

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 14	3. EFFECTIVE DATE 01-Jan-2015	4. REQUISITION/PURCHASE REQ. NO. N6887615RCK0005/N6887615RCF0007	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NAVSUP FLC Norfolk, Detachment Philadelphia  
700 Robbins Avenue, Bldg. 2B  
Philadelphia PA 19111-5083  
michael.capilato@navy.mil 215-697-9647

DCMA Manassas  
14501 George Carter Way  
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3702	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-EX05
	10B. DATED (SEE ITEM 13) 01-Dec-2011
CAGE CODE 6XWA8	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.

(*)	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: FAR 52.217-9, 'OPTION TO EXTEND THE TERM OF THE CONTRACT'
<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) Kathy Fee, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael V Capilato, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Kathy Fee (Signature of person authorized to sign)	15C. DATE SIGNED 31-Dec-2014	16B. UNITED STATES OF AMERICA BY /s/Michael V Capilato (Signature of Contracting Officer)	16C. DATE SIGNED 31-Dec-2014

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

A. The Performance Work Statement (PWS) is hereby revised and included in the conformed copy.

B. Based on the revisions, Section B, the Schedule of Supplies/Services is revised as shown below. Also, the period of performance for CLINS 7001, 9001, and 9002 has been revised from 1/1/15 - 12/31/15 to 1/1/15 - 6/30/15. CLINS 7003, 9005, and 9006 have been incorporated, as Option CLINS, for the period from 7/1/15 - 12/31/15.

C. In accordance with FAR 52.217-9, "Option to Extend the Term of the Contract", CLINS 7001, 9001, and 9002 are hereby exercised for the period from 01 January 2015 through 30 June 2015.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$2,245,331.50 by \$303,589.52 to \$2,548,921.02.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7001AA	RDT&E	0.00	78,221.50	78,221.50
7001AB	FMS	0.00	78,221.50	78,221.50
7001AC	O&MN,N	0.00	43,157.50	43,157.50
7001AD	RDT&E	0.00	78,221.50	78,221.50
9001AA	RDT&E	0.00	3,286.25	3,286.25
9001AB	FMS	0.00	3,286.25	3,286.25
9001AC	O&MN,N	0.00	3,286.25	3,286.25
9001AD	RDT&E	0.00	3,286.25	3,286.25
9002AA	RDT&E	0.00	3,155.63	3,155.63
9002AB	FMS	0.00	3,155.63	3,155.63
9002AC	O&MN,N	0.00	3,155.63	3,155.63
9002AD	RDT&E	0.00	3,155.63	3,155.63

The total value of the order is hereby increased from \$2,627,903.00 by \$303,589.52 to \$2,931,492.52.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7001AA	0.00	78,221.50	78,221.50
7001AB	0.00	78,221.50	78,221.50
7001AC	0.00	43,157.50	43,157.50
7001AD	0.00	78,221.50	78,221.50
9001AA	0.00	3,286.25	3,286.25
9001AB	0.00	3,286.25	3,286.25

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9001AC	0.00	3,286.25	3,286.25
9001AD	0.00	3,286.25	3,286.25
9002AA	0.00	3,155.63	3,155.63
9002AB	0.00	3,155.63	3,155.63
9002AC	0.00	3,155.63	3,155.63
9002AD	0.00	3,155.63	3,155.63

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
7001AA	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
7001AB	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
7001AC	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
7001AD	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
7003AA		7/1/2015 - 12/31/2015
7003AB		7/1/2015 - 12/31/2015
7003AC		7/1/2015 - 12/31/2015
7003AD		7/1/2015 - 12/31/2015
9001AA	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9001AB	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9001AC	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9001AD	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9002AA	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9002AB	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9002AC	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9002AD	1/1/2015 - 12/31/2015	1/1/2015 - 6/30/2015
9005AA		7/1/2015 - 12/31/2015
9005AB		7/1/2015 - 12/31/2015
9005AC		7/1/2015 - 12/31/2015
9005AD		7/1/2015 - 12/31/2015
9006AA		7/1/2015 - 12/31/2015
9006AB		7/1/2015 - 12/31/2015
9006AC		7/1/2015 - 12/31/2015
9006AD		7/1/2015 - 12/31/2015

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001		IT SUPPORT SERVICES LABOR					\$814,394.00
4001AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 4001 (RDT&E)	1.0	LO	██████████	██████████	██████████
4001AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 4001 (FMS Case #XX-X-XXX)	1.0	LO	██████████	██████████	██████████
4001AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 4001 (O&MN,N)	1.0	LO	\$ ██████████	██████████	██████████
4001AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 4001 (RDT&E)	1.0	LO	\$ ██████████	██████████	██████████
4002		IT SUPPORT SERVICES LABOR					\$844,321.00
4002AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF 4002 (RDT&E)	1.0	LO	██████████	██████████	██████████
4002AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 4002 (FMS Case #XX-X-XXX)	1.0	LO	██████████	██████████	██████████
4002AC	R425	O&MN FUNDING IN SUPPORT OF 4002 (O&MN,N)	1.0	LO	██████████	██████████	██████████
4002AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 4002 (RDT&E)	1.0	LO	██████████	██████████	██████████
4003		IT SUPPORT SERVICES LABOR					\$858,043.00
4003AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 4003 (RDT&E)	1.0	LO	██████████	██████████	██████████
4003AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 4003 (FMS Case #XX-X-XXX)	1.0	LO	██████████	██████████	██████████
4003AC	R425	O&MN FUNDING IN SUPPPORT OF CLIN 4003 (O&MN,N)	1.0	LO	██████████	██████████	██████████
4003AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 4003 (RDT&E)	1.0	LO	██████████	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001		TRAVEL IN SUPPORTOF CLIN 4001			\$26,353.00
6001AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6001 (RDT&E)	1.0	LO	\$6,588.25
6001AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6001 (FMS Case #XX-X-XXX)	1.0	LO	\$6,588.25
6001AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 6001 (O&MN,N)	1.0	LO	\$6,588.25

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6001 (RDT&E)	1.0	LO	\$6,588.25
6002		ODCS IN SUPPORT OF CLIN 4001			\$25,242.00
6002AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6002 (RDT&E)	1.0	LO	\$6,310.50
6002AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6002 (FMS Case #XX-X-XXX)	1.0	LO	\$6,310.50
6002AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 6002 (O&MN,N)	1.0	LO	\$6,310.50
6002AD	R425	RDT&E 2293 FUNDING IN SUPORTOF CLIN 6002 (RDT&E)	1.0	LO	\$6,310.50
6003		TRAVEL IN SUPPORTOF CLIN 4002			\$0.00
6003AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6003 (RDT&E)	0.0	LO	\$0.00
		Option			
6003AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6003 (FMS Case #XX-X-XXX)	0.0	LO	\$0.00
		Option			
6003AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 6003 (O&MN,N)	0.0	LO	\$0.00
		Option			
6003AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6003 (RDT&E)	0.0	LO	\$0.00
		Option			
6004		ODCS IN SUPPORT OF CLIN 4002			\$8,000.00
6004AA	R425	RDT&E FUNDING IN SUPPORT OF CLIN 6004 (RDT&E)	1.0	LO	\$2,000.00
6004AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6004 (FMS Case #XX-X-XXX)	1.0	LO	\$2,000.00
6004AC	R425	O&MN FUNDING IN SUPPORT OF 6004 (O&MN,N)	1.0	LO	\$2,000.00
6004AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6004 (RDT&E)	1.0	LO	\$2,000.00
6005		TRAVEL IN SUPPORTOF CLIN 4003			\$26,305.00
6005AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6005 (RDT&E)	1.0	LO	\$6,576.25
6005AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6005 (FMS Case #XX-X-XXX)	1.0	LO	\$6,576.25
6005AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 6005 (O&MN,N)	1.0	LO	\$6,576.25
6005AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6005 (RDT&E)	1.0	LO	\$6,576.25
6006		ODCS IN SUPPORT OF CLIN 4003			\$25,245.00
6006AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 6006 (RDT&E)	1.0	LO	\$6,311.25
6006AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 6006 (FMS Case #XX-X-XXX)	1.0	LO	\$6,311.25
6006AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 6006 (O&MN,N)	1.0	LO	\$6,311.25
6006AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 6006 (RDT&E)	1.0	LO	\$6,311.25

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001		IT SUPPORT SERVICES LABOR					\$277,822.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 7001 (RDT&E)	1.0	LO	██████████	██████████	██████████
7001AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 7001 (FMS Case #XX-X-XXX)	1.0	LO	\$ ██████████	██████████	██████████
7001AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 7001 (O&MN,N)	1.0	LO	\$ ██████████	██████████	██████████
7001AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 7001 (RDT&E)	1.0	LO	\$ ██████████	██████████	██████████
7002		IT SUPPORT SERVICES LABOR					\$905,257.00
7002AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 7002 (RDT&E)  Option	1.0	LO	\$ ██████████	██████████	██████████
7002AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 7002 (FMS Case #XX-X-XXX)  Option	1.0	LO	██████████	██████████	██████████
7002AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 7002 (O&MN,N)  Option	1.0	LO	██████████	██████████	██████████
7002AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 7002 (RDT&E)  Option	1.0	LO	██████████	██████████	██████████
7003		IT SUPPORT SERVICES LABOR					\$277,822.00
7003AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 7003 (RDT&E)  Option	1.0	LO	██████████	██████████	██████████
7003AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 7003 (FMS Case #XX-X-XXX)  Option	1.0	LO	██████████	██████████	██████████
7003AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 7003 (O&MN,N)  Option	1.0	LO	\$ ██████████	██████████	██████████
7003AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 7003 (RDT&E)  Option	1.0	LO	\$ ██████████	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001		TRAVEL IN SUPPORTOF CLIN 7001			\$13,145.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9001 (RDT&E)	1.0	LO	\$3,286.25
9001AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 9001 (FMS Case #XX-X-XXX)	1.0	LO	\$3,286.25
9001AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9001 (O&MN,N)	1.0	LO	\$3,286.25
9001AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9001 (RDT&E)	1.0	LO	\$3,286.25
9002		ODCS IN SUPPORT OF CLIN 7001			\$12,622.52
9002AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9002 (RDT&E)	1.0	LO	\$3,155.63
9002AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 9002 (FMS Case #XX-X-XXX)	1.0	LO	\$3,155.63
9002AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9002 (O&MN,N)	1.0	LO	\$3,155.63
9002AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9002 (RDT&E)	1.0	LO	\$3,155.63
9003		TRAVEL IN SUPPORTOF CLIN 7002			\$26,285.00
9003AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9003 (RDT&E)	1.0	LO	\$6,571.25
		Option			
9003AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 9003 (FMS Case #XX-X-XXX)	1.0	LO	\$6,571.25
		Option			
9003AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9003 (O&MN,N)	1.0	LO	\$6,571.25
		Option			
9003AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9003 (RDT&E)	1.0	LO	\$6,571.25
		Option			
9004		ODCS IN SUPPORT OF CLIN 7002			\$25,245.00
9004AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9004 (RDT&E)	1.0	LO	\$6,311.25
		Option			
9004AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 9004 (FMS Case #XX-X-XXX)	1.0	LO	\$6,311.25
		Option			
9004AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9004 (O&MN,N)	1.0	LO	\$6,311.25
		Option			
9004AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9004 (RDT&E)	1.0	LO	\$6,311.25
		Option			
9005		TRAVEL IN SUPPORTOF CLIN 7003			\$13,145.00
9005AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9005 (RDT&E)	1.0	LO	\$3,286.25
		Option			
9005AB	R425	FMS ADMIN FUNDINGIN SUPPORT OF CLIN 9005 (FMS Case #XX-X-XXX)	1.0	LO	\$3,286.25
		Option			
9005AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9005 (O&MN,N)	1.0	LO	\$3,286.25
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9005AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9005 (RDT&E) Option	1.0	LO	\$3,286.25
9006		ODCS IN SUPPORT OF CLIN 7003			\$12,622.48
9006AA	R425	RDT&E 0149 FUNDING IN SUPPORT OF CLIN 9006 (RDT&E) Option	1.0	LO	\$3,155.62
9006AB	R425	FMS ADMIN FUNDING IN SUPPORT OF CLIN 9006 (FMS Case #XX-X-XXX) Option	1.0	LO	\$3,155.62
9006AC	R425	O&MN FUNDING IN SUPPORT OF CLIN 9006 (O&MN,N) Option	1.0	LO	\$3,155.62
9006AD	R425	RDT&E 2293 FUNDING IN SUPPORT OF CLIN 9006 (RDT&E) Option	1.0	LO	\$3,155.62



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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Performance Work Statement

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#### 1.0 INTRODUCTION

The Department of the Navy International Programs Community provides assistance to America's Allies, partners, and friends within the framework of the U.S. laws, DoD policy, and congressional guidance, through such programs as:

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

The goal of this service contract is to provide Information Technology (IT) and related support services to the Navy International Programs Office (Navy IPO) to maintain daily operations of existing Navy/Marine Corps Intranet (NMC) and non-NMCI computers and peripheral equipment and to improve efficiencies and effectiveness in support of the organization's mission.

#### 2.0 SCOPE

The contractor shall effectively administer, manage, and perform the duties and responsibilities as defined in this PWS to accomplish the IT and related support services requirements of Navy IPO. Efforts will include developing and maintaining SharePoint solutions (i.e. libraries, lists, workflows, WebPages), maintaining server operations until migration of the classified Department of the Navy Disclosure Database (DND2) to Intelink is complete, repairing and maintaining Navy/Marine Corps Intranet (NMCI) and non-NMCI equipment, training users-and providing help desk operations.

**2.1 Place of Performance.** Navy International Programs Office, 1250 10<sup>th</sup> Street (Building 200), Suite 2000, Washington Navy Yard, DC 20374

**2.2 On-site Government Contact.** Director, Special Projects (IPO-01SP) or his designated representative.

**2.3 Work Hours.** The contractor shall maintain a 40-hour workweek. Coverage shall include core working hours at government site, which are 8:00 AM to 4:00 PM EST.

**2.4 IT Environment.** Navy IPO's IT environment consists of the following:

**2.4.1 Servers.** Navy IPO owns and operates one classified CLIN 27 server, running Windows 2003 Enterprise Edition.

**2.4.2 Computers.** Navy IPO operates approximately 200 unclassified and 120 classified NMCI computers running MS Windows XP or MS Windows 7 and operating on NMCI's NIPRnet and SIPRnet, respectively. In addition, Navy IPO operates approximately 15 non-NMCI stand alone unclassified and classified computers running MS Windows XP or MS Windows 7.

**2.4.3 Software.** Subject to mirror imaging, deployment, configuration and updates, NMCI computers may operate with the following software or versions including: MS Office 2010 (Word, Excel, PowerPoint, Access, Visio, Project, InfoPath, Outlook), Internet Explorer 7 or 10, Adobe Acrobat, ActivClient, Citrix, SnagIt, and Guardian Edge. CLIN 27 servers operate MOSS 2007, Windows SharePoint Services (WSS) 3.0, Zope/Plone, Apache, Open SSL, ColdFusion, IIS, MS SQL, Symantec Enterprise Suite and Tumbleweed.

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**2.4.4 Printers/Scanners.** Navy IPO operates approximately 150 stand alone non-NMCI printers, 25 NMCI network printers, 20 scanners and miscellaneous peripheral equipment.

**2.4.5 Mobile Devices.** Navy IPO operates approximately 63 NMCI domestic and international data/voice capable blackberries.

**2.4.6 Video Teleconferencing (VTC).** Navy IPO operates three VTC rooms - two using 384K Integrated Services Digital Network (ISDN) and one using Internet Protocol (IP).

**2.4.7 Audio/Visual Equipment.** Navy IPO operates seven overhead projectors with seven integrated into existing VTCs.

### **3.0 REQUIREMENTS/PERFORMANCE STANDARDS**

The contractor shall provide Navy IPO required Enterprise Architecture services that are in compliance with the DoD Architecture Framework. The Enterprise Architecture will be aligned with current DoN and Navy IPO initiatives (Lean and Six Sigma).

**3.1 Server Operations. Server Operations support (including all sub-tasks) is only required until the classified DND2 migration to Intelink is complete.** 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, assessment of Enterprise Architecture and Infrastructure alignment with DoD and DoN regulations, potential problem diagnosis and resolution. The contractor shall provide onsite program management and 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, and Information Assurance Vulnerability Alerts (IAVAs).

**3.1.1 Operational.** The contractor shall ensure that all servers and information systems are available during core business hours (Monday – Friday 8:00 AM to 4:00 PM EST) 99% of the time. For non-core hours the contractor shall ensure that all servers and information systems are available 95% of the time.

**3.1.2 Maintenance.** The contractor shall ensure all server operating systems and applications contain the latest updates, patches, fixes, service packs and Functional Area Manager (FAM) approved versions. Updates, patches, fixes and service packs shall be applied within 72 hours of developer's release. Version updates shall be applied within 72 hours of Navy IPO notification to contractor.

**3.1.3 Backups.** For each server the contractor shall perform daily incremental backups and on Mondays and Fridays perform full backups in accordance with DoD and DoN regulations. A copy of Monday's full backup will be provided to Navy IPO's Information Assurance (IA) Manager by COB Tuesday each week for offsite storage.

**3.1.4 Data Recovery.** Comply with the Federal Information Security Management Act (FISMA) requirements.

**3.2 Information Assurances Services. Information Assurance Services (including all sub-tasks) are only required until the classified DND2 migration to Intelink is complete.**

**3.2.1 Vulnerability Scans.** The contractor shall provide Retina and Gold Disk vulnerability scans using the latest scan engine and audits to Navy IPO's IA Manager in accordance with Naval Network Warfare Command (NETWARCOM) directed timelines and requirements. No more than 10% of scans may be later than the specified timeframe.

**3.2.1.1 Vulnerability Mitigation.** The contractor shall ensure all high and medium (Category I and II) vulnerabilities are mitigated to the satisfaction of Navy IPO's IA Manager.

**3.2.1.2 POA&M.** The contractor shall submit a Plan of Action and Milestones (POA&M) for each scan formatted in accordance with NETWARCOM requirements.

**3.2.1.3 Network intrusions.** The contractor shall report all computer incidents and network intrusions to Navy

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IPO's IA Manager in accordance with DoD and DoN Regulations.

**3.3 IT Help Desk.** The contractor shall provide a help desk Monday – Friday 8:00 AM to 4:00 PM EST to resolve customer issues associated with any services identified in this PWS. Efforts may include contacting and working with NMCI, DoN/AA, DISA, other government agencies and hardware/software manufacturers until the issue is resolved. IT Help Desk request tickets received by the contractor shall be assigned within 2 core hours on average and shall be resolved within 8 core hours on average. On-call support shall be provided at all times with a maximum response time of 3 hours for all on-call situations.

**3.3.1 Hardware Support.** The contractor shall provide hardware support for existing and new non-NMCI and NMCI hardware. Hardware support will include installation, configuration management, maintenance, problem identification, repair or replacement of 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 replacement of components such as toner cartridges or toner sticks, transfer roller and imaging unit. The contractor shall provide redistribution and relocation support of hardware assets, as necessary, to maximize user productivity and reduce downtime. The contractor may purchase non-NMCI hardware as directed by the customer. All hardware purchases become the property of the customer.

**3.3.2 Software Support.** The contractor shall provide software support for existing and new non-NMCI servers, and NMCI personal computers. Software support activities will include software installation, operation, maintenance, migration, upgrade, testing, reporting of computer incidents and network intrusions and configuration management. Additionally, the contractor shall coordinate with Navy IPO authorized Web maintainers and webmasters in the administration and maintenance support of Navy IPO's web-based applications including Navy IPO's public website. As such, the 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. In addition, the contractor shall ensure that all websites and WebPages adhere to DoD and DoN Regulations. The contractor shall provide assistance to Navy IPO users in the operation of software supplied and maintained by NMCI. The contractor may purchase software for use on non-NMCI hardware as directed by the customer. All software purchases become the property of the customer.

**3.3.2.1 Server Software Support. Server Software Support is only required until the classified DND2 migration to Intelink is complete.** The 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.

**3.4 SharePoint.** Navy IPO's unclassified and classified SharePoint intranets are hosted on NSA's Intelink using SharePoint 2010 with ongoing conversion to SharePoint 2013. The unclassified SharePoint intranet is Navy IPO's primary work environment on unclassified NMCI computers. It is Navy IPO's goal to create a similar SharePoint work environment on classified NMCI computers.

**3.4.1 Site Development and Maintenance.** The contractor shall develop, maintain, and upgrade SharePoint sites, lists, libraries, InfoPath forms and work flows in accordance with requirements provided by the customer and to the greatest extent possible using SharePoint out-of-the-box capabilities and client side solutions along with JavaScript, jQuery, HTML, CSS, Visual Studio, and SharePoint Designer where necessary. Types of actions the contractor shall be able to perform include, but are not limited to the following:

3.4.1.1 Create XML web parts and customize using XSL coding

3.4.1.2 Use jQuery and SPServices to enhance user interface

3.4.1.3 Enhance HTML pages using HTML coding and JavaScript

3.4.1.4 Style HTML pages using CSS

3.4.1.5 Create well-structured and easily maintainable JavaScript code

3.4.1.6 Create robust and efficient SharePoint Apps using client-side programming

3.4.1.7 Use client object model and REST API to communicate with SharePoint server

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3.4.1.8 Develop managed metadata solutions

3.4.1.9 Create custom workflows using Visual Studio or SharePoint Designer to automate business operations

3.4.1.10 Design web applications using the MVC model

3.4.1.11 Build highly responsive and interactive Ajax enabled ASP.NET Web Forms applications

3.4.1.12 Customize the appearance and behavior of user interface elements using jQuery

3.4.1.13 Customize site navigation and branding

3.4.1.14 Create and configure content types

3.4.1.15 Interact with managed metadata term sets and fields from client side code

3.4.1.16 Build simple and advanced KQL queries

3.4.1.17 Manage and customize records management functionality

3.4.1.18 Create and configure BDC models in SharePoint Designer and Visual Studio

**3.4.2 Configuration control.** The contractor shall document and maintain configuration control.

**3.5 Training.** The contractor shall provide user training for both NMCI and non-NMCI hardware and software as directed by the customer.

**3.6 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 contractor shall support this data entry task with experienced data analyst and data entry service personnel.

#### **4.0 GOVERNMENT FURNISHED PROPERTY**

The government will provide the contractor with a maximum of four (4) on-site workspaces, until the classified DND2 migration to Intelink is complete and three (3) on-site workspaces afterwards, which will include NMCI computers with standard software and telephones plus access to printers, scanners and copiers.

#### **5.0 SECURITY, CLEARANCES and CERTIFICATION**

**5.1 Security.** 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. Any records and data information provided under this effort may be sensitive. Information must be appropriately protected in accordance with DoD and DoN Policy. Any information or knowledge gained during the course of this effort shall not be shared.

**5.2 Clearances.** 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

**5.3 Certifications.** The contractor shall supply qualified personnel with the necessary DoD and DoN certifications and training to perform the efforts defined within this PWS.

Minimum requirements are as follows:

<b>Position</b>	<b>Certification</b>
IT Help Desk	A+

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IT Server operations support	Security +
SharePoint Developers	Microsoft Certified Solutions Developer (MCSD): SharePoint Applications plus two years of SharePoint software experience to include InfoPath, JavaScript, jQuery, HTML, CSS, PowerShell, Visual Studio and SharePoint Designer. Only current SAIC employees working at Navy IPO are granted a grace period to obtain certification. Current SAIC employees have until March 1, 2015 to be certified. After March 1, they will no longer be eligible to work on the development of Navy IPO SharePoint projects.

## 6.0 DELIVERABLES

**6.1 Monthly Status Report.** The contractor shall provide, on a monthly basis, the status for all requirements identified within this PWS including actions taken, progress made, issues, completion dates, metrics, funding status, and upcoming actions. Format will be provided by the customer and may be modified as necessary. On occasion, the customer may request more frequent status reports to support high priority efforts.

**6.2 Monthly Financial Report.** The contractor shall provide, on a monthly basis, a breakdown of all actual labor, travel, and ODC charge for the previous month. The contractor shall use Attachment A as a template for the level of detail.

**6.3 SharePoint Governance Plan.** The contractor shall provide, 60 days after award, a Governance Plan for the Intelink SharePoint site. Updates to the plan shall be provided as necessary to keep the plan current.

**6.4 SharePoint Design Report.** The contractor shall provide, on a monthly basis, design ideas to improve the SharePoint environments in the areas of, but not limited to, user interface, workflows, layouts, content management, training, and knowledge management.

**6.5 Source Code.** The contractor shall provide all application source code, design documentation and versioning of such.

**6.6 Training and user documentation.** The contractor shall provide training and user documentation associated with each application.

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## **SECTION D PACKAGING AND MARKING**

None.

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## SECTION E INSPECTION AND ACCEPTANCE

### 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.

(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
Catherine Rix-Payne	<a href="mailto:catherine.rix-payne@navy.mil">catherine.rix-payne@navy.mil</a>	(215) 697-4410	COR

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001AA	12/1/2011 - 12/31/2012
4001AB	12/1/2011 - 12/31/2012
4001AC	12/1/2011 - 12/31/2012
4001AD	12/1/2011 - 12/31/2012
4002AA	1/1/2013 - 12/31/2013
4002AB	1/1/2013 - 12/31/2013
4002AC	1/1/2013 - 12/31/2013
4002AD	1/1/2013 - 12/31/2013
4003AA	1/1/2014 - 12/31/2014
4003AB	1/1/2014 - 12/31/2014
4003AC	1/1/2014 - 12/31/2014
4003AD	1/1/2014 - 12/31/2014
6001AA	12/1/2011 - 12/31/2012
6001AB	12/1/2011 - 12/31/2012
6001AC	12/1/2011 - 12/31/2012
6001AD	12/1/2011 - 12/31/2012
6002AA	12/1/2011 - 11/30/2012
6002AB	12/1/2011 - 12/31/2012
6002AC	12/1/2011 - 12/31/2012
6002AD	12/1/2011 - 12/31/2012
6004AA	1/1/2013 - 12/31/2013
6004AB	1/1/2013 - 12/31/2013
6004AC	1/1/2013 - 12/31/2013
6004AD	1/1/2013 - 12/31/2013
6005AA	1/1/2014 - 12/31/2014
6005AB	1/1/2014 - 12/31/2014
6005AC	1/1/2014 - 12/31/2014
6005AD	1/1/2014 - 12/31/2014
6006AA	1/1/2014 - 12/31/2014
6006AB	1/1/2014 - 12/31/2014
6006AC	1/1/2014 - 12/31/2014
6006AD	1/1/2014 - 12/31/2014
7001AA	1/1/2015 - 6/30/2015
7001AB	1/1/2015 - 6/30/2015
7001AC	1/1/2015 - 6/30/2015
7001AD	1/1/2015 - 6/30/2015
9001AA	1/1/2015 - 6/30/2015
9001AB	1/1/2015 - 6/30/2015
9001AC	1/1/2015 - 6/30/2015
9001AD	1/1/2015 - 6/30/2015
9002AA	1/1/2015 - 6/30/2015



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9002AB	1/1/2015 - 6/30/2015
9002AC	1/1/2015 - 6/30/2015
9002AD	1/1/2015 - 6/30/2015

CLIN - DELIVERIES OR PERFORMANCE

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

4001AA	1 December 2011 through 31 December 2012
4001AB	1 December 2011 through 31 December 2012
4001AC	1 December 2011 through 31 December 2012
4001AD	1 December 2011 through 31 December 2012
6001AA	1 December 2011 through 31 December 2012
6001AB	1 December 2011 through 31 December 2012
6001AC	1 December 2011 through 31 December 2012
6001AD	1 December 2011 through 31 December 2012
6002AA	1 December 2011 through 31 December 2012
6002AB	1 December 2011 through 31 December 2012
6002AC	1 December 2011 through 31 December 2012
6002AD	1 December 2011 through 31 December 2012

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

4002AA	1 January 2013 through 31 December 2013
4002AB	1 January 2013 through 31 December 2013
4002AC	1 January 2013 through 31 December 2013
4002AD	1 January 2013 through 31 December 2013
4003AA	1 January 2014 through 31 December 2014
4003AB	1 January 2014 through 31 December 2014
4003AC	1 January 2014 through 31 December 2014
4003AD	1 January 2014 through 31 December 2014
6003AA	1 January 2013 through 31 December 2013
6003AB	1 January 2013 through 31 December 2013
6003AC	1 January 2013 through 31 December 2013
6003AD	1 January 2013 through 31 December 2013
6004AA	1 January 2013 through 31 December 2013
6004AB	1 January 2013 through 31 December 2013
6004AC	1 January 2013 through 31 December 2013
6004AD	1 January 2013 through 31 December 2013
6005AA	1 January 2014 through 31 December 2014
6005AB	1 January 2014 through 31 December 2014
6005AC	1 January 2014 through 31 December 2014

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6005AD	1 January 2014 through 31 December 2014
6006AA	1 January 2014 through 31 December 2014
6006AB	1 January 2014 through 31 December 2014
6006AC	1 January 2014 through 31 December 2014
6006AD	1 January 2014 through 31 December 2014
7001AA	1 January 2015 through 30 June 2015
7001AB	1 January 2015 through 30 June 2015
7001AC	1 January 2015 through 30 June 2015
7001AD	1 January 2015 through 30 June 2015
7002AA	1 January 2016 through 31 December 2016
7002AB	1 January 2016 through 31 December 2016
7002AC	1 January 2016 through 31 December 2016
7002AD	1 January 2016 through 31 December 2016
9001AA	1 January 2015 through 30 June 2015
9001AB	1 January 2015 through 30 June 2015
9001AC	1 January 2015 through 30 June 2015
9001AD	1 January 2015 through 30 June 2015
9002AA	1 January 2015 through 30 June 2015
9002AB	1 January 2015 through 30 June 2015
9002AC	1 January 2015 through 30 June 2015
9002AD	1 January 2015 through 30 June 2015
9003AA	1 January 2016 through 31 December 2016
9003AB	1 January 2016 through 31 December 2016
9003AC	1 January 2016 through 31 December 2016
9003AD	1 January 2016 through 31 December 2016
9004AA	1 January 2016 through 31 December 2016
9004AB	1 January 2016 through 31 December 2016
9004AC	1 January 2016 through 31 December 2016
9004AD	1 January 2016 through 31 December 2016

7003AA 1 July 2015 through 31 December 2015

7003AB 1 July 2015 through 31 December 2015

7003AC 1 July 2015 through 31 December 2015

7003AD 1 July 2015 through 31 December 2015

9005AA 1 July 2015 through 31 December 2015

9005AB 1 July 2015 through 31 December 2015

9005AC 1 July 2015 through 31 December 2015

9005AD 1 July 2015 through 31 December 2015

9006AA 1 July 2015 through 31 December 2015

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9006AB            1 July 2015 through 31 December 2015

9006AC            1 July 2015 through 31 December 2015

9006AD            1 July 2015 through 31 December 2015

Services to be performed hereunder will be provided at:

Navy International Programs Office  
1250 10th Street  
Building 200, Ste. 2000  
Washington Navy Yard, DC 20374

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## SECTION G CONTRACT ADMINISTRATION DATA

### Contracting Officer Representative (COR)

The COR for this effort is Ms. Catherine Rix-Payne, (215) 697-4410 (phone), [catherine.rix-payne@navy.mil](mailto:catherine.rix-payne@navy.mil) (email).

#### Accounting Data

SLINID	PR Number	Amount
4001AA	N0001412RC30007	150000.00
LLA :		
AA 1721319 W627 255 RA9P5 0 068342 2D 000000 00149000P010		

BASE Funding 150000.00  
Cumulative Funding 150000.00

#### MOD 01

4001AA	N0001412RC30028	53598.50
LLA :		
AA 1721319 W627 255 RA9P5 0 068342 2D 000000 00149000P010		

4001AC	N6887612RCW0005	40000.00
LLA :		
AC 1721804 12WA 250 68876 0 068892 2D CW0005 688762X2511Q		

4001AD	N0001412RC30030	203598.50
LLA :		
AB 1721319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010		

6001AA		6588.25
LLA :		
AA 1721319 W627 255 RA9P5 0 068342 2D 000000 00149000P010		

6001AD	N0001412RC30030	6588.25
LLA :		
AB 1721319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010		

6002AA	N0001412RC30028	6310.50
LLA :		
AA 1721319 W627 255 RA9P5 0 068342 2D 000000 00149000P010		

6002AD	N0001412RC30030	6310.50
LLA :		
AB 1721319 W4FP 255 RA9R5 0 068342 2D 000000 02293000R010		

MOD 01 Funding 322994.50  
Cumulative Funding 472994.50

#### MOD 02

4001AA	N0001412RC30028	109624.96
LLA :		
AA 1721319 W627 255 RA9P5 0 068342 2D 000000 00149000P010		

4001AC	N6887612RCW0005	53973.54
LLA :		
AC 1721804 12WA 250 68876 0 068892 2D CW0005 688762X2511Q		

6001AC	N6887612RCW000502	6588.25
LLA :		
AC 1721804 12WA 250 68876 0 068892 2D CW0005 688762X2511Q		

6002AC	N6887612RCW000502	6310.50
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LLA :  
AC 1721804 12WA 250 68876 0 068892 2D CW0005 688762X2511Q

MOD 02 Funding 176497.25  
Cumulative Funding 649491.75

MOD 03

4001AB N6887612RCF0035 203598.50  
LLA :  
AD 97-11X8242 PAM4 251 97423 068892 2D CF0035 688762F2511Q  
Standard Number: 0000

6001AB N6887612RCF0035 6588.25  
LLA :  
AD 97-11X8242 PAM4 251 97423 068892 2D CF0035 688762F2511Q  
Standard Number: 0000

6002AB N6887612RCF0035 6310.50  
LLA :  
AD 97-11X8242 PAM4 251 97423 068892 2D CF0035 688762F2511Q  
Standard Number: 0000

MOD 03 Funding 216497.25  
Cumulative Funding 865989.00

MOD 04

4002AA N6887613RCK0010 208857.25  
LLA :  
AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

6003AA 6580.75  
LLA :  
AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

6004AA 6311.00  
LLA :  
AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

MOD 04 Funding 221749.00  
Cumulative Funding 1087738.00

MOD 05

6004AA N6887613RCK0010 0.25  
LLA :  
AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

MOD 05 Funding 0.25  
Cumulative Funding 1087738.25

MOD 06

4002AD N6887613RCN0013 208857.25  
LLA :  
AF 1731319 E4FP 252 68876 N 068892 2D CN0013 688763N2511Q

MOD 06 Funding 208857.25  
Cumulative Funding 1296595.50

MOD 07

4002AA N6887613RCK0010 10886.20  
LLA :  
AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

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4002AB N6887313RCF0033 208857.25  
 LLA :  
 AG 97-11X8242 PAN4 251 87423 0 068892 2D CF0033 688763F2511Q

6003AA (6580.75)  
 LLA :  
 AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

6004AA N6887613RCK0010 (4311.25)  
 LLA :  
 AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

MOD 07 Funding 208851.45  
 Cumulative Funding 1505446.95

MOD 08

4002AA N6887613RCK0010 5.80  
 LLA :  
 AE 1731319 E627 252 68876 C 068892 2D CK0010 688763D2511Q

4002AB N6887313RCF003301 178857.25  
 LLA :  
 AG 97-11X8242 PAN4 251 97423 0 068892 2D CF0033 688763F2511Q

4002AC N6887613RCW0005 28000.00  
 LLA :  
 AH 1731804 12WA 252 68876 X 068892 2D CW0005 688763W2511Q

6004AB N6887613RCF003301 2000.00  
 LLA :  
 AJ 97-11X8242 PAN4 251 97423 0 068892 2D CF0033 688763F2511Q

6004AC N6887313RCW0005 2000.00  
 LLA :  
 AH 1731804 12WA 252 68876 X 068892 2D CW0005 688763W2511Q

MOD 08 Funding 210863.05  
 Cumulative Funding 1716310.00

MOD 09

4003AB N6887614RCF0011 214510.75  
 LLA :  
 AK 97-11X8242 PAP4 251 97423 068892 2D CF0011 688764F2511Q

MOD 09 Funding 214510.75  
 Cumulative Funding 1930820.75

MOD 10

4003AA N6887614RCK0030 198805.25  
 LLA :  
 AL 1741319 E627 253 68876 C 068892 2D CK0030 688764D2531Q  
 This Accounting and Appropriation Data replaces the Accounting and Appropriation  
 Data under modification 10, SLIN 4003AA.

6004AD N6887613RCN0013 2000.00  
 LLA :  
 AF 1731319 E4FP 252 68876 N 068892 2D CN0013 688763N2511Q

MOD 10 Funding 200805.25  
 Cumulative Funding 2131626.00

MOD 11

4003AA N6887614RCK0030 15705.50  
 LLA :

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AL 1741319 E627 253 68876 C 068892 2D CK0030 688764D2531Q  
This Accounting and Appropriation Data replaces the Accounting and Appropriation  
Data under modification 10, SLIN 4003AA.

4003AC N6887614RCB0013 55000.00  
LLA :  
AM 1741804 12U6 251 68876S 068892 2D CB0013 688764B2511Q

MOD 11 Funding 70705.50  
Cumulative Funding 2202331.50

MOD 12 Funding 0.00  
Cumulative Funding 2202331.50

MOD 13

4003AD N6887614RCN0032 43000.00  
LLA :  
AN 1741319 E4FP 253 68876 N 068892 2D CN0032 688764N2511Q

MOD 13 Funding 43000.00  
Cumulative Funding 2245331.50

MOD 14

7001AA N6887615RCK0005 78221.50  
LLA :  
AP 1751319 E627 253 68876 C 068892 2D CK0005 688765D2531Q

7001AB N6887615RCF0007 78221.50  
LLA :  
AQ 97-11X8242 PAQ4 253 97423 068892 2D CF0007 688765F2531Q

7001AC N6887615RCW0005 43157.50  
LLA :  
AR 1751804 12WA 253 68876 X 068892 2D CW0005 688765W2531Q

7001AD N6887615RCN0003 78221.50  
LLA :  
AS 1751319 E4FP 253 68876 N 068892 2D CN0003 688765N2531Q

9001AA N6887615RCK0005 3286.25  
LLA :  
AP 1751319 E627 253 68876 C 068892 2D CK0005 688765D2531Q

9001AB N6887615RCF0007 3286.25  
LLA :  
AQ 97-11X8242 PAQ4 253 97423 068892 2D CF0007 688765F2531Q

9001AC N6887615RCW0005 3286.25  
LLA :  
AR 1751804 12WA 253 68876 X 068892 2D CW0005 688765W2531Q

9001AD N6887615RCN0003 3286.25  
LLA :  
AS 1751319 E4FP 253 68876 N 068892 2D CN0003 688765N2531Q

9002AA N6887615RCK0005 3155.63  
LLA :  
AP 1751319 E627 253 68876 C 068892 2D CK0005 688765D2531Q

9002AB N6887615RCF0007 3155.63  
LLA :  
AQ 97-11X8242 PAQ4 253 97423 068892 2D CF0007 688765F2531Q

9002AC N6887615RCW0005 3155.63  
LLA :  
AR 1751804 12WA 253 68876 X 068892 2D CW0005 688765W2531Q

9002AD N6887615RCN0003 3155.63

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LLA :

AS 1751319 E4FP 253 68876 N 068892 2D CN0003 688765N2531Q

MOD 14 Funding 303589.52

Cumulative Funding 2548921.02



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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

None.

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## **SECTION I CONTRACT CLAUSES**

### **09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract 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 years.

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## **SECTION J LIST OF ATTACHMENTS**

DD254

DD254 CONTINUATION SHEET

IPO PERFORMANCE SUMMARY