

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 26-Aug-2010	4. REQUISITION/PURCHASE REQ. NO. 2000021860	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR Systems Center, Pacific 53560 Hull Street San Diego CA 92152-5001 bryan.mansfield@navy.mil 619-553-1356	CODE N66001	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241	CODE	S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Science Applications International Corporation 10260 Campus Point San Diego CA 92121		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-7N05
		10B. DATED (SEE ITEM 13) 21-Sep-2009
CAGE CODE 52302	FACILITY CODE 054781240	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER (Type or print) ██████████, Authorized Company Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Curtis F Allen, Contracting Officer	
15B. CONTRACTOR/OFFEROR ██████████ (Signature of person authorized to sign)	15C. DATE SIGNED 17-Sep-2010	16B. UNITED STATES OF AMERICA BY /s/Curtis F Allen (Signature of Contracting Officer)	16C. DATE SIGNED 17-Sep-2010

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GENERAL INFORMATION

The purpose of this modification is to clarify the Performance Work Statement (PWS) in Section C of the task order and to re-align funds accordingly from CLIN 6000 (Travel/ODC) to CLIN 4000 (Labor) in the amount of \$5,940.00. Clause C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301) has been modified and is included in the conformed copy of this task order. A conformed copy of this Task Order is attached to this modification.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$74,133.00 to \$74,133.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
40000	OTHER	65,223.00	(65,223.00)	0.00
400001	OTHER	0.00	65,223.00	65,223.00
400002	OTHER	0.00	5,940.00	5,940.00
6000	WCF	8,910.00	(5,940.00)	2,970.00

The total value of the order is hereby increased by \$0.00 from \$74,133.00 to \$74,133.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4000	65,223.00	5,940.00	71,163.00
6000	8,910.00	(5,940.00)	2,970.00

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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	Labor for Psychological Operations (PSYOP) Joint Modernization Systems Architecture. (WCF)		1.0 Lot	██████████	██████████	\$71,163.00
400001	Funding for CLIN 4000. (OTHER)					
400002	Funding for CLIN 4000. (OTHER)					

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Travel/ODC for Psychological Operations (PSYOP) Joint Modernization Systems Architecture. (WCF)		1.0 Lot	\$2,970.00

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 560 hours. The 560 direct labor hours include 0 uncompensated overtime labor hours.

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(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 \$ 8.52 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.

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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 Performance Work Statement (PWS) and Attachment No. 1 Contract Data Requirements List (CDRL).

**Attachment No. 1
Performance Work Statement
For
Psychological Operations (PSYOP) Joint Modernization Systems Architecture
8 September 2010**

1.0 INTRODUCTION

The Space and Naval Warfare Systems Center Pacific (SSC Pacific) is acquiring systems architecture support services for the PSYOP Joint Modernization Project.

2.0 BACKGROUND

The Space and Naval Warfare Systems Center Pacific (SSC Pacific) is responsible for the development and integration of Next Generation PSYOP Systems Architecture. This work is critical to the acquisition planning for the rapid development of PSYOP capabilities and the identification of existing, emerging, and future technologies that can or will meet the needs of the Joint PSYOP community. To supplement its in-house capabilities, SSC Pacific requires contractor expertise in systems architecture development in support of the design, development, and implementation of both Enterprise architecture and integrated portfolio architecture products.

The Program Manager PSYOP (PMP) at United States Special Operations Command (USSOCOM) has been tasked with the responsibility for integrating the mixed and varied elements, systems, groups, organizations, and services that provide PSYOP support, user requirements, and personnel to the PSYOP mission. At the core of this integration effort will be a pair of broad based system architectures. The first will capture the current and planned PSYOP operational activities and system functions. The second will be the PSYOP modernization architecture which will enhance the current architecture and will have two of major purposes. The first purpose of the modernization architecture will be to describe expanded and evolving operational activities which will provide a forum for identifying needed system functionality. The second purpose will be to describe existing, emerging, and future technologies as system functions in order to examine their possible alignment with developing operational activities.

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3.0 SCOPE

The intent of this effort is to provide close collaborative efforts between contractor personnel and the in-house systems engineering team at SSC Pacific. The contractor shall work closely with SSC Pacific personnel to provide team products. Within the scope of this effort are systems architecture development tasks; documentation research and review; operational and system view development within the context of Department of Defense Architecture Framework (DoDAF) Version 2.0; and technical/user documentation updates. Of particular importance is the need to provide architecture products with better-than-the-current-standards level of detail in a manner that will facilitate the review of systems architecture products by members of the operational user community and other individuals who do not have any training in systems architecture. Contractor(s) assigned to this task order will have the necessary skills and experience with DoDAF v2.0, the SysCom Architecture Development and Integration Environment (SADIE), the architecture requirements for Net-Ready Key Performance Parameters (NR-KPP) as defined in Chairman of the Joint Chiefs of Staff Instruction (CJCSI) 6212.01E, and the standards and best practices in use by the Navy FORCEnet enterprise architecture team.

All tasks identified are team tasks in which the contractor is expected to participate. Internal reviews will be held to ensure that architecture products developed provide a comprehensive description of the portfolio of systems available to the PSYOP community and PSYOP users throughout the DoD. Additionally, informal reviews by operational personnel and PSYOP Subject Matter Experts (SME's) will provide validation of the content.

4.0 APPLICABLE DIRECTIVES

4.1 Department of Defense Architecture Framework (DoDAF) Version 2.0

4.2 Chairman of the Joint Chiefs of Staff Instruction (CJCSI) 6212.01E

5.0 PERFORMANCE REQUIREMENTS

The contractor shall report progress and shall perform the following.

5.1 PSYOP Modernization – Current PSYOP Architecture Updates

5.1.1 Description. The contractor shall provide updates to the existing PSYOP Architecture using government approved requirements and design.

The products currently in the PSYOP Architecture include the following:

§ OV-1 : PSYOP High Level Operational Concept Graphic

§ OV-2 : PSYOP Internal & External Operational Node Connectivity Diagram

§ OV-4 : Consolidated PSYOP Organizational Diagram

§ OV-5 : PSYOP Operational Activity Diagrams (Node Tree & Activity Model)

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§ SV-1 : PSYOP Systems Interface Diagram

§ SV-3 : PSYOP System to System Matrix

§ SV-4 : PSYOP Systems Functional Decomposition and Context Diagrams

§ SV-5 : PSYOP System Functionality to Operational Activity Trace Matrix

§ SV-6 : Systems Data Exchange Matrices

Additionally, OV-3, OV-6C, and SV-2 will be developed. All new and existing products will be updated to provide a comprehensive “As-Is” architecture baseline.

5.1.2 Acceptable Quality Level. All PSYOP architecture products must conform to the current DoD guidance, currently DoDAF v2.0. The architecture development environment will be SADIE, which provides online collaborative access to IBM/Telelogic System Architect and IBM/Telelogic Dynamic Object Oriented Requirements Systems (DOORS).

All documentation supporting this effort must be stored on SADIE in order to provide a single site for background data, static document deliverables (Microsoft Word, Excel, or PowerPoint), and collaborative documents.

Version control of architecture products must be accurately maintained. Standardized version numbering must be used on all architecture products and routine encyclopedia back ups must be managed and archived.

All products and documents must be delivered as scheduled by the government and must be provided for review and approval by the government prior to each published revision.

The detail level for most of the architecture products will be based on a portfolio level “altitude”. This means that each system will be viewed based on that system's relationship to the other systems within the Program Manager PSYOP (PMP) portfolio of systems. The exception to this will be any ad hoc requirements from the PMP w/r to detailed system views for a specific system.

5.1.3 Method of Surveillance. The government will monitor and assess the contractor's performance against the Acceptable Quality Level in accordance with the clause at FAR 52.246-5 entitled “Inspection of Services — Cost Reimbursement”. The delivered software will be subjected to independent test and evaluation. The contractor shall correct deficiencies. The Government Technical Coordinator will monitor the contractor's responsiveness.

5.2 PSYOP Modernization – Modernized PSYOP Architecture Updates

5.2.1 The contractor shall develop draft-level architecture products describing Modernized PSYOP operations and systems.

The draft products developed will include the following:

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§ OV-5 : PSYOP Operational Activity Diagrams (Node Tree & Activity Model)

§ SV-4 : PSYOP Systems Functional Decomposition and Context Diagrams

§ SV-5 : PSYOP System Functionality to Operational Activity Trace Matrix

Optionally, the following products may be developed as needed:

§ OV-1 : PSYOP High Level Operational Concept Graphic

§ OV-2 : PSYOP Internal & External Operational Node Connectivity Diagram

§ OV-4 : Consolidated PSYOP Organizational Diagram

§ SV-1 : PSYOP Systems Interface Diagram

§ SV-3 : PSYOP System to System Matrix

§ SV-6 : Systems Data Exchange Matrices

These new products will be the first step toward providing a comprehensive “To-Be” architecture baseline.

5.2.2 Acceptable Quality Level. All PSYOP architecture products must conform to the current DoD guidance, currently DoDAF v2.0. The architecture development environment will be SADIE, which provides online collaborative access to IBM/Telelogic System Architect and IBM/Telelogic DOORS.

All documentation supporting this effort must be stored on SADIE in order to provide a single site for background data, static document deliverables (Microsoft Word, Excel, or PowerPoint), and collaborative documents.

Version control of architecture products must be accurately maintained. Standardized version numbering must be used on all architecture products and routine encyclopedia back ups must be managed and archived.

All products and documents must be delivered as scheduled by the government and must be provided for review and approval by the government prior to each published revision.

The detail level for most of the architecture products will be based on a portfolio level “altitude”. This means that each system will be viewed based on that system's relationship to the other systems within the Program Manager PSYOP (PMP) portfolio of systems. The exception to this will be any ad hoc requirements from the PMP w/r to detailed system views for a specific system.

5.3.3 Method of Surveillance. The government will monitor and assess the contractor's performance against the Acceptable Quality Level in accordance with the clause at FAR 52.246-5 entitled “Inspection of Services — Cost Reimbursement”. The delivered software will be subjected to independent test and evaluation. The contractor shall correct

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deficiencies. The Government Technical Coordinator will monitor the contractor's responsiveness.

6.0 DELIVERABLES

The contractor shall be required to deliver reports and developed products that will be reviewed IAW 'DON Policy on Digital Product/Technical Data, ASN RD&A memo of 23 OCT 04" and as specified in the Contract Data Requirements List, DD Form 1423.

7.0 GOVERNMENT FURNISHED PROPERTY

None

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.

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 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this task does not require contractors to procure NMCI seats for personnel working at the contractor site.

10.0 BEST PRACTICES Not applicable

11.0 TECHNICAL POINT OF CONTACT

Task Order Manager: Jack Harden, SSC Pacific Code 27301, (619) 553-1735.

Financial Point of Contact: Jack Harden, SSC Pacific Code 27301, (619) 553-1735.

C-2 QUALITY ASSURANCE PLAN

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(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

- 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. 2, involves access to and handling of classified material up to and including SECRET.

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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.

Name of Holiday Time of Observance

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

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administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours during a week. Therefore, during the SPAWARSYSCEN San Diego off-Friday (36 hour) week overtime will not be paid for non-exempt employees. During the work-Friday week (44 hour) the contractor is to schedule work so as not to incur overtime charges during the normal work week unless authorized in writing by the Government to do so. An example of this would be for contractor personnel to work during the hours of 7:45 AM to 4:15 PM Monday through Thursday and 7:15 AM to 3:45 PM Friday during the work-Friday week. The contractor may also elect to configure the workforce in such a way that no single employee exceeds 40 hours during a normal week even though normal SPAWARSYSCEN San Diego hours are maintained both weeks.

(End of clause)

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.

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(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 KEY PERSONNEL (DEC 1999)

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

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

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

(d) List of Key Personnel

NAME	CONTRACT LABOR CATEGORY
Robert MacDonald	Senior IT Analyst / Senior Eng
Eugene Rhee	Systems Engineer

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

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equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

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

(End of clause)

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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 in accordance with Best Commercial Practice.

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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

The period of performance for the base effort is as follows:

CLIN 4000: date of award to twelve months thereafter

CLIN 6000: date of award to twelve months thereafter

Services to be performed hereunder will be provided at SSC Pacific.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
John P Harden, 56301
53570 Silvergate Ave.,
San Diego., CA 92152-5180
jack.harden@navy.mil
619-553-1735

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). 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) completion type contract.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

(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

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Assistance Line at 1-800-559-9293.

(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 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	Cost Voucher*
Issuing Office DODAAC	N66001
Admin DODAAC:	Block 6 of the resulting task order
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)	
PAY DODAAC:	Block 12 of the resulting task order

* COMBO invoice types can be used if an inspection of services can be performed and documented, i.e. FFP.

**MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Tammy Sanchez

Code: SPAWARSYSCEN San Diego Code 22000

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

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Phone: (619) 553-3200

E-Mail: tammy.sanchez@navy.mil

```
Accounting Data
SLINID  PR Number      Amount
-----
4000    2000021860         ██████████
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000021860 AA

6000    2000021860         ██████████
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000021860 AA
```

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

MOD 01 Funding 0.00
Cumulative Funding ██████████

MOD 02

```
400001  2000021860         ██████████
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000021860 AA

400002  2000021860         ██████████
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000021860 AA

6000    2000021860         ██████████
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000021860 AA
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MOD 02 Funding ██████████
████████████████████

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G. 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.

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(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.

(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

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information include the following:

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

(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.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that

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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.

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(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 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.

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SECTION I CONTRACT CLAUSES

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SECTION J LIST OF ATTACHMENTS

Exhibit A - CDRL, dated 15 September 2009. 3 pages.

Attachment 1 - DD 254, dated 21 September 2009. 16 pages.