigation of IA deficiencies.

5.9.6 IPV6 Security Support - (SSCPAC 82000) - The Contractor shall review and evaluate the security posture of the IPV6 protocols and existing implementation across the local area and wide area networks and systems, and shall identify and report deficiencies and actions necessary to correct those deficiencies.

5.10 Information Assurance Workforce (IAWF) Improvement Program (SSCPAC

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82000)

5.10.1 Per References 4.10 and 4.11, performers providing the IA / IT services herein require both logical and physical access to sensitive Government information systems (IS) at SPAWARSCEN Pacific. The work will require privileged access to Center IS at both the computer network (CN) and the computing element (CE) level in the *Linux*, *Unix* and Microsoft *Windows* environments. The Contractor shall ensure that personnel accessing information systems have the proper and current IA certification identified below, to perform IA functions identified in accordance with DOD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet applicable information assurance certification requirements, including (a) DOD-approved IA workforce certifications appropriate for each specified category and level and (b) appropriate operating system certification for information assurance technical positions as required by DOD 8570.01-M. Contractor personnel who do not have proper and current certifications shall be denied access to DOD information systems for the purpose of performing information assurance functions. The contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions, reporting current IA certification status and compliance using Contractor Roster, DI-MGMT-81596 to include: An alphabetical listing of the full names and email addresses of contractor personnel assigned to this Task Order, and position of performance responsibility held by each contractor employee. No PII data, including social security numbers or dates of birth shall be included. Submit this roster not later than ten (10) working days following task order award. Task order performers will require these category, specialty and level qualifications/certifications: IAT Level I (3); IAT Level II (2); IAT Level III (1); and IAM Level II (2). These levels of qualification shall be achieved within ninety working days following the date of award.

5.11 Acceptable Quality Level. The contractor met 95% of the task standard.

6.0 DELIVERABLES

The contractor shall provide in accordance with the Contract Data Requirements List, CDRL DD Form 1423, as specified in this Task Order.

7.0 GOVERNMENT FURNISHED PROPERTY

The government will provide the contractor access to information and documentation (relative to the applicable documents and technical requirements of this task) as available.

The government will provide desk space and administrative/office supplies to the on-site contractor support personnel. The government will provide access and approval to onsite network connectivity and telephone service.

8.0 SECURITY

The nature of this task requires access to Secret information. The work performed by the Contractor will include access to unclassified and up to Secret data, information, and spaces. The Contractor will be required to attend meetings classified up to Secret level.

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If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC SD foreign travel team, OTC2, Rm 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure.

8.1 OPSEC

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

9.0 TRAVEL

9.1 Contractor travel in the performance of section 5.2.8 and 5.4.3 (PEO C4I) is anticipated per year as follows:

DESTINATION	TRIPS	DAYS	PERSONS
Pensacola, FL	1	5	1
Honolulu, HI	1	5	1
Nashville, TN	1	6	1

9.2 Contractor travel in the performance of section 5.5.8 (NCF) is anticipated per year as follows:

DESTINATION	TRIPS	DAYS	PERSONS
Pensacola, FL	1	5	1
Honolulu, HI	1	5	1
Nashville, TN	1	6	1

9.3 Contractor travel in the performance of section 5.9 and 5.10 (SSCPAC 82000).

DESTINATION	TRIPS	DAYS	PERSONS
Washington DC Metro Area	2	5	1

10.0 OTHER

10.1 Place of Performance: Performance of these tasks will be conducted at SSC Pacific Code 55330 C4I Engineering Support Branch facilities located in San Diego, CA.

10.2 Inspection and Acceptance: All deliverables shall be delivered to SSC Pacific Code 55330 for review and inspection by the government Technical Assistant (TA) and acceptance by the Task Order Manager (TOM).

11.0 TECHNICAL POINT OF CONTACT

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TA: [REDACTED] SPAWARSYSCEN PAC, 55330,

[REDACTED] Fax ([REDACTED]) Email: [REDACTED]

TOM: [REDACTED], SPAWARSYSCEN PAC, Code 55330,

[REDACTED] [REDACTED]

FPOC: [REDACTED] SPAWARSYSCEN PAC, Code 55302, (619) [REDACTED]

[REDACTED] [\[REDACTED\].mil](#)

TA: [REDACTED] SPAWARSYSCEN PAC, 82000.

[REDACTED] Fax ([REDACTED]), Email: [REDACTED]

Technical: [REDACTED]

FPOC: [REDACTED]

C-2 QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(4) Remedy

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a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.

b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including SECRET.

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

C-4 WORKWEEK (DEC 1999) (SPAWAR C-316)

a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week for Government employees at the Space and Naval Warfare Systems Center San Diego (SPAWARSYSCEN San Diego) is Monday through Thursday 7:15 AM to 4:45 PM and Friday 7:15 AM to 3:45 PM with every other Friday a non-work day. Work at this Government installation, shall be performed by the contractor within the normal work hours at SPAWARSYSCEN San Diego unless differing hours are specified on the individual delivery/task orders. The Contractor is not required to maintain the same hours as Government employees; however, contractor employees performing work at SPAWARSYSCEN San Diego must work during the normal workweek. The following is a list of holidays observed by the Government.

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
Presidents Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

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

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

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

C-6 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

___ The EIT to be provided under this contract has been designated as a National Security System.

___ The EIT acquired by the contractor is incidental to this contract.

XX The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

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___ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

___ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

___ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

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

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

Services to be performed hereunder will be provided at SSC Pacific Code 55330, C4I Engineering Support Branch Facilities.

F-1 PERIODS OF PERFORMANCE (DEC 1999)

4000	Base Year:	Date of Award through 12 months thereafter
6000	Base Year:	Date of Award through 12 months thereafter
4001	Option 1:	Option 1 effective date through 12 months thereafter
4101	Option 1:	24 September 2010 through 5 April 2011
6001	Option 1:	Option 1 effective date through 12 months thereafter
6101	Option 1:	24 September 2010 through 5 April 2011
4002	Option 2:	Option 2 effective date through 12 months thereafter
4102	Option 2:	Option 2 effective date through 12 months thereafter
4202	Option 2:	1 August 2011 through 31 October 2011
6002	Option 2:	Option 2 effective date through 12 months thereafter
6102	Option 2:	Option 2 effective date through 12 months thereafter
6202	Option 2:	1 August 2011 through 31 October 2011
4003	Option 3:	Option 3 effective date through 12 months thereafter
4103	Option 3:	Option 3 effective date through 12 months thereafter
6003	Option 3:	Option 3 effective date through 12 months thereafter
6103	Option 3:	Option 3 effective date through 12 months thereafter
4004	Option 4:	Option 4 effective date through 12 months thereafter
4104	Option 4:	Option 4 effective date through 12 months thereafter
6004	Option 4:	Option 4 effective date through 12 months thereafter
6104	Option 4:	Option 4 effective date through 12 months thereafter

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

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

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly as per attached CDRL to the email addresses reflected in CDRL A001. This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee (CPFF) level of effort task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))

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

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

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(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

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

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type ¹	Cost Voucher
Issuing Office DODAAC	N66001
Admin DODAAC:	S0514A
Inspector DODAAC (if applicable)	N66001
Acceptor DODAAC:	N66001
*LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	N/A
Service Approver DoDAAC ² :	
PAY DODAAC:	HQ0339

¹ Select "Cost Voucher" for all cost-type, T&M, or Labor Hour; or "2-n-1 (Services Only)" for fixed price **G-5**
ACTIVITY OMBUDSMAN

The SPAWAR Pacific Ombudsman for this Task Order is:

Name: Tammy Sanchez

Code: 22000

Address: 53560 Hull Street, San Diego, CA 92152-5001

Phone: (619) 553-3200

E-Mail: tammy.sanchez@navy.mil

```
Accounting Data
SLINID  PR Number      Amount
-----
400001  2000019803         ██████████
LLA :
AA 1791804 5T6M 252 EA16W 068342 2D 04A6M0 702310002310
Standard Number: N00039309WXFLDM2

6000    2000019803         ██████████
LLA :
AA 1791804 5T6M 252 EA16W 068342 2D 04A6M0 702310002310
Standard Number: N0003909WXFLDM2
```

BASE Funding ██████████
██████████

MOD 02

```
400002  2000019803         ██████████
LLA :
AA 1791804 5T6M 252 EA16W 068342 2D 04A6M0 702310002310
Standard Number: N0003909WXFLDM2
```

MOD 02 Funding ██████████
██████████

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MOD 04

400003 2000019803 [REDACTED]
 LLA :
 AA 1791804 5T6M 252 EA16W 068342 2D 04A6M0 702310002310
 Standard Number: N0003909WXFLDM2

600001 2000019803 [REDACTED]
 LLA :
 AA 1791804 5T6M EA16W 068342 2D 04A6M0 702310002310
 Standard Number: N0003909WXFLDM2

MOD 04 Funding [REDACTED]
 [REDACTED]

MOD 05

400101 1300153633 [REDACTED]
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

600101 1300153633 [REDACTED]
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

MOD 05 Funding [REDACTED]
 [REDACTED]

MOD 06

400102 1300153633 [REDACTED]
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

600102 1300153633 [REDACTED]0
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

MOD 06 Funding [REDACTED]
 [REDACTED]

MOD 07

400103 1300153633 [REDACTED]
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

MOD 07 Funding [REDACTED]
 [REDACTED]

MOD 08

400104 1300153633 [REDACTED]
 LLA :
 AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089
 Standard Number: N0003910PRO2423
 WBS: BS-001139.0202010137

410101 1300177872 [REDACTED]
 LLA :
 AC 1701804 60TN 252 69235 068892 2D X058SD 692350CISPTQ
 Standard Number: N6923510WX058SD
 Network # 100000444396-0040

610101 1300177872 [REDACTED]
 LLA :
 AC 1701804 60TN 252 69235 068892 2D X058SD 692350CISPTQ
 Standard Number: N6923510WX058SD
 Network # 100000444396-0040

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MOD 08 Funding ██████████
████████████████████

MOD 09 Funding 0.00
Cumulative Funding ██████████

MOD 10

400105 1300193591 ██████████ 0
LLA :
AD 1711804 5T6M 252 00039 0 050120 2D 000000 A00000672041
CIN: 130019359100001

600103 1300193591 ██████████ 0
LLA :
AD 1711804 5T6M 252 00039 0 050120 2D 000000 A00000672041
CIN: 130019359100001

MOD 10 Funding ██████████
████████████████████

MOD 11

400106 1300153633 ██████████
LLA :
AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

400107 1300193591 ██████████
LLA :
AD 1711804 5T6M 252 00039 0 050120 2D 000000 A00000672041

400108 1300177872 ██████████
LLA :
AC 1701804 60TN 252 69235 068892 2D X058SD 692350CISPTQ
Standard Number: N6923510WX058SD
Network# 100000444396-0040

600102 1300153633 ██████████
LLA :
AB 1701804 5T6M 252 00039 0 050120 2D 000000 A00000419089

600103 1300193591 ██████████
LLA :
AD 1711804 5T6M 252 00039 0 050120 2D 000000 A00000672041
CIN: 130019359100001

610101 1300177872 ██████████)
LLA :
AC 1701804 60TN 252 69235 068892 2D X058SD 692350CISPTQ
Standard Number: N6923510WX058SD
Network # 100000444396-0040

MOD 11 Funding 0.00
Cumulative Funding ██████████

MOD 12

400109 1300193591 ██████████
LLA :
AD 1711804 5T6M 252 00039 0 050120 2D 000000 A00000672041

MOD 12 Funding ██████████
████████████████████

MOD 13

400201 1300201296 ██████████
LLA :
AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

410201 1300201296 ██████████
LLA :
AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

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600201 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

610201 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

MOD 13 Funding [REDACTED]
 [REDACTED]

MOD 14

400202 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

600202 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730

MOD 14 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 15

400203 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730
 CIN: 130020129600003

MOD 15 Funding [REDACTED]
 [REDACTED]

MOD 16

400204 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730
 CIN: 130020129600005

420201 1300201296 [REDACTED]
 LLA :
 AF 97X4930 NH3P 252 77777 0 050120 2D 000000 A10000726730
 CIN: 130020129600004

620201 1300201296 [REDACTED]
 LLA :
 AF 97X4930 NH3P 252 77777 0 050120 2D 000000 A10000726730
 CIN: 130020129600004

MOD 16 Funding [REDACTED]
 [REDACTED]

MOD 17

400205 1300201296 [REDACTED]
 LLA :
 AG 1711804 5T6M 252 00039 0 050120 2D 000000 A20000726730
 CIN: 130020129600006

400206 1300201296 [REDACTED]
 LLA :
 AE 1711804 5T6M 252 00039 0 050120 2D 000000 A00000726730
 CIN: 130020129600007

MOD 17 Funding [REDACTED]
 [REDACTED]

MOD 18

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400207 1300233272 [REDACTED]
LLA :
AH 1721804 5T6M 252 00039 0 050120 2D 000000 A00000926474
CIN: 130023327200001

MOD 18 Funding [REDACTED]
[REDACTED]

MOD 19

400208 1300233272 [REDACTED]
LLA :
AH 1721804 5T6M 252 00039 0 050120 2D 000000 A00000926474
CIN: 130023327200002

MOD 19 Funding [REDACTED]
[REDACTED]

MOD 20

400209 1300233272 [REDACTED]
LLA :
AH 1721804 5T6M 252 00039 0 050120 2D 000000 A00000926474
CIN 1300233272-0002

MOD 20 Funding [REDACTED]
[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

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

H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

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(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

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

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

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

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

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

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

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

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

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

H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other

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member's of the contractor's organization), company or Government representative.

(c) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail 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 avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 (“Termination (Cost-Reimbursement)”)(SEP 1996) or FAR § 52.249-8 (“Default (Fixed-Price Supply and Service”

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(d) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-7 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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SECTION J LIST OF ATTACHMENTS

1. Contract Data Requirements List DD Form 1423
2. Contract Security Classification Specification DD Form 254 (Revision 1)