

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

J

PAGE OF PAGES

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2

2. AMENDMENT/MODIFICATION NO.

10

3. EFFECTIVE DATE

02-Nov-2018

4. REQUISITION/PURCHASE REQ. NO.

N6308219RCKN701

5. PROJECT NO. (If applicable)

N/A

6. ISSUED BY

CODE

N00189

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NAVSUP FLC Norfolk, Detachment Philadelphia

700 Robbins Avenue, Bldg. 2B

Philadelphia PA 19111-5083

DCMA HARTFORD

130 DARLIN STREET

EAST HARTFORD CT 06108-3234

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP

12010 Sunset Hills Road

Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-EX08

10B. DATED (SEE ITEM 13)

26-Sep-2014

CAGE
CODE

6XWA8

FACILITY CODE

[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[]

[] 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).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority)
252.232-7007

E. IMPORTANT: Contractor [X] 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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

02-Nov-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-EX08	AMENDMENT/MODIFICATION NO. 10	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to apply an increment of funding to the task order for the Option IV period. A total of \$3,043,830.97 is added to the task order via newly created sub-line items under CLINs 8502, 8505, 8506, 9501, and 8502. Moreover, clause "Limitation of Liability - Incremental Funding" is updated to reflect the revised funding amount. The Option IV period is hereby fully funded. The total cost of the task order is not changed as a result of this modification. All other terms and conditions remain unchanged.

See the attached pages for more information. A conformed copy of this Task Order is attached to this modification for informational purposes only.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$15,083,847.33 by \$3,043,830.97 to \$18,127,678.30.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
850202	O&MN,N	0.00	1,494,507.50	1,494,507.50
850502	O&MN,N	0.00	1,227,386.36	1,227,386.36
850602	O&MN,N	0.00	278,802.15	278,802.15
950102	O&MN,N	0.00	8,854.96	8,854.96
950202	O&MN,N	0.00	34,280.00	34,280.00

The total value of the order is hereby increased from \$18,127,678.30 by \$0.00 to \$18,127,678.30.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8101		CDRLs - Base Period - This is a Not-Separately-Priced (NSP) line item for task order deliverables as detailed in the PWS, the QASP, and the DD Form 1423.	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8102	U012	Technical Support - Base Period - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. PoP: 26 Sep 2014 to 25 Feb 2015 (O&MN,N)				\$598,951.00
8103		[DELETED]				\$0.00
8103AA	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AB	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AC	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AD	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AE	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AF	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AG	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AH	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AJ	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AK	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AL	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AM	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AN	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AP	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AQ	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AR	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AS	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AT	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AU	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8103AV	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AW	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AX	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AY	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103AZ	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BA	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BB	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BC	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BD	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BE	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BF	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8103BG	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8104		[DELETED]				\$0.00
8104AA	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8104AB	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8104AC	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
8105	U012	Training Delivery - Base Period - The contractor shall deliver Water Front Training in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$1,324,823.07
8106	U012	Training Delivery and Technical Support (ICMC and IPBC) - Base Period - The contractor shall deliver the Information and Communication Manager Course (ICMC) and the Information Professional Base Course (IPBC) and provide technical support in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$568,027.74
8107	U012	Technical Support II - Base Period - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. PoP: 26 Feb 2015 to 25 Sep 2015. (O&MN,N)	█	█	█	\$1,004,047.38

For FFP / NSP Items:

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8201		CDRLs - Option I - This is a Not-Separately-Priced (NSP) line item for task order deliverables as detailed in the PWS, the QASP, and the DD Form 1423.	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8202	U012	Technical Support - Option I - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. (O&MN,N)				\$483,400.20
8203		[DELETED]				\$0.00
8203AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AH	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AJ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AK	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AL	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AM	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8203AN	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AP	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AQ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AR	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AS	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AT	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AU	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AV	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AW	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AX	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AY	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203AZ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8203BF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8203BG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8204		[DELETED]				\$0.00
8204AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8204AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8204AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8205	U012	Training Delivery - Base Period - The contractor shall deliver Water Front Training in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$1,051,355.04
8206	U012	Training Delivery and Technical Support (ICMC and IPBC) - Option I - The contractor shall deliver the Information and Communication Manager Course (ICMC) and the Information Professional Base Course (IPBC) and provide technical support in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$522,418.98
8207	U012	Technical Support II - Option I - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. (O&MN,N)	█	█	█	\$1,451,301.68

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8301		CDRLs - Option II - This is a Not-Separately-Priced (NSP) line item for task order deliverables as detailed in the PWS, the QASP, and the DD Form 1423.	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8302	U012	Technical Support - Option II - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. (O&MN,N)				\$1,474,135.80
8303		[DELETED]				\$0.00
8303AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AH	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AJ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AK	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AL	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AM	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AN	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AP	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AQ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8303AR	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AS	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AT	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AU	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AV	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AW	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AX	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AY	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303AZ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8303BG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8304		[DELETED]				\$0.00
8304AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8304AB	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8304AC	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
		Option				
8305	U012	Training Delivery - Option II - The contractor shall deliver Water Front Training in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$1,730,674.97
8306	U012	Training Delivery and Technical Support (ICMC and IPBC) - Option II - The contractor shall deliver the Information and Communication Manager Course (ICMC) and the Information Professional Base Course (IPBC) and provide technical support in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$354,864.58

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8401		CDRls - Option III - This is a Not-Separately-Priced (NSP) line item for task order deliverables as detailed in the PWS, the QASP, and the DD Form 1423.	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8402	U012	Technical Support - Option III - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. (O&MN,N)	█	█	█	\$1,686,566.40
8403		[DELETED]				\$0.00
8403AA	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
		Option				
8403AB	U012	[DELETED] (O&MN,N)	0.0	EA	\$0.00	\$0.00
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8403AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AH	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AJ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AK	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AL	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AM	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AN	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AP	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AQ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AR	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AS	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AT	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AU	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AV	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8403AW	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AX	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AY	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403AZ	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BA	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BB	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BC	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BD	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BE	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BF	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8403BG	U012	[DELETED} (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8404		[DELETED]				\$0.00
8404AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8404AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8404AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8405	U012	Training Delivery - Option III - The contractor shall deliver Water Front Training in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$1,552,827.83

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8406	U012	Training Delivery and Technical Support (ICMC and IPBC) - Option III - The contractor shall deliver the Information and Communication Manager Course (ICMC) and the Information Professional Base Course (IPBC) and provide technical support in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)				\$354,845.68
840601	U012	(O&MN,N)				
840602	U012	(O&MN,N)				

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8501		CDRLs - Option IV - This is a Not-Separately-Priced (NSP) line item for task order deliverables as detailed in the PWS, the QASP, and the DD Form 1423.	1.0	LO		NSP

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8502	U012	Technical Support - Option IV - The contractor shall provide program management support, CID N7 staff support, and technical support associated with the delivery of training courses in accordance with the PWS. (O&MN,N)				\$1,793,409.00
850201	U012	Funding in Support of CLIN 8502 N6308218RCKN748 (O&MN,N)				
850202	U012	Funding #2 in Support of CLIN 8502 N6308219RCKN701 (O&MN,N)				
8503		[DELETED]				\$0.00
8503AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8503AE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AH	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AJ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AK	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AL	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AM	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AN	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AP	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AQ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AR	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AS	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AT	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AU	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AV	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AW	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AX	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8503AY	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503AZ	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BD	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BE	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BF	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8503BG	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8504		[DELETED]				\$0.00
8504AA	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8504AB	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8504AC	U012	[DELETED] (O&MN,N) Option	0.0	EA	\$0.00	\$0.00
8505	U012	Training Delivery - Option IV - The contractor shall deliver Water Front Training in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)	█	█	█	\$1,486,848.04
850501	U012	Funding in Support of CLIN 8505 N6308218RCKN748 (O&MN,N)				
850502	U012	Funding #2 in Support of CLIN 8505 N6308219RCKN701 (O&MN,N)				
8506	U012	Training Delivery and Technical Support (ICMC and IPBC) - Option IV - The contractor shall deliver the Information	█	█	█	\$354,839.10

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		and Communication Manager Course (ICMC) and the Information Professional Base Course (IPBC) and provide technical support in accordance with the PWS. A list of course descriptions, quantities, and other pertinent course information is included in the PWS. See the Schedule B ELIN chart for the prices of individual training courses. Payment will only be for services rendered. (O&MN,N)				
850601	U012	Funding in Support of CLIN 8506 N6308218RCKN748 (O&MN,N)				
850602	U012	Funding #2 in Support of CLIN 8506 N6308219RCKN701 (O&MN,N)				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101	U012	Course Material - Base period - The contractor shall provide courseware material, both hardcopy student guides and softcopy on DVD, in accordance with the PWS. (This is a cost-reimbursable line item for courseware material.) (O&MN,N)	1.0	LO	\$9,506.70
9102	U012	Travel - Base period - The contractor shall bill for emergent travel in accordance with the Performance Work Statement (PWS), the Joint Travel Regulations, and the clause entitled 'Reimbursement of Travel Costs' contained herein. (O&MN,N)	1.0	LO	\$74,917.88
9201	U012	Course Material - Option I - The contractor shall provide courseware material, both hardcopy student guides and softcopy on DVD, in accordance with the PWS. (This is a cost-reimbursable line item for courseware material.) (O&MN,N)	1.0	LO	\$9,770.58
9202	U012	Travel - Option I - The contractor shall bill for emergent travel in accordance with the Performance Work Statement (PWS), the Joint Travel Regulations, and the clause entitled 'Reimbursement of Travel Costs' contained herein. (O&MN,N)	1.0	LO	\$78,076.22
9301	U012	Course Material - Option II - The contractor shall provide courseware material, both hardcopy student guides and softcopy on DVD, in accordance with the PWS. (This is a cost-reimbursable line item for courseware material.) (O&MN,N)	1.0	LO	\$10,041.74
9302	U012	Travel - Option II - The contractor shall bill for emergent travel in accordance with the Performance Work Statement (PWS), the Joint Travel Regulations, and the clause entitled 'Reimbursement of Travel Costs' contained herein. (O&MN,N)	1.0	LO	\$49,275.98
9401	U012	Course Material - Option III - The contractor shall provide courseware material, both hardcopy student guides and softcopy on DVD, in accordance with the PWS. (This is a cost-reimbursable line item for courseware material.) (O&MN,N)	1.0	LO	\$10,323.32

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9402	U012	Travel - Option III - The contractor shall bill for emergent travel in accordance with the Performance Work Statement (PWS), the Joint Travel Regulations, and the clause entitled 'Reimbursement of Travel Costs' contained herein. (O&MN,N)	1.0	LO	\$39,988.44
9501	U012	Course Material - Option IV - The contractor shall provide courseware material, both hardcopy student guides and softcopy on DVD, in accordance with the PWS. (This is a cost-reimbursable line item for courseware material.) (O&MN,N)	1.0	LO	\$10,625.95
950101	U012	Funding in Support of CLIN 9501 N6308218RCKN748 (O&MN,N)			
950102	U012	Funding in Support of CLIN 9501 N6308219RCKN701 (O&MN,N)			
9502	U012	Travel - Option IV - The contractor shall bill for emergent travel in accordance with the Performance Work Statement (PWS), the Joint Travel Regulations, and the clause entitled 'Reimbursement of Travel Costs' contained herein. (O&MN,N)	1.0	LO	\$41,815.00
950201	U012	Funding in Support of CLIN 9502 N6308218RCKN748 (O&MN,N)			
950202	U012	Funding #2 in Support of CLIN 9502 N6308219RCKN701 (O&MN,N)			

SCHEDULE B, CONTINUED

SUPPLIES/SERVICES AND PRICES/COSTS

The following table provides the estimated quantities of required convenes and the prices per each convene. Further information regarding the length of each course convene (instructional days); the number of students per convene for each course; the total estimated number of convenes for each performance year; and the location and security requirements for applicable instructional facilities may be found in the PWS. The schedule of courses listed in the PWS and the below chart reflects the Government's best estimate at this time. Actual times and locations of courses will be coordinated by the Contracting Officer's Representative (or his designee). The number and dates of courses in any given performance year may be adjusted as long as the ceiling amount for each contract period is not exceeded on an overall basis; the unit price for each course shall not change. Payment will only be made for services rendered.

			Base Period	Option I	Option II	Option III	Option IV
ELIN	CLIN/Course	Est. Qty.	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Training Delivery -- CLINs 8105, 8205, 8305, 8405, 8505						
A001*	ADNS H (V)2/4 - VA	0					
A002*	ADNS H (V)2/4 - CA	0					
A003*	ADNS F(V) - VA	0					
A004*	ADNS F(V) - CA	0					
A005	ADNS K(v)2 - VA	0					
A006	ADNS K(v)2 - CA	0					
A007*	ADNS J(V)2 - VA	0					
A008*	ADNS J(V)2 - CA	0					

A009*	ISNS Compose 3.0 Inc 1 – VA**	0	████████	████████	████████	████████	████████
A010*	ISNS Compose 3.0 Inc 1 – CA**	0	████████	████████	████████	████████	████████
A011	ISNS D 4.0 w/SCI Network G(v) - VA	5	████████	████████	████████	████████	████████
A012	ISNS D 4.0 w/SCI Network G(v) - CA	6	████████	████████	████████	████████	████████
A013*	ISNS C 3.X - VA	0	████████	████████	████████	████████	████████
A014*	ISNS C 3.X - CA	0	████████	████████	████████	████████	████████
A015*	ISNS D 3.5 - VA	0	████████	████████	████████	████████	████████
A016*	ISNS D 3.5 - CA	0	████████	████████	████████	████████	████████
A017*	ISNS Mgmt. Compose 3.0 Legacy – VA**	0	████████	████████	████████	████████	████████
A018*	ISNS Mgmt. Compose 3.0 Legacy – CA**	0	████████	████████	████████	████████	████████
A019*	GCCS-M 4.x SysAdmin - DN,VA**	0	████████	████████	████████	████████	████████
A020	GCCS-M 4.0.3 SysAdmin - DN,VA**	5	████████	████████	████████	████████	████████
A021	GCCS-M 4.1 SysAdmin - DN,VA**	0	████████	████████	████████	████████	████████
A022	JCC - CA	2	████████	████████	████████	████████	████████
A023	CENTRIXS-ME – VA**	5	████████	████████	████████	████████	████████
A024	CENTRIXS-ME – CA**	5	████████	████████	████████	████████	████████
A025	NSVT – CT**	0	████████	████████	████████	████████	████████
A026*	ANA – CT**	0	████████	████████	████████	████████	████████
A027*	ISSM – CT**	0	████████	████████	████████	████████	████████
A028*	SCI Networks D/E – VA**	0	████████	████████	████████	████████	████████
A029	SCI Networks D/E – CA**	0	████████	████████	████████	████████	████████
A030	End-to-End - VA	0	████████	████████	████████	████████	████████
A031*	End-to-End - CA	0	████████	████████	████████	████████	████████
A032	CANES - VA	9	████████	████████	████████	████████	████████
A033	CANES - CA	10	████████	████████	████████	████████	████████
A034	ADNS K(V)2 – VA 3 wks	11	███	████████	████████	████████	████████
A035	ADNS K(V)2 – CA 3 wks	11	\$---	████████	████████	████████	████████
A036	ANA – VA 5 wks	0	\$---	████████	████████	████████	████████
A037	ANA – CA 5 wks	0	\$---	████████	████████	████████	████████
A038	NTCSS – CT	2	\$---	████████	████████	████████	████████
A039	NSVT – CT 7 wks	3	\$---	████████	████████	████████	████████
A040	CANES SysAdmin/Maintainer – VA 6 wks	0	\$---	████████	████████	████████	████████
A041	CANES SysAdmin/Maintainer – CA 6 wks	0	\$---	████████	████████	████████	████████
A042	ISSM - CT 3 wks**	2	\$---	\$---	\$---	████████	████████
Training Delivery (ICMC/IPBC) -- CLINs8106, 8206, 8306, 8406, 8506							

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B001	ICMC - VA	7	████████	████████	████████	████████	████████
B002	ICMC - CA	7	████████	████████	████████	████████	████████
B003	IPBC - FL**	0	████████	████████	████████	████████	████████

* Sunset Courses

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) for Training Support for the Center for Information Warfare Training (CIWT)

Work under this performance-based contract shall be performed in accordance with the following description/ specifications/ statement of work (SOW) which herein shall be referred to as Performance Work Statement (PWS):

1.0 PURPOSE

1.1 BACKGROUND

The Center for Information Warfare Training (CIWT) exists to provide the Fleet with optimally trained Sea and Joint Force Warriors who will create a tactical advantage for mission success in the information domain. CIWT's mission is to deliver the right training, at the right time and place, utilizing technology, innovation, and science of learning. CIWT is the Navy's Learning Center that leads, manages, and delivers Navy and joint force training in information operations, information technology, cryptology, and intelligence.

1.2 SCOPE

This performance-based task encompasses Training Support for Center for Information Warfare Training (CIWT) Training Directorate, Technical Support, and Delivery of Learning and Performance Solutions for Water Front Training Delivery. During the period of performance, status reporting, financial reporting, and personnel assignment of Training Specialists/Subject Matter Experts (SMEs) shall be closely coordinated with the COR.

2.0 APPLICABLE DOCUMENTS (AND DEFINITIONS)

All work shall be accomplished using the best commercial practices and current acceptable industry standards. In accordance with Defense Acquisition Policy changes, maximum utilization of non-government standards will be made wherever practical. Where backward compatibility with existing systems is required, selected interoperability standards will be invoked. For purposes of proposing, the following documents are not exclusive; however, all contractors shall be able to meet those cited when applicable to the contract.

2.1 REQUIRED DOCUMENTS

The following instructional documents are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

Document Number and Title

- a. DoD 5220.22-M DoD Manual – National Industrial Security Program Operating Manual (NISPOM)
- b. DoDD 5220.22 DoD Directive – National Industrial Security Program
- c. DoD 5200.2-R DoD Regulation – Personnel Security Program
- d. DoDD 8500.1 DoD Directive – Information Assurance
- e. DoDI 8500.2 DoD Instruction – Information Assurance (IA) Implementation
- f. DoDI 8510.01 DoD Information Assurance Certification and Accreditation Process
- g. SECNAVINST 5239.20A - DoN Cyberspace Information Technology and Cyberspace Workforce Management and Qualification
- h. SECNAVINST 5510.30 DoN Regulation – Personnel Security Program
- i. NIST SP 800-Series National Institute of Standards and Technology Special Publications 800 Series – Computer Security Policies, Procedures, and Guidelines
- j. DoDD 8140.01 - Cyberspace Workforce Management
- k. DoD 8570.01-M - Information Assurance Workforce Improvement Program
- i. DoDD 5205.02E DoD Directive – Operations Security (OPSEC) Program dtd 20 Jun 12
- l. DoD 5205.02-M DoD Manual – Operations Security (OPSEC) Program Manual dtd 3 Nov 08

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2.2 GUIDANCE DOCUMENTS

The following documents are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for quotations.

Document Number and Title:

- a. CIWTINST 154 3.1, CIWT Training Management Manual (TMM)
- b. CIWTINST 1540.1, CIWT Site Visit (SV) Program (SVP)
- c. NETCINST 5510.1, Information Protection Policy for ILE NETCINST 5510.1, Information Protection Policy for ILE
- d. HPSD-12 Homeland Security Presidential Directive – Policy for a Common Identification Standard for Federal Employees and Contractors, August 27, 2004
- e. DTM-08-003 Directive-Type Memorandum 08-003 – Next Generation Common Access Card (CAC) Implementation Guidance, December 1, 2008
- f. FIPS PUB 201-1 Federal Information Processing Standards Publication 201-1 – Personal Identity Verification (PIV) of Federal Employees and Contractors, March 2006
- g. Form I-9, OMB No. 115-0136 US Department of Justice, Immigration and Naturalization Services, Form I-9, OMB No. 115-0136 – Employment Eligibility Verification

2.3 SOURCE OF DOCUMENTS

The contractor shall obtain all applicable documents. Specifications and commercial/industrial documents may be obtained from the following sources:

Copies of Federal Specifications may be obtained from General Services Administration Offices in Washington, DC, Seattle, San Francisco, Denver, Kansas City, MO., Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, PA 19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099.

All other commercial and industrial documents can be obtained through the respective organization's website.

2.4 ACRONYMS

ANA	-	Advanced Network Analysis
ADNS	-	Automated Digital Network System
CANES	-	Consolidated Afloat Networks and Enterprise Services
CIWT	-	Center for Information Warfare Training
CIWT Site	-	Center for Information Warfare Training Training Site
EHF	-	Extremely High Frequency
ETE	-	End-to-End
FoS	-	Family of Systems
FTE	-	Full Time Employees
GCCS-M	-	Global Communication and Control System Maritime
HF	-	High Frequency
ICMC	-	Information & Communications Managers Course
IPBC	-	Information Professional Basic Course
ISNS	-	Integrated Shipboard Network System
ISSM	-	Information Systems Security Manager
IWTC	-	Information Warfare Training Command
IWTS	-	Information Warfare Training Site
JCC	-	Journeyman Communication Course

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NSVT - Network Systems Vulnerability Technician
NTCSS - Navy Tactical Command Support System

SHF - Super High Frequency
SCI - Sensitive Compartmented Information
SME - Subject Matter Expert
UHF - Ultra High Frequency

3.0 PERFORMANCE REQUIREMENTS

3.1 RELEVANT EXPERIENCE

3.1.1 PROGRAM MANAGEMENT - The contractor shall work closely with the COR manager and when applicable provide support at the requiring Command. The contractor shall provide SMEs with at least ten (10) years' experience supporting systems listed in para 3.2.

3.1.2 Program Support - Some programs shall require a contractor to work closely with the COR and support the needs of the program at the sponsor level. As directed in delivery order, coordination of meetings, preparing budget drills, developing agenda items, attending at high-level meetings, generating minutes, and tracking action items may be required. Other support may require a contractor to recommend policies, doctrine, tactics, and procedures at the Federal, State, and Local level given their past expert opinion or using analysis of actual outcomes.

3.1.3 Program Support Documentation

The contractor shall draft and/or develop various program management (PM) documents (CDRL A001). At a minimum, the following documents are typical PM Deliverables that the contractor shall have knowledge writing:

- Meeting Agenda and Minutes – Provide Agenda day before and Minutes day after of the Meeting
- Plans of Action and Milestone – Provide 10 days after contract award

3.2 TRAINING DELIVERY AND SUPPORT

The contractor shall provide qualified training specialists and subject matter experts with formal instructor training with at least seven (7) years' relevant experience and formal military training on systems they are tasked to deliver training on. Course Curriculum, Reference Material, and Scheduling documentation will be provided by CIWT Pensacola. Training will be taught in Government-provided facilities on Government equipment at each location. The contractor shall submit CIWT Course Completion Reports (CRDL A002) 5 days after completion. The contractor shall also provide technical support associated with the delivery of training courses; this work consists of course unique support including, but not limited to, the following: performing IAVA updates; providing maintenance, to include baselining the system back to normal in terms of software and non-faulted circuit boards as required; reviewing curriculum materials as SMEs on the covered equipment and systems; classroom setup; normalizing classrooms upon completion of each training session; and entering trouble tickets as needed to report technical training equipment issues. SMEs shall be on-site in a full-time capacity to execute these training support functions. (Historically, with the exception of the SMEs for SCI Network, IPBC, and ICMC courses, all instructors have been full FTE.)

Specific courses to be taught include:

- a. AN/USQ-144 F(V) - AUTOMATED DIGITAL NETWORKING SYSTEM (ADNS)
- b. AN/USQ-119E - GLOBAL COMMAND AND CONTROL – MARITIME (GCCS-M) 4.1 SYSTEM ADMINISTRATOR
- c. AN/USQ-153D - INTEGRATED SHIPBOARD NETWORK SYSTEM (ISNS)
- d. AN/USQ-153D - COMBINED ENTERPRISE REGIONAL INFORMATION EXCHANGE SYSTEM-MARITIME MULTI ENCLAVE (CENTRIXS-ME)
- e. AN/USQ-153D - ADVANCED NETWORK ANALYST (ANA)
- f. AN/USQ-153D - NETWORK SECURITY VULNERABILITY TECHNICIAN (NSVT)

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- g. AN/USQ-148 D/E(V)2 - SENSITIVE COMPARTMENTED INFORMATION (SCI) NETWORK SYSTEM ADMINISTRATOR (SCI NETWORKS)
- h. INFORMATION SYSTEMS SECURITY MANAGER (ISSM) – No System
- i. JOURNEYMAN COMMUNICATIONS COURSE:
 - a. Major Systems: AN/USQ-144H(V)4, AN/URT-23E, AN/WSC-3(V)7, 9, 11, 15, R-2368 AN/USQ-145(V), AN/URC-61(C), BFTN, AN/USR-10(V)4,5, AN/WSC-6(V)5,7,9, AN/USC-38(V)9
 - b. Supporting Systems:
 - Switching/Patching: SA-2112(V)3, SB-4124, SB-3332, SB-4267, SB-2124, AN/USQ-155(V)
 - Multiplexing/Modem: MD-1324, TimePlex miniLINK/+2, FCC-100(V)9, MD-1366 A/U
 - Couplers: OA-9123, AN/SRA-56/57/58, AN/SRA-49, CA-1100, C-9597, SA-2000
 - Cryptographic: KY-58, KG-84A, KG-84C, KYV-5, KIV-7M, KG-175, AN/CYZ-10, AN/PYQ-10
 - Audio: C-10276, TA-970, AM-3729, LS-474/U, CV-3510, C-10316
- j. END-TO-END TEAM TRAINING: Electronic classroom equipment is configurable with each class of ship's baseline files.
- k. AN/USQ-208(V) - CONSOLIDATED AFLOAT NETWORKS AND ENTERPRISE SERVICES
(CANES) SYSTEM ADMINISTRATOR/MAINTAINER

Course	Length (Instr. Days)	Number of Students	Number of Convenes	Location **Location has Secret Facility
ADNS H (V)2/4	10	6	0	Norfolk, VA
ADNS H (V)2/4	10	6	0	San Diego, CA
ADNS F(V)	5	6	0	Norfolk, VA
ADNS F(V)	5	6	0	San Diego, CA
ADNS K(v)2	10	6	0	Norfolk, VA
ADNS K(v)2	10	6	0	San Diego, CA
ADNS J(V)2	10	6	0	Norfolk, VA
ADNS J(V)2	10	6	0	San Diego, CA
ISNS Compose 3.0 Inc 1	15	6	0	** Norfolk, VA
ISNS Compose 3.0 Inc 1	15	6	0	** San Diego, CA
ISNS D 4.0 w/SCI Network G(v)	25	12	5	Norfolk, VA
ISNS D 4.0 w/SCI Network G(v)	25	12	6	San Diego, CA
ISNS C 3.X	20	12	0	Norfolk, VA
ISNS C 3.X	20	12	0	San Diego, CA
ISNS D 3.5	25	12	0	Norfolk, VA
ISNS D 3.5	25	12	0	San Diego, CA
ISNS Management Compose 3.0 Legacy	15	6	0	** Norfolk, VA
ISNS Management Compose 3.0 Legacy	15	6	0	** San Diego, CA
GCCS-M 4.x SysAdmin	25	12	0	** Dam Neck, VA
GCCS-M 4.0.3 SysAdmin	25	12	5	** Dam Neck, VA
GCCS-M 4.1 SysAdmin	25	12	0	** Norfolk, VA
JCC	70	32	2	San Diego, CA
CENTRIXS-ME	5	8	5	** Norfolk, VA
CENTRIXS-ME	5	8	5	** San Diego, CA
NSVT	30	16	0	** Groton, CT
ANA	40	10	0	** Groton, CT
ISSM	12	16	0	** Groton, CT

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SCI Networks D/E	5	8	0	** Norfolk, VA
SCI Networks D/E	5	8	0	** San Diego, CA
End-to-End	5	16	0	Norfolk, VA
End-to-End	5	8	0	San Diego, CA
CANES	25	12	9	Dam Neck, VA
CANES	25	12	10	San Diego, CA
ADNS K(V)2 3 wks	15	9	11	Norfolk, VA
ADNS K(V)2 3 wks	15	9	11	San Diego, CA
ANA 5 wks	25	6	0	Norfolk, VA
ANA 5 wks	25	6	0	San Diego, CA
NTCSS	15	9	2	**Groton, CT
NSVT 7 wks	35	16	3	**Groton, CT
CANES 6 wks	30	12	0	Dam Neck, VA
CANES 6 wks	30	12	0	San Diego, CA
ISSM 3 wks	15	16	2	**Groton, CT

Table 1. Course details

3.2.1 Course material required for the students, both hardcopy student guides and softcopy on DVD.

Course	Pages per Student Guide for reproduction	Number of Students	Number of Convenes	Total Pages
ADNS H	386	6	0	0
ADNS F	218	6	0	0
ADNS J	414	6	0	0
ADNS K(v)2/4	457	9	22	90486
GCCS-M 4.X	240	12	0	0
GCCS-M 4.0.3	256	12	5	15360
GCCS-M 4.1	265	12	0	0
ISNS 3.0 Inc 1	404	6	0	0
ISNS 3.0 Legacy	437	6	0	0
ISNS C 3.X	818	12	0	0
ISNS D 3.5	1062	12	0	0
ISNS D 4.0 w/SCI Networks G(v)	1254	12	11	165528
CENTRIXS-ME	293	8	10	23440
SCI Network D/E	240	8	0	0
JCC	204	74	2	30192
ANA	748	10	0	0
NSTV	1268	16	3	60864
ISSM 3 wks	990	16	2	21088
End-to-End	0	28	0	0
CANES	1500	12	19	<u>342000</u>
				748,958
DVD/Case per student				As required

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Table 2. Course material

(*Note: CIWT will provide printing/production of training material when the required amount can be defined.)

3.2.2 ICMC and IPBC course procurement

In support of Sea Power 21, Force Net objectives, CIWT exists to deliver the right training, at the right time, in the right place, utilizing technology, innovation, and science of learning. IP Basic and ICMC instructors should have 10-15 years' experience in the following areas:

INFORMATION AND COMMUNICATION MANAGER COURSE No system
INFORMATION PROFESSIONAL BASIC COURSE No system

- Fleet Network Systems Architecture/Defense Information System Network (DISN)
- Local Area Network Protocols and Network Devices (TCP/IP)
- Expeditionary Communications Systems and Planning
- Combat and Cyber Systems
- Operational and Tactical Command and Control Systems
- Information Assurance/Computer Network Defense/Information System Security ISS Incident Response and Management
- Knowledge Management (KM)
- Operational Risk Management
- Satellite Communications/Terrestrial Architecture
- Spectrum Management/Space and Orbits
- Radio Frequency (RF) Communications
- Acquisition Professional System, Software Engineering and Development
- Afloat EW and IW Systems
- Message Systems and Organizational Messages

Course	Length (Instr. Days)	# of Students	# of Convenes	Location ** Location has Secret Facility
ICMC	15	20	7	Norfolk, VA
ICMC	15	20	7	San Diego, CA
IPBC*	20	20	0	**Pensacola, FL

* Sunset Course

** Location as Secret Facility

Table 3. ICMC and IPBC course details

3.3 CIWT N7 Staff Support

The contractor shall provide SME with at least ten (10) years' system experience for JCC course content development and JCC course management at CIWT Pensacola. The contractor shall attend JCC pilot course reviews at CIWT San Diego, CA and IWTC Virginia Beach, VA and the JCC HPRR at IWTC Virginia Beach, VA. CeTARS account required for this position. Travel not to exceed that listed in paragraph 13.1.

3.3.1 The contractor shall provide SME with at least ten (10) years' experience supporting systems listed in para 3.2 for Waterfront training course management and scheduling at IWTC Virginia Beach. The contractor shall attend waterfront training reviews at IWTC San Diego and CIWT Pensacola, FL. CeTARS account required for this position. Travel not to exceed that listed in paragraph 13.1.

3.4 Information Assurance

Information Assurance (IA) includes tasks which the contractor shall protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation. This includes providing for restoration of information systems by incorporating protection, detection, and reaction

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capabilities.

3.4.1 Information Assurance Training and Certification

In accordance with DFAR clause 252.239-7001 and DoDD 8140.01, contractor personnel performing IA functions shall meet all information assurance (IA) training, certification, and tracking requirements as cited in DoD 8570.01-M (and its planned update – DoD 8140) prior to accessing DoD information systems. Personnel tracking information, which includes subcontractor personnel, shall be included in the monthly contract status report (CDRL A003). Training and certification can be obtained at <http://iase.disa.mil/eta/cyberchallenge/launchPage.htm>

3.4.2 Design Changes

Any equipment/system installed or integrated into Navy platform shall meet the IA requirements as specified under DoDI 8500.2.

3.4.3

Training Specialist must have DOD IAT Level 1 or 2 Certification for the following courses.

COURSE	LOCATION	IAT / IAWF CERT
ADNS/FoS	IWTC Virginia Beach, VA	Security+, CCNA
ADNS/FoS	IWTC San Diego, CA	Security+, CCENT
GCCS-M Sys Admin	IWTC Virginia Beach, VA (Dam Neck)	Security+, Linux+
ISNS/FoS	IWTC Virginia Beach, VA	Security+, MCITP-SA or MCSA
ISNS/FoS	IWTC San Diego, CA	Security+, MCSA
JCC (HF/UHF) SHF ,EHF)	CID L/SSan Diego, CA	Not Applicable
NVST/ANA	CID L/S Groton, CT	Security+, MCSA
SCI Networks	IWTC Virginia Beach, VA	Security+, MCSA or CCENT
SCI Networks	IWTC San Diego, CA	Security+, CCENT
CANES	Norfolk, VA (Dam Neck)	Security+, MCSA or CCENT
CANES	San Diego, CA	Security+, MCSA or CCENT

4.0 CONTRACT ADMINISTRATION

Contract Administration is required for all contracts; it provides the government a means for contract management and monitoring. Regardless of the level of support, the ultimate objective of the contractor is ensuring the government's requirements are met, delivered on schedule, and performed within budget.

4.1 CONTRACT LIAISON

The contractor shall assign a technical single point of contact, also known as the Program Manager (PM) who shall work closely with the government Contracting Officer and Contracting Officer's Representative (COR), as applicable. The contractor PM, located in the contractor's facility, shall ultimately be responsible for ensuring that the contractor's performance meets all government contracting requirements within schedule. PM shall have the requisite authority for full control over all company resources necessary for contract performance. .

Responsibilities shall also include, but not be limited to, the following: personnel management; management of government material and assets; and personnel and facility security. In support of open communication, the contractor shall initiate periodic meetings with the COR.

4.2 CONTRACT MONITORING AND MAINTENANCE

The contractor shall have processes established in order to provide all necessary resources and documentation during various times throughout the day. To address urgent requirements, the contractor shall have processes established during business and non-business hours/days in order to provide all necessary documentation and resources to facilitate.

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4.2.1 Contract Administration Documentation

Various types of contract administration documents are required throughout the life of the contract. At a minimum, the contractor shall provide the following documentation, unless otherwise specified:

4.2.1.1 Contract Status Report (CSR)

Contract Status Reports (CDRL A003) shall be developed and submitted monthly at least 30 days after contract award on the 10th of each month. The prime shall be responsible for collecting, integrating, and reporting all subcontractor reports. The contract status report shall be provided to the COR; see DD1423 for additional reporting details.

(a) Monthly CSR – A monthly status report shall be provided to the COR and government Project Engineer, as applicable. Commencing one full month after the contract award date, CSR status reports shall be submitted no later than the 10th of each month. The monthly status report shall, as a minimum, include the following items and data:

1. Percentage of work completed
2. Percentage of funds expended per ship/sub/shore command and system
3. Updates to the POA&M and narratives to explain any variances
4. If applicable, notification when obligated costs have exceeded 75% of the amount authorized

4.2.1.2 WAWF Invoicing Notification and Support Documentation

In accordance with contract clause 252.232-7003 and 252.232-7006, the contractor shall submit payment requests and receiving reports using Wide Area Work Flow (WAWF) which is a secure government Web-based system for electronic invoicing, receipt, and acceptance. The contractor shall provide e-mail notification to the COR when payment requests are submitted to the WAWF. As requested by the COR, the contractor shall provide a soft copy (CDRL A007) of the invoice and any supporting documentation in order to assist the COR in validating the invoiced amount against the products/services provided during the billing cycle.

5.0 QUALITY ASSURANCE

5.1 QUALITY ASSURANCE SYSTEM

Upon contract award, the prime contractor shall have and maintain a quality assurance process that meets contract requirements and program objectives while ensuring customer satisfaction and defect-free products/process. The quality system shall be documented and contain procedures, planning, and all other documentation and data necessary to provide an efficient and effective quality system based on a contractor's internal auditing system. Thirty (30) days after contract award, the Contractor shall provide to the government a copy of their Quality Assurance (QA) plan (CDRL A010). The quality system shall be made available to the government for review at both a program and worksite services level during predetermined visits. Existing quality documents that meet the requirements of this contract may continue to be used. The Contractor shall also require all subcontractors to possess a quality assurance and control program commensurate with the services and supplies to be provided as determined by the prime's internal audit system. The Government reserves the right to disapprove the contractor's and/or subcontractor's quality system or portions thereof when the quality system(s) fails to meet contractual requirements at either the program or worksite services level. The Government reserves the right to participate in the process improvement elements of the contractor's quality assurance plan as needed. At minimum, the contractor's quality system shall meet the following key criteria:

- Establish capable processes
- Monitor and control critical product and process variations
- Establish mechanisms for feedback of field product performance
- Implement and effective root-cause analysis and corrective action system
- Establish procedures for continuous process improvement

5.2 QUALITY MANAGEMENT PROCESS COMPLIANCE

5.2.1 General

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The contractor shall have processes in place that shall coincide with the government's quality management processes. As required, the contractor shall use best industry practices including, when applicable, ISO/IEC 15288 for System life cycle processes and ISO/IEC 12207 for Software life cycle processes. The contractor shall provide technical program and project management support that will mitigate the risks to successful program execution.

5.3 QUALITY CONTROL

Unless otherwise directed, the Contractor is responsible for all quality control inspections necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M or procedural quality system document. The Government reserves the right to perform any inspections deemed necessary to assure that the Contractor provided services, documents, and material meet the prescribed requirements and to reject any or all services, documents, and material in a category when nonconformance is established.

6.0 DOCUMENTATION AND DELIVERABLES

6.1 CONTRACT DATA REQUIREMENT LISTINGS (CDRLs)

The following CDRL listing identifies the data item deliverables required under this contract and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each Contract Data Requirements List (CDRL) required under the basic contract. The contractor shall establish a practical and cost-effective system for developing and tracking the required CDRLs generated under each task.

<u>CDRL #</u>	<u>Description</u>	<u>PWS Reference Paragraph(s)</u>
A001	Program Management Reports, General	3.1
A002	CIWT Course Completion Reports	3.2
A003	Contract Status Report (CSR)	5.2.1.1, 8.1.2
A004	Invoice Support Documentation	5.2.1.5
A005	Contract Funds Status Report (CFSR)	5.4
A006	Quality Assurance Plan	6.1

6.2 ELECTRONIC FORMAT

At a minimum, the Contractor shall provide deliverables electronically by email; hard copies are only required if requested by the government. To ensure information compatibility, the contractor shall guarantee all deliverables (i.e., CDRLs), data, correspondence, and etc., are provided in a format approved by the receiving government representative. All data shall be provided in an editable format compatible with standard software configuration as specified below.

- Deliverable Software to be used:

- a. Word Processing Microsoft Word
- b. Technical Publishing PageMaker/Interleaf/SGML/ MSPublisher
- c. Spreadsheet/Graphics Microsoft Excel
- d. Presentations Microsoft PowerPoint
- e. Scheduling Microsoft Project

6.3 INFORMATION SYSTEM

6.3.1 Electronic Communication

The contractor shall have broadband Internet connectivity and an industry standard email system for communication with the government. The contractor shall be capable of Public Key Infrastructure client side authentication to DoD private web servers. Unless otherwise specified, all key personnel on contract shall be accessible by email through individual accounts during all working hours.

7.0 SECURITY

7.1 ORGANIZATION

7.1.1 Classification

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As specified in clause 5252.204-9200, classified work shall be performed under this contract. The contractor shall have at the time of Contract Award and prior to commencement of classified work, a SECRET facility security clearance (FCL). Clearance is required to access and handle classified and personal personnel material, attend program meetings, and/or work within restricted areas unescorted.

7.1.2 Security Officer

The contractor shall appoint a Security Officer to support those contractor personnel requiring access to government facility/installation and/or access to information technology systems under this contract. The Security Officer shall be responsible for tracking the security requirements for all personnel (subcontractors included) utilized on contract. Responsibilities include entering and updating the personnel security related and mandatory training information within the Staffing Plan document, which is part of the DD Form 1423 Contract Data Requirements List, Contract Status Report (CDRL A003) – applicable Staffing Plan sheets include: Security Personnel Tracking sheet, CAC Badge Tracking sheet, Mandatory Training Sheet, and IAWF Personnel sheet.

7.2 PERSONNEL

The contractor shall conform to the security provisions of DoD 5220.22M – National Industrial Security Program Operating Manual (NISPO), SECNAVINST 5510.30, DoD-8570.01M/DoD-8140, and the Privacy Act of 1974. Prior to any labor hours being charged on contract, the Contractor shall ensure their personnel possess and can maintain security clearances at the appropriate level(s), and are certified/credentialed for the Cyberspace Information Technology and Cybersecurity Workforce, as applicable. At a minimum, the contractor shall validate that the background information provided by their employees charged under this contract is correct, and the employee shall hold a minimum of a trustworthy determination. Cost to meet these security requirements is not directly chargeable to delivery order.

NOTE: If a final determination is made that an individual does not meet the minimum standard for a Position of Trust (SF 85P) (National Agency Check with Inquires (NACI) or Moderate Risk Background Investigation (MBI)), then the individual shall be permanently removed from CIWT facilities, projects, and/or programs. If an individual who has been submitted for a security clearance is "denied" for a clearance or receives an "Interim Declination" that individual shall be removed from CIWT facilities, projects, and/or programs until such time as the investigation is fully adjudicated or the individual is resubmitted and is approved. All contractor and subcontractor personnel removed from facilities, projects, and/or programs shall cease charging labor hours directly or indirectly on task and contract.

7.2.1 Personnel Clearance

All Training Specialist/SME/PM associated with this contract shall possess a SECRET clearance as these programs/tasks include, as a minimum, contractor personnel having the appropriate clearances required for access to classified data as required. (See DD Form 254 - Department of Defense Contract Security Classification Specification.) Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Defense Industrial Security Clearance Office (DISCO) and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment as required by DoDD 8500.1, Information Assurance and DoDI 8500.2, Information Assurance (IA) Implementation. Any future revision to the respective directive and instruction shall be applied to the DO level as required. Contractor personnel shall handle and safeguard any unclassified but sensitive and classified information in accordance with appropriate Department of Defense security regulations. Any security violation shall be reported immediately to the COR.

7.2.2 Access Control of Contractor Personnel

7.2.2.1 Physical Access to Government Facilities and Installations

Contractor personnel shall physically access government facilities and installations for purposes of site visitation, supervisory and quality evaluation, work performed within government spaces (either temporary or permanent), or meeting attendance. Individuals supporting these efforts shall comply with the latest security regulations applicable to the government facility/installation.

- (a) The majority of government facilities require contractor personnel to have an approved visit request on file

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at the facility/installation security office prior to access. The Contractor shall initiate and submit a request for visit authorization to the COR in accordance with DoD Manual 5220.22M (NISPOM) not later than one (1) week prior to visit – timeframes may vary at each facility/installation. For visitation to all govt. locations, visit request documentation shall be forwarded directly to the on-site facility/installation security office (to be identified at delivery order level) via approval by the COR.

(b) Depending on the facility/installation regulations, contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement.

(c) As required, a temporary or permanent automobile decal for each contractor personnel may be issued. The contractor assumes full responsibility for the automobile decal and shall be responsible for the return and/or destruction of the automobile decal upon termination of need or of personnel.

(d) All contractor persons engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location

7.2.2.2 Identification and Disclosure Requirements

As required in DFARS 211.106, Contractors shall take all means necessary to not represent themselves as government employees. All Contractor personnel shall follow the identification and disclosure requirement as specified in clause 5252.237-9602

7.2.2.3 Government Badge Requirements

As specified in contract clause 5252.204-9202, some contract personnel shall require a government issued picture badge. While on government installations/facilities, contractors shall abide by each site's security badge requirements. Various government installations are continually updating their security requirements to meet Homeland Security Presidential Directive (HSPD-12) identification standards. Contractors are responsible for obtaining and complying with the latest security identification requirements for their personnel as required. Contractors shall submit valid paper work (e.g., site visit request, request for picture badge, and/or SF85P for CAC card) to the applicable government security office via the contract COR. The contractor's appointed Security Officer, which is required in clause 5252.204-9200, shall track all personnel holding local government badges at contract or DO level.

7.2.2.4 Personnel Check-in and Check-out Procedures

All CIWT contractor personnel requiring or possessing a government badge and/or CAC for facility and/or IT access shall be in compliance with the most current revision of Check-in and Check-out Procedures for Contractors applicable to the facility cited in the contract. At contract award throughout contract completion, the contractor shall provide necessary employee information and documentation for employees hired, transferred, and/or terminated in support of this contract within the required timeframe as cited in the Check-in and Check-out instructions. Contractor's Security Officer shall ensure all contractor employees whose services are no longer required on contract return all applicable government documents/badges to the appropriate government representative.

7.2.3 IT Position Categories

In accordance to DoDI 8500.2, SECNAVINST 5510.30, DoD 8140.01 and applicable to unclassified DoD information systems, a designator shall be assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R and SECNAVINST 5510.30, the IT Position categories include:

- IT-I (Privileged)
- IT-II (Limited Privileged)
- IT-III (Non-Privileged)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as

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used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian contractor or a foreign national. The Contractor PM shall assist the COR in determining the appropriate IT Position Category assignment for all contractor personnel. All required Single-Scope Background Investigation (SSBI), SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication shall be performed in accordance with DoDI 8500.2 and SECNAVINST 5510.30. IT Position Categories shall be determined based on the following criteria:

7.2.3.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the direction, planning and design of a computer system, including the hardware and software; or, can access a system during the operation or maintenance in such a way, and with a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudicated SSBI or SSBI-PR. The SSBI or SSBI-PR shall be updated a minimum of every 5 years.

7.2.3.2 IT-II Level (Limited Privileged) - Positions in which the incumbent is responsible for the-direction, planning, design, operation, or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the IT-II Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudicated NAC.

7.2.3.3 IT-III Level (Non-privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudicated NAC.

7.2.4 Security Training

Regardless of the contract security level required, the contractor shall be responsible for verifying applicable personnel (including subcontractors) receive all required training. At a minimum, the contractor's designated Security Officer shall track the following information: security clearance information dates possessing Common Access Cards, issued & expired dates for SSC Atlantic Badge, Information Assurance (IA) training, Privacy Act training, and Cyberspace IT and Cyber Security Workforce (CSWF) certifications, etc. The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures as described in the PWS in accordance with DoD 5220.22M.

7.2.5 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know". Any information or documentation developed by the contractor under direction of the government shall not be used for other purposes without the consent of the government Contracting Officer.

7.3 OPERATIONS SECURITY (OPSEC) REQUIREMENTS

Security programs are oriented towards protection of classified information and material. Operations Security (OPSEC) is an operations function which involves the protection of any critical information – focusing on unclassified information that may be susceptible to adversary exploitation. As directed in DoDD 5205.02E OPSEC program implements requirements in DoD 5205.02 – OPSEC Program Manual. Note: OPSEC requirements are applicable when contract personnel have access to classified information or unclassified Critical Program Information (CPI)/sensitive information.

7.3.1 Local and Internal OPSEC Requirement

Contractor personnel, including subcontractors if applicable, shall adhere to the OPSEC program policies and practices and existing local site OPSEC procedures. The contractor shall development their own internal OPSEC program specific to the contract.

7.3.2 OPSEC Training

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Contractor shall track and ensure applicable personnel receive initial and annual OPSEC awareness training. Training may be provided by the government or a contractor's OPSEC Manager and shall, as a minimum, cover OPSEC as it relates to contract work, discuss the Critical Information applicable in the contract, and review OPSEC requirements if working at a government facilities. Any training materials developed by the contractor shall be reviewed by the CIWT OPSEC Officer, who will ensure it is consistent with CIWT OPSEC policies. OPSEC training requirements are applicable for personnel during their entire term supporting CIWT contracts.

7.3.3 CIWT OPSEC Program

Contractor shall participate in CIWT OPSEC program briefings and working meetings as required. As required, contractor shall complete any OPSEC survey or data call within the timeframe specified.

7.3.4 Classified Contracts

OPSEC requirements identified under a classified contract shall have specific OPSEC requirements listed on the DD Form 254

7.4 DATA HANDLING AND USER CONTROLS

7.4.1 Data Handling

At a minimum, the contractor shall handle all data received or generated under this contract as For Official Use Only (FOUO) material. Any classified information received or generated shall be handled in accordance with the attached DD Form 254 and in shall be in compliance with all applicable PWS references and to other applicable Government policies and procedures that include DOD/Navy/CIWT.

7.4.2 Effective Use of Controls

The contractor shall screen all electronic deliverables or electronically provided information for malicious code using DoD approved anti-virus software prior to delivery to the Government. The contractor shall utilize appropriate controls (firewalls, password protection, encryption, digital certificates, etc.) at all times to protect contract related information processed, stored or transmitted on the contractor's and Government's computers/servers to ensure confidentiality, integrity, availability, authentication and non-repudiation. This includes ensuring that provisions are in place that will safeguard all aspects of information operations pertaining to this contract in compliance with all applicable PWS references. Encryption/digital signing of communications is required for authentication and non-repudiation.

7.5 OTHER REQUIREMENTS

7.5.1 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

In accordance with NMCARS 5237.102-90 "Enterprise-wide Contractor Manpower Reporting Application (ECMRA)", the contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the provision of telephone communications technical support services to NCTAMS LANT via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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7.5.2 Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, InformationTechnology (IT) Systems or Protected Health Information
Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – “DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)” dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives.

(a) **Applicability:** This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

(b) **Access to Federal Facilities:** Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command’s Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual’s performance under the contract.

(c) **Access to DoD IT Systems:** In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity’s Command Information Assurance Manager. Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) which is a higher level investigation than the National Agency Check with Law and Credit (NACLC) described below. Due to the privileged system access, a SSBI suitable for High Risk public trusts positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee’s duties, such employees shall in-process with the Navy Command’s Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual’s performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the COR shall sign the SAAR-N as the “supervisor”.

The SAAR-N shall be forwarded to the Navy Command’s Security Manager at least 30 days prior to the individual’s start date. Failure to provide the required documentation at least 30 days prior to the individual’s start date may result in delaying the individual’s start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all

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employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

(d) Interim Access: The Navy Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

(e) Denial or Termination of Access: The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

(f) Contractor's Security Representative: The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

(g) Background Investigation Requirements and Security Approval Process for Contractors Assigned to National Security Positions or Performing Sensitive Duties: Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Navy recognizes contractor employees under this contract as Non-Critical Sensitive [ADP/IT-II] when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLIC to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The NACLIC consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager

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at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Navy Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

(h) Background Investigation Requirements and Security Approval Process for Contractors Assigned to or Performing Non-Sensitive Duties: Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM

Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

8.0 GOVERNMENT FACILITIES

As specified, Government facilities (i.e., office space, computer hardware/software, or lab space) will be provided to those labor categories that would otherwise adversely affect the work performance if they were not available on-site. All Contractor personnel with supplied government facilities shall be located at CIWT Pensacola, IWTC

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Virginia Beach, IWTC San Diego, IWTC Corry Station, and IWTC Groton. Note: The burdened labor rate for those contractor personnel designated as "government site" shall include overhead costs allocable to government site work, consistent with the contractor's established accounting practices.

9.0 CONTRACTOR FACILITIES

The contractor's facility shall not present a hardship to complete work required on contract. Real time communication shall be available and no specific facility location is required.

10.0 CONTRACT PROPERTY ADMINISTRATION

10.1 PROPERTY TYPES

Contract property can either be intangible (i.e., intellectual property and software IAW FAR Part 27) or tangible (i.e., government property IAW FAR Part 45). The contractor shall have established property management procedures and an appropriate property management point of contact who shall work with the assigned Government Property Administrator (PA) to ensure their property management system is acceptable. This contract will have the following property in support of the tasking requirements in PWS Para 3.0.

10.1.1 Intangible Property – Intellectual/Software

10.1.1.1 Government Furnished Information (GFI)

Intellectual property includes Government Furnished Information (GFI) which includes manuals, drawings, and test data that is provided to contractor for performance of a contract. Depending on the document, certain information (e.g., technical specifications, maps, buildings designs, schedules, etc.) shall require addition controls for access and distribution. Unless otherwise specified, all GFI distribution and inventory shall be limited to need-to-know and returned at completion of the contract. GFI and its estimated delivery date will be identified upon contract award.

<u>Item #</u>	<u>Description</u>	<u>GFI Estimated Delivery Date</u>
1	Course Curriculum	Upon Award

10.1.2 Tangible Property – Government Property (GP) - Not Required

10.1.2.1 Government-furnished Property (GFP) - NOT REQUIRED

10.2 TRACKING AND MANAGEMENT - NOT REQUIRED

10.3 LOST OR DAMAGED ITEMS

Contractor shall promptly report to the COR and the Contracting Officer all lost and/or damaged government property. The requirements and procedures for reporting loss Government Property are specified in DFARS clause 252.245-7002.

11.0 SAFETY ISSUES

11.1 Occupational Safety and Health Requirements

The contractor shall be responsible for ensuring the safety of all company employees, other working personnel, and Government property. The contractor is solely responsible for compliance with the Occupational Safety and Health Act (OSHA) (Public Law 91-596) and the resulting applicable standards, OSHA Standard 29 CFR 1910 (general), 1915 (shipboard/submarine) and 1926 (shore), and for the protection, safety and health of their employees and any subcontractors assigned under this contract. Without government assistance, the contractor shall make certain that all safety requirements are met, safety equipment is provided, and safety procedures are documented as part of their quality management system.

11.1.1 Performance at government facilities

In addition to complying to clause 5252.223-9200 Occupational Safety and Health Requirements, the contractor shall immediately report any accidents involving government or contractor personnel injuries or

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property/equipment damage to the contracting officer and COR. Additionally, the contractor is responsible for securing the scene and impounding evidence/wreckage until released by the contracting officer.

12.0 SMALL BUSINESS SUBCONTRACTING PLAN

In accordance with FAR clause 52.219-9, the contractor shall effectively implement their government approved Small Business Subcontracting Plan throughout the life of the contract. The contractor shall provide for maximum practicable opportunity for Small Business to participate in contract performance consistent with efficient contract performance. The contractor shall demonstrate or at least document they have provided their best attempt to meet all terms and conditions in the contract relating to Small Business participation. Inability to adhere to an effective subcontracting program shall negatively affect a contractor's annual government Contractor Performance Assessment Report (CPAR) rating.

13.0 TRAVEL

13.1 LOCATIONS

The majority of the work under this contract shall be performed at CIWT (Contractor and Government facilities). Travel shall be performed in accordance with the Joint Travel Regulation (JTR) and the clause entitled "Reimbursement of Travel Costs" contained herein. Travel shall be required by specific personnel, and the contractor shall be prepared to travel, at a minimum, to the following locations:

<u># Trips</u>	<u># People</u>	<u># Days/Nights</u>	<u>From (Location)</u>	<u>To (Location)</u>
1	1	4/3	Pensacola, FL	Norfolk, VA
2	1	6/5	Norfolk, VA	San Diego, CA
4	1	4/3	Norfolk, VA	Pensacola, FL
1	1	6/5	Pensacola, FL	San Diego, CA
1	1	25/24	San Diego, CA	Rota, Spain
1	1	14/13	Pensacola, FL	San Diego, CA
1	1	7/6	Pensacola, FL	Jacksonville, FL
1	1	7/6	Pensacola, FL	Virginia Beach, VA
1	1	4/3	Pensacola, FL	Orlando, FL

13.1.1 Travel requests with estimate shall be provided to the COR at least two weeks prior to traveling. Should emergent travel be required, the travel request must still be vetted by the COR.

13.1.2 Travel may be required for an ICMC course in Rota, Spain.

13.1.3 Travel may be required for JCC SME support to a NMT ATIP/AC2 initiative in San Diego, CA.

13.1.4 Travel may be required for JCC SME support to a TSCOMM HF initiative in Jacksonville, FL.

13.1.5 Travel may be required for JCC SME to support an EMSOC initiative in Virginia Beach, VA.

13.1.6 Travel may be required for JCC SME to support a MRTS 3D initiative in Orlando, FL.

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SECTION D PACKAGING AND MARKING

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

SECTION E INSPECTION AND ACCEPTANCE

CLIN (**includes all underlying ELINs)	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
8101	Destination	Government	Destination	Government
8102	Destination	Government	Destination	Government
8103	N/A	N/A	N/A	N/A
8104	N/A	N/A	N/A	N/A
8105 **	Destination	Government	Destination	Government
8106 **	Destination	Government	Destination	Government
8107	Destination	Government	Destination	Government
8201	Destination	Government	Destination	Government
8202	Destination	Government	Destination	Government
8203	N/A	N/A	N/A	N/A
8204	N/A	N/A	N/A	N/A
8205 **	Destination	Government	Destination	Government
8206 **	Destination	Government	Destination	Government
8207	Destination	Government	Destination	Government
8301	Destination	Government	Destination	Government
8302	Destination	Government	Destination	Government
8303	N/A	N/A	N/A	N/A
8304	N/A	N/A	N/A	N/A
8305 **	Destination	Government	Destination	Government
8306 **	Destination	Government	Destination	Government
8401	Destination	Government	Destination	Government
8402	Destination	Government	Destination	Government
8403	N/A	N/A	N/A	N/A
8404	N/A	N/A	N/A	N/A

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8405 **	Destination	Government	Destination	Government
8506 **	Destination	Government	Destination	Government
8501	Destination	Government	Destination	Government
8502	Destination	Government	Destination	Government
8503	N/A	N/A	N/A	N/A
8504	N/A	N/A	N/A	N/A
8505 **	Destination	Government	Destination	Government
8506 **	Destination	Government	Destination	Government
9101	Destination	Government	Destination	Government
9102	Destination	Government	Destination	Government
9201	Destination	Government	Destination	Government
9202	Destination	Government	Destination	Government
9301	Destination	Government	Destination	Government
9302	Destination	Government	Destination	Government
9401	Destination	Government	Destination	Government
9402	Destination	Government	Destination	Government
9501	Destination	Government	Destination	Government
9502	Destination	Government	Destination	Government

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.

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SECTION F DELIVERABLES OR PERFORMANCE

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

8102	9/26/2014 - 2/25/2015
8103AA	9/26/2014 - 9/25/2015
8103AB	9/26/2014 - 9/25/2015
8103AC	9/26/2014 - 9/25/2015
8103AD	9/26/2014 - 9/25/2015
8103AE	9/26/2014 - 9/25/2015
8103AF	9/26/2014 - 9/25/2015
8103AG	9/26/2014 - 9/25/2015
8103AH	9/26/2014 - 9/25/2015
8103AJ	9/26/2014 - 9/25/2015
8103AK	9/26/2014 - 9/25/2015
8103AL	9/26/2014 - 9/25/2015
8103AM	9/26/2014 - 9/25/2015
8103AN	9/26/2014 - 9/25/2015
8103AP	9/26/2014 - 9/25/2015
8103AQ	9/26/2014 - 9/25/2015
8103AR	9/26/2014 - 9/25/2015
8103AS	9/26/2014 - 9/25/2015
8103AT	9/26/2014 - 9/25/2015
8103AU	9/26/2014 - 9/25/2015
8103AV	9/26/2014 - 9/25/2015
8103AW	9/26/2014 - 9/25/2015
8103AX	9/26/2014 - 9/25/2015
8103AY	9/26/2014 - 9/25/2015
8103AZ	9/26/2014 - 9/25/2015
8103BA	9/26/2014 - 9/25/2015
8103BB	9/26/2014 - 9/25/2015
8103BC	9/26/2014 - 9/25/2015
8103BD	9/26/2014 - 9/25/2015
8103BE	9/26/2014 - 9/25/2015
8103BF	9/26/2014 - 9/25/2015
8103BG	9/26/2014 - 9/25/2015
8104AA	9/25/2014 - 9/24/2015
8104AB	9/25/2014 - 9/24/2015
8104AC	9/25/2014 - 9/24/2015
8105	9/26/2014 - 9/25/2015
8106	9/26/2014 - 9/25/2015
8107	2/26/2015 - 9/25/2015
8202	9/26/2015 - 1/25/2016

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8205	9/26/2015 - 9/25/2016
8206	9/26/2015 - 9/25/2016
8207	1/26/2016 - 9/25/2016
8302	9/26/2016 - 9/25/2017
8305	9/26/2016 - 9/25/2017
8306	9/26/2016 - 9/25/2017
8402	9/26/2017 - 9/25/2018
8405	9/26/2017 - 9/25/2018
8406	9/26/2017 - 9/25/2018
8502	9/26/2018 - 9/25/2019
8505	9/26/2018 - 9/25/2019
8506	9/26/2018 - 9/25/2019
9101	9/26/2014 - 9/25/2015
9102	9/26/2014 - 9/25/2015
9201	9/26/2015 - 9/25/2016
9202	9/26/2015 - 9/25/2016
9301	9/26/2016 - 9/25/2017
9302	9/26/2016 - 9/25/2017
9401	9/26/2017 - 9/25/2018
9402	9/26/2017 - 9/25/2018
9501	9/26/2018 - 9/25/2019
9502	9/26/2018 - 9/25/2019

CLIN - DELIVERIES OR PERFORMANCE

The following information is provided concerning the period of performance under the task order.
(*Period of performance applies to the indicated CLIN as well as applicable ELINs.)

The periods of performance for the following Base period items are as follows:

8101	9/26/2014 - 9/25/2015
8102	9/26/2014 - 2/25/2015
8103	N/A
8104	N/A
8105*	9/26/2014 - 9/25/2015
8106*	9/26/2014 - 9/25/2015
8107	2/26/2015 - 9/25/2015
9101	9/26/2014 - 9/25/2015
9102	9/26/2014 - 9/25/2015

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

8201	9/26/2015 - 9/25/2016
8202	9/26/2015 - 1/25/2016
8203	N/A
8204	N/A
8205*	9/26/2015 - 9/25/2016
8206*	9/26/2015 - 9/25/2016

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8207 1/26/2016 - 9/25/2016
9201 9/26/2015 - 9/25/2016
9202 9/26/2015 - 9/25/2016

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

8301 9/26/2016 - 9/25/2017
8302 9/26/2016 - 9/25/2017
8303 N/A
8304 N/A
8305* 9/26/2016 - 9/25/2017
8306* 9/26/2016 - 9/25/2017
9301 9/26/2016 - 9/25/2017
9302 9/26/2016 - 9/25/2017

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

8401 9/26/2017 - 9/25/2018
8402 9/26/2017 - 9/25/2018
8403 N/A
8404 N/A
8405* 9/26/2017 - 9/25/2018
8406* 9/26/2017 - 9/25/2018
9401 9/26/2017 - 9/25/2018
9402 9/26/2017 - 9/25/2018

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

8501 9/26/2018 - 9/25/2019
8502 9/26/2018 - 9/25/2019
8503 N/A
8504 N/A
8505* 9/26/2018 - 9/25/2019
8506* 9/26/2018 - 9/25/2019
9501 9/26/2018 - 9/25/2019
9502 9/26/2018 - 9/25/2019

Services to be performed hereunder will be provided at Government facilities in Norfolk and Dams Neck, VA; San Diego, CA; Groton, CT; Pensacola, FL; and Rota, Spain. See the Section C Performance Work Statement for more information.

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

[REDACTED]

INVOICING

The schedule of courses listed in the Performance Work Statement (PWS) and the Section B ELIN chart reflects the Government's best estimate at this time. Actual times and locations of courses will be coordinated by the Contracting Officer's Representative (or his designee). The number and dates of courses in any given CLIN or performance year may be adjusted as long as the ceiling amount for each contract period is not exceeded on an overall basis; the unit price for each course shall not change. Payment will only be for services rendered.

PAYMENT INSTRUCTIONS

[FOR GOVERNMENT USE]

The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract using the table linked below based on the type of payment request submitted (see DFARS 252.232-7006) and the type of effort.

https://www.acq.osd.mil/dpap/dars/pgi/pgi_htm/current/PGI204_71.htm#payment_instructions

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

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(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-IN-1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

**N63082
CENTER FOR INFORMATION DOMINANCE (CID)
640 W. ROBERTS AVE., PENSACOLA, FL 32511-5138**

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00189
Admin DoDAAC	S0701A
Inspect By DoDAAC	N63082
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N63082
Service Acceptor (DoDAAC)	N63082

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Accept at Other DoDAAC	N/A
LPO DoDAAC	N63082
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.



(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

NOT APPLICABLE

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security required under this contract is SECRET, as designated on DD Form 254 attached hereto and made a part hereof.

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The Commander, Defense Investigative Service, Director of Industrial Security.

Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The quoter shall indicate the name, address and telephone number of the cognizant security office;

Defense Security Service
2331 Mill Road, 4th Floor
Alexandria, VA 22314

The facilities to be utilized in the performance of this effort have been cleared to SECRET level.

The quoter should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

DD Form 254, Contract Security Classification Specification, is hereby attached to the subject purchase order as Attachment III.

SECURITY REQUIREMENTS (DEC 1999) (5252.204-9200)

The work to be performed under this task order, as delineated in the DD Form 254, involves potential access to and handling of classified material up to and including SECRET.

In addition to the requirement 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 CID Security Officer.

Accounting Data

SLINID	PR Number	Amount
8102	N6308214RCKN717	1437482.40
LLA :		
AA 1741804 22M8 252 63082 0 068566 2D CKN717		
Standard Number: N6308214RCKN717		
PR: N6308214RCKN717		
LOA: 1741804 22M8 252 63082 0 068566 2D CKN717		
Cost Code: 630824KB7V2Q		
8103AA		59388.30

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LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AB 52789.60
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AC 9898.05
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AD 9311.97
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AE 24831.88
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AF 26394.80
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AG 18623.91
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AH 19796.10
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AJ 102431.56
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AK 118776.72
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AL 16140.73
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AM 51469.89
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AN 24831.88
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AP 26394.82
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AQ 31039.86
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AR 49490.28
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AS 55871.76
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AT 29694.18
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

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8103AU 46559.79
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AV 82483.80
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AW 31039.86
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AX 277145.58
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AY 6207.98
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AZ 6207.98
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BA 55871.76
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BB 79184.46
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BC 14899.14
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BD 16496.75
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BE 16496.75
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BF 39592.20
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BG 46190.90
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AA 152150.28
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AB 152150.28
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AC 351636.24
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

9101 N6308214RCKN717 9506.70
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

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LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

9102 N6308214RCKN717 31794.63
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717
 Standard Number: N6308214RCKN717
 PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

BASE Funding 3580273.77
 Cumulative Funding 3580273.77

MOD 01

8103AA (59388.30)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AB (52789.60)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AC (9898.05)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AD (9311.97)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AE (24831.88)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AF (26394.80)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AG (18623.91)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AH (19796.10)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AJ (102431.56)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AK (118776.72)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AL (16140.73)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AM (51469.89)
 LLA :
 AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AN (24831.88)

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LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AP (26394.82)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AQ (31039.86)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AR (49490.28)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AS (55871.76)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AT (29694.18)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AU (46559.79)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AV (82483.80)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AW (31039.86)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AX (277145.58)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AY (6207.98)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103AZ (6207.98)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BA (55871.76)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BB (79184.46)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BC (14899.14)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BD (16496.75)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BE (16496.75)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8103BF (39592.20)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

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8103BG (46190.90)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AA (152150.28)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AB (152150.28)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8104AC (351636.24)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717

8105 N6308214RCKN717 1445553.24
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

8106 N6308214RCKN717 655936.80
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

MOD 01 Funding 0.00
Cumulative Funding 3580273.77

MOD 02

8102 N6308214RCKN717 (838531.40)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

8105 N6308214RCKN717 (120730.17)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

8106 N6308214RCKN717 (87909.06)
LLA :
AA 1741804 22M8 252 63082 0 068566 2D CKN717
Standard Number: N6308214RCKN717
PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

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Cost Code: 630824KB7V2Q

8107 N6308214RCKN717 1004047.38

LLA :

AA 1741804 22M8 252 63082 0 068566 2D CKN717

Standard Number: N6308214RCKN717

PR: N6308214RCKN717

9102 N6308214RCKN717 43123.25

LLA :

AA 1741804 22M8 252 63082 0 068566 2D CKN717

Standard Number: N6308214RCKN717

PR: N6308214RCKN717

LOA: 1741804 22M8 252 63082 0 068566 2D CKN717

Cost Code: 630824KB7V2Q

MOD 02 Funding 0.00

Cumulative Funding 3580273.77

MOD 03

8202 N6308215RCDN705 1450200.60

LLA :

AB 1751804 22M8 252 63082 0 068566 2D CDN705

Standard Number: N6308215RCDN705

PR: N6308215RCDN705

LLA: 1751804 22M8 252 63082 0 068566 2D CDN705

Cost Code: 630825TBDV2Q

8205 N6308215RCDN705 1535856.37

LLA :

AB 1751804 22M8 252 63082 0 068566 2D CDN705

Standard Number: N6308215RCDN705

PR: N6308215RCDN705

LLA: 1751804 22M8 252 63082 0 068566 2D CDN705

Cost Code: 630825TBDV2Q

8206 N6308215RCDN705 567818.04

LLA :

AB 1751804 22M8 252 63082 0 068566 2D CDN705

Standard Number: N6308215RCDN705

PR: N6308215RCDN705

LLA: 1751804 22M8 252 63082 0 068566 2D CDN705

Cost Code: 630825TBDV2Q

9201 N6308215RCDN705 9770.58

LLA :

AB 1751804 22M8 252 63082 0 068566 2D CDN705

Standard Number: N6308215RCDN705

PR: N6308215RCDN705

LLA: 1751804 22M8 252 63082 0 068566 2D CDN705

Cost Code: 630825TBDV2Q

9202 N6308215RCDN705 32677.16

LLA :

AB 1751804 22M8 252 63082 0 068566 2D CDN705

Standard Number: N6308215RCDN705

PR: N6308215RCDN705

LLA: 1751804 22M8 252 63082 0 068566 2D CDN705

Cost Code: 630825TBDV2Q

MOD 03 Funding 3596322.75

Cumulative Funding 7176596.52

MOD 04

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8202 N6308215RCDN705 (966800.40)

LLA :
 AB 1751804 22M8 252 63082 0 068566 2D CDN705
 Standard Number: N6308215RCDN705
 PR: N6308215RCDN705
 LLA: 1751804 22M8 252 63082 0 068566 2D CDN705
 Cost Code: 630825TBDV2Q

8205 N6308215RCDN705 (484501.33)

LLA :
 AB 1751804 22M8 252 63082 0 068566 2D CDN705
 Standard Number: N6308215RCDN705
 PR: N6308215RCDN705
 LLA: 1751804 22M8 252 63082 0 068566 2D CDN705
 Cost Code: 630825TBDV2Q

8206 N6308215RCDN705 (45399.06)

LLA :
 AB 1751804 22M8 252 63082 0 068566 2D CDN705
 Standard Number: N6308215RCDN705
 PR: N6308215RCDN705
 LLA: 1751804 22M8 252 63082 0 068566 2D CDN705
 Cost Code: 630825TBDV2Q

8207 N6308215RCDN705 1451301.68

LLA :
 AB 1751804 22M8 252 63082 0 068566 2D CDN705
 Standard Number: N6308215RCDN705
 N6308215RCDN705
 LLA: 1751804 22M8 252 63082 0 068566 2D CDN705
 COST CODE: 630825TBDV2Q

9202 N6308215RCDN705 45399.06

LLA :
 AB 1751804 22M8 252 63082 0 068566 2D CDN705
 Standard Number: N6308215RCDN705
 PR: N6308215RCDN705
 LLA: 1751804 22M8 252 63082 0 068566 2D CDN705
 Cost Code: 630825TBDV2Q

MOD 04 Funding -0.05
 Cumulative Funding 7176596.47

MOD 05

8302 N6308216RCKN723 1343864.88

LLA :
 AC 1761804 22M8 251 63082 0 068566 2D CKN723
 Standard Number: N6308216RCKN723
 PR: N6308216RCKN723
 LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
 Cost Code: 630826KB7V1Q

8305 N6308216RCKN723 1860945.89

LLA :
 AC 1761804 22M8 251 63082 0 068566 2D CKN723
 Standard Number: N6308216RCKN723
 PR: N6308216RCKN723
 LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
 Cost Code: 630826KB7V1Q

8306 N6308216RCKN723 354864.58

LLA :
 AC 1761804 22M8 251 63082 0 068566 2D CKN723
 Standard Number: N6308216RCKN723
 PR: N6308216RCKN723
 LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
 Cost Code: 630826KB7V1Q

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9301 N6308216RCKN723 10041.74

LLA :
AC 1761804 22M8 251 63082 0 068566 2D CKN723
Standard Number: N6308216RCKN723
PR: N6308216RCKN723
LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
Cost Code: 630826KB7V1Q

9302 N6308216RCKN723 49275.98

LLA :
AC 1761804 22M8 251 63082 0 068566 2D CKN723
Standard Number: N6308216RCKN723
PR: N6308216RCKN723
LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
Cost Code: 630826KB7V1Q

MOD 05 Funding 3618993.07
Cumulative Funding 10795589.54

MOD 06

8302 N6308216RCKN723 130270.92

LLA :
AC 1761804 22M8 251 63082 0 068566 2D CKN723
Standard Number: N6308216RCKN723
PR: N6308216RCKN723
LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
Cost Code: 630826KB7V1Q

8305 N6308216RCKN723 (130270.92)

LLA :
AC 1761804 22M8 251 63082 0 068566 2D CKN723
Standard Number: N6308216RCKN723
PR: N6308216RCKN723
LLA: 1761804 22M8 251 63082 0 068566 2D CKN723
Cost Code: 630826KB7V1Q

MOD 06 Funding 0.00
Cumulative Funding 10795589.54

MOD 07

8402 N6308217RCKN740 1686566.40

LLA :
AD 1771804 22M8 251 63082 0 068566 2D CKN740
Standard Number: N6308217RCKN740
PR: N6308217RCKN740
LLA: 1771804 22M8 251 63082 0 068566 2D CKN740
Cost Code: 630827KB7U1Q

8405 N6308217RCKN740 1552827.83

LLA :
AD 1771804 22M8 251 63082 0 068566 2D CKN740
Standard Number: N6308217RCKN740
PR: N6308217RCKN740
LLA: 1771804 22M8 251 63082 0 068566 2D CKN740
Cost Code: 630827KB7U1Q

840601 N6308217RCKN740 168542.77

LLA :
AD 1771804 22M8 251 63082 0 068566 2D CKN740
Standard Number: N6308217RCKN740
PR: N6308217RCKN740
LLA: 1771804 22M8 251 63082 0 068566 2D CKN740
Cost Code: 630827KB7U1Q

840602 N6308217RCMN713 186302.91

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LLA :

AE 1771804 22M8 251 63082 0 068566 2D CMN713
Standard Number: N6308217RCMN713
PR: N6308217RCMN713
LLA: 1771804 22M8 251 63082 0 068566 2D CMN713
Cost Code: 630827MB7U1Q

9401 N6308217RCMN713 10323.32

LLA :

AE 1771804 22M8 251 63082 0 068566 2D CMN713
Standard Number: N6308217RCMN713
PR: N6308217RCMN713
LLA: 1771804 22M8 251 63082 0 068566 2D CMN713
Cost Code: 630827MB7U1Q

9402 N6308217RCMN713 39988.44

LLA :

AE 1771804 22M8 251 63082 0 068566 2D CMN713
Standard Number: N6308217RCMN713
PR: N6308217RCMN713
LLA: 1771804 22M8 251 63082 0 068566 2D CMN713
Cost Code: 630827MB7U1Q

MOD 07 Funding 3644551.67
Cumulative Funding 14440141.21

MOD 08 Funding 0.00
Cumulative Funding 14440141.21

MOD 09

850201 N6308218RCKN748 298901.50

LLA :

AF 1781804 22M1 252 6308P 056521 2D CKN748
Standard Number: N6308218RCKN748
LOA: 1781804 22M1 252 6308P 056521 2D CKN748
Cost Code: 630828KKN7NQ

850501 N6308218RCKN748 259461.68

LLA :

AF 1781804 22M1 252 6308P 056521 2D CKN748
Standard Number: N6308218RCKN748
LOA: 1781804 22M1 252 6308P 056521 2D CKN748
Cost Code: 630828KKN7NQ

850601 N6308218RCKN748 76036.95

LLA :

AF 1781804 22M1 252 6308P 056521 2D CKN748
Standard Number: N6308218RCKN748
LOA: 1781804 22M1 252 6308P 056521 2D CKN748
Cost Code: 630828KKN7NQ

950101 N6308218RCKN748 1770.99

LLA :

AF 1781804 22M1 252 6308P 056521 2D CKN748
Standard Number: N6308218RCKN748
LOA: 1781804 22M1 252 6308P 056521 2D CKN748
Code Code: 630828KKN7NQ

950201 N6308218RCKN748 7535.00

LLA :

AF 1781804 22M1 252 6308P 056521 2D CKN748
Standard Number: N6308218RCKN748
LOA: 1781804 22M1 252 6308P 056521 2D CKN748
Cost Code: 630828KKN7NQ

MOD 09 Funding 643706.12
Cumulative Funding 15083847.33

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MOD 10

850202 N6308219RCKN701 1494507.50

LLA :
AG 1791804 22M1 252 6308P 056521 2D CKN701
Standard Number: N6308219RCKN701
PR: N6308219RCKN701
LLA: 1791804 22M1 252 6308P 056521 2D CKN701
Cost Code: 630829KKN7NQ

850502 N6308219RCKN701 1227386.36

LLA :
AG 1791804 22M1 252 6308P 056521 2D CKN701
Standard Number: N6308219RCKN701
PR: N6308219RCKN701
LLA: 1791804 22M1 252 6308P 056521 2D CKN701
Cost Code: 630829KKN7NQ

850602 N6308219RCKN701 278802.15

LLA :
AG 1791804 22M1 252 6308P 056521 2D CKN701
Standard Number: N6308219RCKN701
PR: N6308219RCKN701
LLA: 1791804 22M1 252 6308P 056521 2D CKN701
Cost Code: 630829KKN7NQ

950102 N6308219RCKN701 8854.96

LLA :
AG 1791804 22M1 252 6308P 056521 2D CKN701
Standard Number: N6308219RCKN701
PR: N6308219RCKN701
LLA: 1791804 22M1 252 6308P 056521 2D CKN701
Cost Code: 630829KKN7NQ

950202 N6308219RCKN701 34280.00

LLA :
AG 1791804 22M1 252 6308P 056521 2D CKN701
Standard Number: N6308219RCKN701
PR: N6308219RCKN701
LLA: 1791804 22M1 252 6308P 056521 2D CKN701
Cost Code: 630829KKN7NQ

MOD 10 Funding 3043830.97
Cumulative Funding 18127678.30

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SECTION H SPECIAL CONTRACT REQUIREMENTS

LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE (FISC DET PHILA) (OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5) and shall be maintained in the minimum amounts shown:

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

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

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

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (NAVSUP FLC DET PHILA) (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:



(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

N/A

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order).

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (Dec 2011)
52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Jan 2011)
52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (JAN 2009)
52.228-5 INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (Jan 1997)
52.232-18 AVAILABILITY OF FUNDS (APR 1984)
52.232-22, LIMITATION OF FUNDS (APR 1984)

252.215-7008 ONLY ONE OFFER (JUN 2012)

CLAUSES INCORPORATED BY FULL TEXT

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

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) days of the task order's expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least days sixty (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 (5) years.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/comp/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of clause)

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CONTRACTOR PICTURE BADGE (DEC 1999) (5252.204-9202)

- (a) A contractor picture badge may be issued to contractor personnel by the CID 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 CID prior to completion of the picture badge request.
- (b) An automobile decal will be issued by CID Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.
- (c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.
- (d) At the completion of the contract, the contractor shall forward to CID Security Office a list of all unreturned badges with a written explanation of any missing badges.

OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS (NOV 2008) (5252.223-9200)

- (a) If performance of any work under this contract is required at an applicable Government facility, the Contractor shall contact the Government office with cognizance over safety and environmental requirements prior to performance of ANY work under this contract. The purpose of contacting the Safety and Environmental Office is to obtain and become familiar with any local safety regulations or instructions and to inform the local Safety Officer of any work taking place on base. Safety and Occupational Health personnel cannot assume a regulatory role relative to oversight of the Contractor safety activities and performance except in an imminent danger situation. Administrative oversight of Contractors is the primary responsibility of the Contracting Officer and/or the Contracting Officer's designated representative.
- (b) Contractors are responsible for following all safety and health related State and Federal statutes and corresponding State, Federal and/or Navy regulations protecting the environment, Contractor employees, and persons who live and work in and around Contractor and/or federal facilities.
- (c) Contractors shall monitor their employees and ensure that they are following all safety regulations particular to the work areas. Contractors shall ensure that their employees (i) wear appropriate safety equipment and clothing, (ii) are familiar with all relevant emergency procedures should an accident occur, and (iii) have access to a telephone and telephone numbers, to include emergency telephone numbers, for the facility where the work is performed.

CONTRACTOR IDENTIFICATION (DEC 1999) (5252.237-9602)

- (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.

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REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

- Medical Examinations
- Immunization
- Passports, visas, etc.
- Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled

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between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

(End of Provision)

ALLOWABILITY OF MATERIAL AND GENERAL BUSINESS EXPENSES

As used in this clause, the term "material" includes supplies, equipment, hardware, automatic data processing equipment, and software. This is a services contract, and the procurement of material of any kind, other than that incidental to, and necessary for the furnishing of the required services is not authorized and will not be considered an allowable cost under the contract. No such material of any kind may be procured without the prior written approval of the contracting officer.

REQUIRED STANDARD OF WORKMANSHIP (OCT 1992)

Unless otherwise specifically provided in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law.

(End of Provision)

EMPLOYMENT OF DEPARTMENT OF DEFENSE PERSONNEL RESTRICTED

In performing this contract, the contractor will not use as a consultant or employ (on either a full or part time basis) any current Department of Defense (DoD) personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DoD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

PREPARATION FOR DELIVERY (DATA ITEMS)

Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.

In the event it becomes necessary to transmit classified matter by mail, the transmittal shall be in accordance with the National Industrial Security Program Operating Manual (DD 5220.22-M).

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252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) under this task order are incrementally funded. For these item(s), the sum of [see elsewhere in the task order] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

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(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract [Option IV] -- \$643,706.12;

On 30 November 2018 -- \$3,043,830.97.

(End of clause)

LIMITATION OF LIABILITY - INCREMENTAL FUNDING

Option IV Period (CLINs 8501, 8502, 8505, 8506, 9501, and 9502): Pursuant to the Limitation of Funds (FAR 52.232-22) clause of the contract, this task order is incrementally funded. Incremental funding in the amount of \$3,687,537.09 has been applied to this order, which represents the amount currently available for payment, inclusive of fee. Subject to the provisions of the clause entitled Limitation of Funds (FAR 52.232-22) of the contract, no legal liability on the part of the Government for payment in excess of \$3,687,537.09 shall arise unless additional funds are made available and are incorporated as a modification to this task order.

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SECTION J LIST OF ATTACHMENTS

DD 1423 - CDRLs, Part I

DD 1423 - CDRLs, Part II

DD Form 254 - DoD Contract Security Classification Specification (Draft)

Corporate Experience and Past Performance Information Form

Quality Assurance Surveillance Plan (QASP)

Contract Administration Plan (CAP)

Water Front Training, Tentative Course Schedule (Revised)