

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 19	3. EFFECTIVE DATE 27-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. N6887612RCF000101	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE		S2404A

NAVSUP Fleet Logistics Center Norfolk, Contracting Dept
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DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-EX04
	10B. DATED (SEE ITEM 13) 19-Nov-2008
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)

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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) Michael V Capilato, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Michael V Capilato	16C. DATE SIGNED 27-Jan-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to correct the line of accounting for subCLIN 4002AE. All other terms and conditions remain the same. See continuation sheet. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

4002AE:

From: AP 97X8242 PAM4 251 97423 0 068892 2D CF0001 688762F2511Q

To: AP 97-11X8242 PAM4 251 97423 0 068892 2D CF0001 688762F2511Q

The total amount of funds obligated to the task remains unchanged.

The total value of the order remains unchanged.

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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
1001	LABOR (BASE YEAR)					
1001AA	RDT&E FUNDING IN SUPPORT OF CLIN 1001 (RDT&E)	1.0	LO			
1001AB	OM&N FUNDING IN SUPPORT OF CLIN 1001 (O&MN,N)	1.0	LO	\$		
1001AC	FMS FUNDING IN SUPPORT OF CLIN 1001 (FMS Case #XX-X-XX)	1.0	LO	\$0.00	\$0.00	\$0.00
1001AD	RDT&E FUNDING IN SUPPORT OF CLIN 1001 (RDT&E)	1.0	LO			
1002	O&MN FUNDING IN SUPPORT OF CLIN 1001 (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3001	TRAVEL IN SUPPORT OF CLIN 1001			
3001AA	RDT&E - R0149 FUNDING IN SUPPORT OF CLIN 3001 - TRAVEL (RDT&E)	1.0	LO	
3001AB	O&MN FUNDING IN SUPPORT OF CLIN 3001 (O&MN,N)	1.0	LO	
3001AC	FMS FUNDING IN SUPPORT OF CLIN 3001 (FMS Case #XX-X-XX)	1.0	LO	\$0.00
3001AD	RDT&E RO2293 FUNDING IN SUPPORT OF CLIN 3001 (RDT&E)	1.0	LO	

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3002 ODC's IN SUPPORT OF CLIN 1001 [REDACTED]

3002AA RDT&E R0149 1.0 LO [REDACTED]
FUNDING IN SUPPORT OF CLIN 3002 (RDT&E)

3002AB OM&N FUNDING IN SUPPORT OF CLIN 3002 (O&MN,N) 1.0 LO [REDACTED]

3002AC FMS FUNDING IN SUPPORT OF CLIN 3002 (FMS Case #XX-X-XX) 1.0 LO \$0.00

3002AD RDT&E R02293 1.0 LO [REDACTED]
FUNDING IN SUPPORT OF CLIN 3002 (RDT&E)

3003 DATA IN ACCORDANCE WITH DD FORM 1423 (CDRL) IN SUPPORT OF CLIN 1001. THIS LINE ITEM IS NOT SEPARATELY PRICED. \$0.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	LABOR (OPTION PERIOD I)					[REDACTED] 0
4001AA	RDT&E R0149 FUNDING IN SUPPORT OF CLIN 4001 (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4001AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 4001 (FMS Case #XX-X-XX)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4001AC	O&MN FUNDING IN SUPPORT OF CLIN 4001 (O&MN,N)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4001AD	RDT&E R2293 FUNDING IN SUPPORT OF CLIN 4001 (RDT&E)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4002	LABOR (OPTION PERIOD II)					[REDACTED]

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4002AA	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 4002 (RDT&E)	1.0	LO	██████████	██████████	██████████
4002AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 4002 (FMS Case #XX-X-X XX)	1.0	LO	██████████	██████████	██████████
4002AC	O&MN FUNDING IN SUPPORT OF CLIN 4002 (O&MN,N)	1.0	LO	██████████	██████████	██████████
4002AD	RDT&E (2293) FUNDING IN SUPPORT OF CLIN 4002 (RDT&E)	1.0	LO	██████████	██████████	██████████
4002AE	FMS ADMIN FUNDING IN SUPPORT OF CLIN 4002 (FMS Case #XX-X-X XX)	1.0	LO	██████████	██████████	██████████

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6001	TRAVEL IN SUPPORT OF CLIN 4001 (O&MN,N) Option	1.0	LO	\$0.00
6002	ODCs IN SUPPORT OF CLIN 4001. (O&MN,N) Option	1.0	LO	\$0.00
6003	DATA IN ACCORDANCE WITH DD FORM 1423 (CDRL) IN SUPPORT OF CLIN 4001. THIS LINE ITEM IS NOT SEPARATELY PRICED.			\$0.00
6004	TRAVEL IN SUPPORT OF CLIN 4002 (O&MN,N) Option	1.0	LO	\$0.00
6005	ODCs IN SUPPORT OF CLIN 4002 (O&MN,N) Option	1.0	LO	\$0.00
6006	DATA IN ACCORDANCE WITH DD FORM 1423			\$0.00

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(CDRL) IN SUPPORT
OF CLIN 4002.
THIS LINE ITEM IS
NOT SEPARATELY
PRICED.

6007	TRAVEL IN SUPPORT OF CLIN 4001				
6007AA	RDT&E R0149 FUNDING IN SUPPORT OF SUBCLIN 6007 (RDT&E)	1.0	LO		
6007AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 6007 (FMS Case #XX-X-X XX)	1.0	LO	\$0.00	
6007AC	O&MN FUNDING IN SUPPORT OF CLIN 6007 (O&MN,N)	1.0	LO	\$0.00	
6007AD	RDT&E R2293 FUNDING IN SUPPORT OF CLIN 6007 (RDT&E)	1.0	LO		
6008	ODC' 's IN SUPPORT OF CLIN 4001			\$0.00	
6008AA	RDT&E R0149 FUNDING IN SUPPORT OF CLIN 6008 (RDT&E)	1.0	LO	\$0.00	
6008AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 6008 (FMS Case #XX-X-X XX)	1.0	LO	\$0.00	
6008AC	O&MN FUNDING IN SUPPORT OF CLIN 6008 (O&MN,N)	1.0	LO	\$0.00	
6008AD	RDT&E R2293 FUNDING IN SUPPORT OF CLIN 6008 (RDT&E)	1.0	LO	\$0.00	
6009	TRAVEL IN SUPPORT OF CLIN 4002				0
6009AA	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6009 (RDT&E)	1.0	LO		
6009AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 6009	1.0	LO	\$0.00	

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(FMS Case #XX-X-X
XX)

6009AC	O&MN FUNDING IN SUPPORT OF CLIN 6009 (O&MN,N)	1.0	LO	██████████
6009AD	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6009 (RDT&E)	1.0	LO	██████████0
6010	ODC''S			██████████
6010AA	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6010 (RDT&E)	1.0	LO	██████████
6010AB	FMS ADMIN FUNDING IN SUPPORT OF CLIN 6010 (FMS Case #XX-X-X XX)	1.0	LO	\$0.00
6010AC	O&MN FUNDING IN SUPPORT OF CLIN 6010 (O&MN,N)	1.0	LO	██████████
6010AD	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6010 (RDT&E)	1.0	LO	██████████

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Based Work Statement

1.0 INTRODUCTION

The Department of the Navy International Program Community – a broad spectrum of professionals and organizations throughout the U.S. Department of Defense and industry provides assistance to America’s Allies, partners, and friends within the framework of the U.S. laws, DoD policy, and congressional guidance, such programs include:

- Foreign Military Sales, leases, grants of defense articles, and services
- Cooperative programs
- Protection of key technologies while facilitating release authority for transferable technologies
- Training and education

2.0 SCOPE

Scope of this Task is to migrate all existing applications from existing architectures including Plone and ColdFusion, develop applications and websites and to provide user support in maintaining server operations, repairing and maintaining non-NMCI equipment, providing training and providing help desk operation for the Microsoft Office SharePoint Server systems on custom x86 Intel Systems running Windows Server 2003/2008. The Navy International Programs Office (NIPO) objective is to improve efficiencies and effectiveness in support of the organization’s mission. The existing applications have become essential to the day-to-day operations of the NIPO.

3.0 PLACE OF PERFORMANCE

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It is anticipated that a significant portion of the Task activities, such as but not limited to the design, development and preparation of the deliverable documents, will occur at the contractor site. Other activities, such as, but not limited to gathering requirements, performing routine maintenance of installed application, and training will occur at the government site in Crystal City, Virginia at 2521 Clark Street, Suite 800, Arlington, Virginia. Working hours at government site are 6:00 AM to 6:00 PM EST

4.0 DIRECTIVES

The contractor shall fulfill the requirement in accordance with the Performance Work Statement (PWS), along with the specific directives below:

4.1 Department of the Navy, Space and Naval Warfare Systems Command, Naval Information Systems Security Office, PMW 161; March 2000; Navy Marine Corps Intranet (NMCI) Security Policy; http://www.cotdazr.org/efb/nmci_isf/k/edsatt5.doc

4.2 Department of Defense Information Systems Agency (DISA); February 2003, Public Key Infrastructure (PKI); home page <http://kitc.fhu.disa.mil/pki>

5.0 TECHNICAL ENVIRONMENT

The Navy International Programs Office has recently undergone a transition from the NIPO legacy network to connecting directly to the NIPRnet and SIPRnet, the unclassified and classified NMCI networks. There are approximately 200 unclassified and 120 classified computers connected to the NMCI network at Navy IPO. While the NMCI organization is primarily responsible for hardware and software issues regarding these computers, contractor will be required to provide some user assistance, as detailed in Section 6.2.4. Generally, the contractor will migrate all applications (approximately 14) currently running under the Zope/Plone and ColdFusion application servers to the Microsoft Office SharePoint Server (MOSS 2007) hosted on NIPO owned infrastructure including the following applications:

- ESEP
- EVPP
- MOU

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- BABS
- Visitor-DB
- NIATS
- DEAMS
- Strategic Planning
- IAGen
- ICP
- DND2
- IADB
- CDM

New applications are anticipated to be built upon this infrastructure (one unclassified server and one classified server hosting separate MOSS instances). Some of these applications will include, but not limited to, Dashboard, Report Library, Personalization, Single-Sign On and automation of interfaces with external applications using Service oriented Architecture (SOA).

The business drivers pushing this transition will lead to lower life-cycle costs, higher reliability, better usability, higher scalability, and tighter standards compliance.

6.0 PERFORMANCE REQUIREMENTS

The contractor shall provide a means of objectively prioritizing application migration, new development initiatives, and services that support NIPO goals and objectives. Additionally, contractor shall provide NIPO required Enterprise Architecture services that are in compliance with the DoD Architecture Framework. The Enterprise Architecture will be aligned with current DoN and NIPO initiatives (Lean and Six Sigma) and will assist in prioritizing applications based on the value system presented in the analysis.

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6.1 Application Development/Migration

Application development and migration efforts to the infrastructure specified in Section 5.0, will enhance the capabilities of NIPO to support its mission to the Department of the Navy using a demonstrated agile process with the priorities and Enterprise Architecture of the NIPO and in concert with the open source software communities and their practices

6.2 Server Operations and Help Desk Operations

6.2.1 NIPO operates both in the unclassified and classified server environments as described in Section 5.0. NIPO requires data back-up and recovery services and initiation of all preventive and unplanned maintenance coordinated with the users and other stakeholders. A help desk shall be provided from 0600 to 1800 Monday-Friday for assistance in resolution of any service provided in the Performance Work Statement. On-Call support shall be provided at all times. Contractor will be held to a response time of 3 hours for all on-call situations, unless identified by the client as an emergency. Software supplied and maintained by NMCI, includes but not limited to MS Office, MS Outlook, Internet Explorer, Adobe and DSAMS.

6.2.2 The contractor shall provide system analysis and monitoring support in the areas of network and systems performance, including systems hardware, systems applications, communications, and monitoring of user accounts. Areas of analysis will include systems operational suitability assessment, configuration design evaluation, potential problem diagnosis and resolution. Contractor shall provide on-site systems administration services to oversee Navy IPO's servers functional reliability, operability and interoperability with interfacing systems. Systems support activities will include daily back-ups, operating system upgrades, systems configuration management, network security, Information Assurance Vulnerability Alerts (IAVAs) and administration of any anticipated ten system user accounts and privileges. Implemented support plan will ensure minimal downtime (<1% during core business hours; <104 hours total for the year) and appropriate data recovery should a system loss occur

6.2.3 The contractor shall provide hardware support for existing and new non-NMCI hardware. Contractor shall provide hardware support of Navy IPO's specialized hardware systems, consisting of four classified and two unclassified servers, and approximately 25 non-NMCI stand-alone and laptop workstations, 175 printers, 20 scanners, and miscellaneous peripheral equipment. Hardware support is for non-NMCI activities and will include installation, configuration management, maintenance, problem identification, repair or replacement of non-NMCI hardware components such as special purpose circuit boards, fixed disks, mouse, keyboards, monitors, modems, cabling and communication devices. Printer maintenance will include upgrade of printer memory and

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replacement of components such as toner cartridges or toner sticks, transfer roller and imaging unit. Contract shall provide redistribution and relocation support of hardware assets, as necessary, to maximize user productivity and reduce downtime. However, Navy IPO will be responsible for actual hardware procurement.

6.2.4 The contractor shall provide software support for existing and new non-NMCI servers, and personal computers. Software support activities will include software installation, operation, maintenance, upgrade, testing, and configuration management. Contractor shall provide software support of Navy IPO's specialized server software applications, including but not limited to Operating Systems, Database Servers, Web Servers, Application Servers, tools required for operation including Anti-Virus and Backup software, and custom application software including version control of such. Additionally contractor shall coordinate with Navy IPO authorized Web maintainers and webmasters in the administration and maintenance support of Navy IPO's web-based applications. As such, contractor shall be responsible to maintain minimum permissions necessary for various roles of users so as to maintain maximum security to both programs and data. Contractor shall provide assistance to Navy IPO users in the operation of software supplied and maintained by NMCI, including but not limited to MS Office, MS Outlook, Internet Explorer, Adobe and DSAMS.

6.2.5 The contractor shall provide user support and training to all Navy IPO system users for both NMCI and non-NMCI computers, including Help Desk support during the hours of 0600 to 1800 Monday-Friday. Contractor shall provide technical assistance to Navy IPO system users either at user station site or by telephone. User support activities will include, but not be limited to, new user orientation, validating potential hardware/software problems, one-on-one training of a particular application, file/folder transfers and restoration, file type conversion, printer and scanner operation. For NMCI systems, if the contractor determines the problem is hardware related, contractor will assist the user in contacting NMCI for repairs.

6.3 Information Assurance Services

6.3.1 NIPO requires software that meets the information assurance policies of the DoD and the Department of the Navy so that it can be deployed in the NMCI environment. The information assurance services shall be considered for the entire life-cycle of any software being developed.

6.3.2 The contractor shall report all computer incidents and network intrusions in accordance with DoN Regulations and will ensure that all websites and WebPages adhere to DoD and DoN Regulations.

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6.3.3 The contractor shall ensure all information assurance vulnerability alerts (IAVAs) are acted on and that compliance is reported to the government's information assurance manager.

6.3.4 The contractor shall ensure that all media is properly protected, marked, and disposed of in accordance with standards in DoD and DoN Regulations.

6.3.5 The contractor shall identify and assign personnel to IT or information assurance duties that are trained and certified in accordance with DoD and DoN Regulations.

6.3.6 The contractor will be required to ensure that personnel employed in information technology or information assurance positions meet the personnel security standards in DoD and DoN Regulations.

6.3.7 Network security shall conform to standards outlined in DoN Regulations.

6.3.8 The contractor must comply with NAVYIPOINST 5239.1B pertaining to portable electronic devices, wireless local area networks, employee-owned information systems and miscellaneous processing equipment requirements outlined in DoD and DoN regulations.

6.3.9 Unclassified but sensitive and classified information shall be protected in accordance with DoD and DoN Regulations, when transmitted.

6.4 Data Analysis/Entry Services

On occasion, system stand-up may require a focused effort by the contractor to assist in the initial data population. The contractors shall support his data entry task with experienced data analyst and data entry service personnel.

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6.5 Application Maintenance Services

For existing legacy application and newly developed application, NIPO will require application maintenance in accordance with the operational life-cycle of the NIPO deployed systems. The technical environment of these is described in Section 2.0.

7.0 GOVERNMENT FURNISHED PROPERTY

The government will provide the contractor with a workspace including all items needed to provide the services outlined in the Performance Work Statement. It is presently anticipated that the Government will not be required to supply any equipment (e.g. supplies, equipment etc. Standard Operational Procedures, regulations, manuals, texts, briefs and other materials associated with the project and the hardware/software noted throughout this PWS).

8.0 SECURITY AND CLEARANCES

8.1 The Contractor shall supply qualified employees with the necessary Secret security clearances. A DD 254 is required (DoD Contract Security Classification Specification). The Contractor shall immediately notify the government representative of any change in job status or security that may affect the contractor employee's reliability, dependability, or credibility.

8.2 The contractor shall comply with the security provisions in effect at the facility. The Contractor shall wear required identification badges at all times and they shall be returned as personnel complete work at the site.

8.3 Any records and data information provided under this effort may be sensitive. Information must be appropriately protected in accordance with DoD and DoN Policy.

8.4 Any information or knowledge gained during the course of this task order shall not be shared.

9.0 DELIVERABLES

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9.1 Migration Plan - Provide a plan for objectively prioritizing application migration, new development initiative, and services that support the NIPO goals and objectives. The plan shall ensure NIPO Enterprise Architecture services are in compliance with the DoD Architecture Framework. The Enterprise Architecture shall be aligned with current Department of the Navy and NIPO initiatives (Lean and Six Sigma) and shall assist in prioritizing applications based on the value stream presented in the analysis.

9.2 Technical Report - Provide a report describing processes from initial requirements determination through potential disposal of the software and how these processed interact with the open source software community. This report shall provide detailed system documentation and training materials.

9.3 Control of Operations and Configuration Support Plan

9.4 Information Assurance Plan - Provide a plan documenting risk analysis, threat assessments, vulnerabilities analysis, operations planning, testing to ensure adequate mechanisms are in place on the systems for the protection of the data. The Information Assurance Plan should address and document when all information technology systems have; certified and accredited in accordance with DoD and DoN regulations and assigned a mission-assurance category and level of confidentiality

9.5 Bi-Weekly status reports

9.6 Application source code, design documentation and versioning of such

9.7 Training and documentation associated with each application

9.8 Infrastructure documentation is required (COOP updates, SOPs)

9.9 Monthly Progress/Usage Report - Provide report that addresses and identified the task work

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performed, the task description item/sub-item, any conferences/meetings attended, any problems, travel performed

10.0 Key Contract Personnel

Key contract personnel will be expected to participate in any unanticipated Navy International Programs Office Continuity of Operations (COOP/Pandemic Event).

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SECTION D PACKAGING AND MARKING

None

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SECTION E INSPECTION AND ACCEPTANCE

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's

Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

INVOICING AND PAYMENT (WAWF) INSTRUCTIONS

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site: <http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	COST VOUCHER
Issuing Office DODAAC	N00189
Admin Office DODAAC:	N00189
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	N/A
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	N68876
Local Processing Office (applicable if DFAS DoDAAC begins with an "N"):	N68876
DCAA Office DODAAC (Used on Cost Voucher's only):	TBD
Paying Office DODAAC:	N68732

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

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(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Cathy Rix-Payne	catherine.rix-payne@navy.mil	(215) 697-4410	COR

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1001AA	11/19/2008 - 11/18/2009
1001AB	11/19/2008 - 11/18/2009
1001AC	11/19/2008 - 11/18/2009
1001AD	11/19/2008 - 11/18/2009
1002	11/19/2008 - 11/18/2009
3001AA	11/19/2008 - 11/18/2009
3001AB	11/19/2008 - 11/18/2009
3001AC	11/19/2008 - 11/18/2009
3001AD	11/19/2008 - 11/18/2009
3002AA	11/19/2008 - 11/18/2009
3002AB	11/19/2008 - 11/18/2009
3002AC	11/19/2008 - 11/18/2009
3002AD	11/19/2008 - 11/18/2009
4001AA	11/19/2009 - 11/18/2010
4001AB	11/19/2009 - 11/18/2010
4001AC	11/19/2009 - 11/18/2010
4001AD	11/19/2009 - 11/18/2010
4002AA	9/30/2010 - 9/29/2011
4002AB	9/30/2010 - 9/29/2011
4002AC	9/30/2010 - 9/29/2011
4002AD	10/1/2010 - 9/30/2011
4002AE	11/7/2011 - 11/30/2011
6007AA	11/19/2009 - 11/18/2010
6007AB	11/19/2009 - 11/18/2010
6007AC	11/19/2009 - 11/18/2010
6007AD	11/19/2009 - 11/18/2010
6008AA	11/19/2009 - 11/18/2010
6008AB	11/19/2009 - 11/18/2010
6008AC	11/19/2009 - 11/18/2010
6008AD	11/19/2009 - 11/18/2010
6009AA	9/30/2010 - 9/29/2011
6009AB	9/30/2010 - 9/29/2011
6009AC	9/30/2010 - 9/29/2011
6009AD	9/30/2010 - 9/29/2011
6010AA	9/30/2010 - 9/29/2011
6010AB	9/30/2010 - 9/29/2011
6010AC	9/30/2010 - 9/29/2011
6010AD	9/30/2010 - 9/29/2011

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

6001	11/20/2009 - 11/19/2010
6002	11/20/2009 - 11/19/2010
6004	11/20/2010 - 11/19/2011
6005	11/20/2010 - 11/19/2011

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

Accounting Data

SLINID	PR Number	Amount

MOD 01		
1001AB	N6887609RCF1912	150000.00
LLA :		
AA 1791804 12UH 257 68876 S 068892 2D CF1912 688769F2513P		
MOD 01 Funding 150000.00		
Cumulative Funding 150000.00		
MOD 02		
1001AA	N0001409WX30166	330000.00
LLA :		
AB 1791319 W627 000 RA9P5 0 068342 2D 000000 00149000P010		
3001AA	N0001409RX30166	10000.00
LLA :		
AB 1791319 W627 000 RA9P5 0 068342 2D 000000 00149000P010		
3002AA	N0001409WX30166	10000.00
LLA :		
AB 1791319 W627 000 RA9P5 0 068342 2D 000000 00149000P010		
MOD 02 Funding 350000.00		
Cumulative Funding 500000.00		
MOD 03		
1001AA	N0001409WX30166	41453.00
LLA :		
AB 1791319 W627 000 RA9P5 0 068342 2D 000000 00149000P010		
1001AB	N6887609RCF1912	200000.00
LLA :		
AA 1791804 12UH 257 68876 S 068892 2D CF1912 688769F2513P		
1001AD	N0001409WX30322	280120.00
LLA :		
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010		
1002	N6887609RCX0907	36864.00
LLA :		
AE 1791804 12WA 250 68876 X 068892 2D CX0907 688769X2597Q		
3001AB	N6887609RCX0907	6568.00
LLA :		
AE 1791804 12WA 250 68876 X 068892 2D CX0907 688769X2597Q		
3001AD	N0001409WX30322	9940.00
LLA :		
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010		
3002AB	N6887609RCX0907	6568.00
LLA :		
AE 1791804 12WA 250 68876 X 068892 2D CX0907 688769X2597Q		
3002AD	N0001409WX30322	9940.00
LLA :		
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010		

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MOD 03 Funding 591453.00
Cumulative Funding 1091453.00

MOD 05

4001AA N0001410WX30106 96000.00
LLA :
AF 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

4001AB N6887610RCF2027 75000.00
LLA :
AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6007AA 4000.00
LLA :
AG 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

MOD 05 Funding 175000.00
Cumulative Funding 1266453.00

MOD 06

4001AA N0001410WX30106 100000.00
LLA :
AF 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

MOD 06 Funding 100000.00
Cumulative Funding 1366453.00

MOD 07

4001AA N0001410WX30106 184453.00
LLA :
AF 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

4001AB N6887610RCF2027 40000.00
LLA :
AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

4001AD 300000.00
LLA :
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

6007AA 6008.00
LLA :
AG 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

6007AB 5000.00
LLA :
AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6007AD 6500.00
LLA :
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

6008AA 10008.00
LLA :
AG 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

6008AB 5000.00
LLA :
AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6008AD 3500.00
LLA :
AD 1791319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

MOD 07 Funding 560469.00
Cumulative Funding 1926922.00

MOD 08

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4001AA N0001410WX30106 20000.00
 LLA :
 AF 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

4001AB N6887610RCF2027 225000.00
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6007AB 5000.00
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6008AB 5000.00
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

MOD 08 Funding 255000.00
 Cumulative Funding 2181922.00

MOD 09 Funding 0.00
 Cumulative Funding 2181922.00

MOD 10

4001AA N0001410WX30106 10008.00
 LLA :
 AF 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

4001AB N6887610RCF2027 20000.00
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

4001AC N6887610RC02047 30000.00
 LLA :
 AJ 1701804 12U6 251 68876 0 068892 2D C02047 68876002513Q

4001AD 3500.00
 LLA :
 AH 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

6007AB (10000.00)
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6008AA (10008.00)
 LLA :
 AG 1701319 W627 000 RA9P5 0 068342 2D 000000 00149000P010

6008AB (10000.00)
 LLA :
 AG 1701804 12UH 257 68876 S 068892 2D CF2027 688760F2513P

6008AD (3500.00)
 LLA :
 AH 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

MOD 10 Funding 30000.00
 Cumulative Funding 2211922.00

MOD 11

4002AC N6887610RCX1007 230000.00
 LLA :
 AK 1701804 12WA 250 68876 X 068892 2D CX1007 688760X2597Q

4002AD N0001411WX30228 194000.00
 LLA :
 AN 1711319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010
 Standard Number: N0001411WX30228

6009AC N6887610RCX1007 3000.00
 LLA :
 AK 1701804 12WA 250 68876 X 068892 2D CX1007 688760X2597Q

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6009AD N0001410WX30469 3000.00
 LLA :
 AH 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

6010AC N6887610RCX1007 2000.00
 LLA :
 AK 1701804 12WA 250 68876 X 068892 2D CX1007 688760X2597Q

6010AD N0001410WX30469 3000.00
 LLA :
 AH 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010

MOD 11 Funding 435000.00
 Cumulative Funding 2646922.00

MOD 12 Funding 0.00
 Cumulative Funding 2646922.00

MOD 13

4002AB N6887611RCF0115 175000.00
 LLA :
 AL 1711804 12U6 251 68876 F 068892 2D CF0015 688761F2511Q

MOD 13 Funding 175000.00
 Cumulative Funding 2821922.00

MOD 14

4002AA N0001411WX30227 195000.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

6009AA 5000.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

6010AA 5000.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

MOD 14 Funding 205000.00
 Cumulative Funding 3026922.00

MOD 15

4002AD N0001411WX30228 106000.00
 LLA :
 AN 1711319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010
 Standard Number: N0001411WX30228

6009AD N0001411WX30228 3000.00
 LLA :
 AH 1711319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010

MOD 15 Funding 109000.00
 Cumulative Funding 3135922.00

MOD 16

4002AA N0001411WX30227 3505.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

4002AB N6887611RCF0115 165000.00
 LLA :
 AL 1711804 12U6 251 68876 F 068892 2D CF0015 688761F2511Q

6009AA 2008.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

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6010AA 3008.00
 LLA :
 AM 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

MOD 16 Funding 173521.00
 Cumulative Funding 3309443.00

MOD 17

4002AE N6887612RCF000101 55000.00
 LLA :
 AP 97-11X8242 PAM4 251 97423 0 068892 2D CF0001 688762F2511Q

MOD 17 Funding 55000.00
 Cumulative Funding 3364443.00

MOD 18 Funding 0.00
 Cumulative Funding 3364443.00

MOD 19 Funding 0.00
 Cumulative Funding 3364443.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

None

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

- 52.217-8 Option to Extend Services
- 52.217-9 Option to Extend the Term of the Contract

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SECTION J LIST OF ATTACHMENTS

PERFORMANCE REQUIREMENTS SUMMARY

DD FORM 1423 (CDRL)

PAST PERFORMANCE FORM

DD254