

2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 09-Jul-2013	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 mary.sandy@navy.mil 301-744-6648	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 1710 SAIC Drive McLean VA 22102-3703		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-FG03 10B. DATED (SEE ITEM 13) 15-Sep-2011
CAGE CODE 5UTP8	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)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Contract Representative	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ruth D Adams, Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 09-Jul-2013
16B. UNITED STATES OF AMERICA BY /s/Ruth D Adams (Signature of Contracting Officer)	16C. DATE SIGNED 09-Jul-2013

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GENERAL INFORMATION

The purpose of this modification is to revise the period of performance.

Accordingly, said Task Order is modified as follows:

1. Section F Deliveries or Performance is revised as follows:

In accordance with the Statement of Work, Services to be performed hereunder will be provided at NSWC/IHD

The term of this contract is from September 15, 2011 through September 14, 2013. The term of the contract will not exceed 3 years.

Technical Instruction	Period of Performance
001	Complete
002	Complete
003	9/29/2011-9/14/2013

2. 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) paragraph (a) is corrected to read:

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Allotted to Cost	Allotted to Fee	Estimated Period of Performance
CLIN 4000	██████████	██████████	9/15/2011-9/14-2012
CLIN 6000	██████████	\$0.00	9/15/2011-9/14-2012
CLIN 4001	██████████	██████████	09/28/2011-09/27-2012
CLIN 6001	██████████	\$0.00	09/28/2011-09/27-2012
CLIN 4002	██████████	██████████	07/19/2012-09/14/2013
CLIN 6002	██████████	\$0.00	07/19/2012-09/14/2013

Item	Ceiling	Funded	Remaining to Fund
CLIN 4000	\$125,857.22	\$115,956.18	\$9,901.04
CLIN 6000	\$11,718.54	\$11,718.54	\$0.00
CLIN 4001	\$153,232.24	\$142,081.00	\$11,151.24
CLIN 6001	\$12,968.74	\$12,968.74	\$0.00
CLIN 4002	\$151,871.18	\$151,871.18	\$0.00
CLIN 6002	\$1,817.50	\$1,817.50	\$0.00
Totals	\$457,465.42	\$436,413.14	\$21,052.28

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The total amount of funds obligated to the task is hereby increased from \$436,413.14 by \$0.00 to \$436,413.14.

The total value of the order is hereby increased from \$457,465.42 by \$0.00 to \$457,465.42.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4000	R425	Base year Labor associated with Performance and Requirements in accordance with Statement of Work (OTHER)	█	LO	█	█	\$125,857.22
400001	R425	Incremental funding for Technical Instruction 001 Help Desk and Troubleshooting Support (O&MN,N)					
400002	R425	Incremental funding for Technical Instruction 002 (O&MN,N)					
400003	R425	Incremental funding for Technical Instruction 002 (O&MN,N)					
4001	R425	Option I: Labor associated with Performance and Requirements in accordance with Statement of Work (TBD)	█	LO	\$ █	█	\$153,232.24
400101	R425	Incremental Funding for TI 003 Software Enhancements (O&MN,N)					
400102	R425	Incremental Funding (O&MN,N)					
4002	R425	Option II: Labor associated with Performance and Requirements in accordance with Statement of Work (TBD)	█	LO	█	█	\$151,871.18
400201	R425	Incremental Funding (O&MN,N)					
400202	R425	Incremental					

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Funding TI 003
(O&MN,N)

4003	R425	NO OPTION (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
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6000	R425	Base year ODC's associated with Performance and Requirements in accordance with Statement of Work (OTHER)	1.0	LO	\$11,718.54
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600001	R425	Funding for base year ODC. (O&MN,N)
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6001	R425	Option I:ODC's associated with Performance and Requirements in accordance with Statement of Work (TBD)	1.0	LO	\$12,968.74
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600101	R425	Incremental Funding for TI 003 (O&MN,N)
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600102	R425	Incremental Funding for TI 003 (OTHER)
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6002	R425	Option II:ODC's associated with Performance and Requirements in accordance with Statement of Work (TBD)	1.0	LO	\$1,817.50
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600201	R425	Incremental Funding TI 003 (O&MN,N)
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6003	R425	NO OPTION III (TBD) Option	1.0	LO	\$0.00
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For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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7000	R425	NO OPTION (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
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9000	R425	NO OPTION (TBD) Option	1.0	LO	\$0.00

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

(a) The COR for this task order is:

Name: Marvin Turner, Code ETS
Address: Naval Surface Warfare Center, Indian Head Division
4081 N. Jackson Road. Bldg 841, Rm. 20
Indian Head, MD 20640
Phone: 301-744-2533
Email: marvin.turner@navy.mil

(b) The Alternate COR for this contract is:

Name: No Alternate COR at this time.
Address:
Phone:
Email:

(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 (ACO) and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED STATEMENT OF WORK

FOR

TREATY INFORMATION MANAGEMENT SYSTEM (TIMS) APPLICATION DEVELOPMENT AND TECHNICAL SUPPORT

1.0 BACKGROUND

The Treaty Support Office at Naval Surface Warfare Center, Indian Head Division (IHD) provides Geographic Information Systems (GIS) and facility diagram support to the Naval Treaty Implementation Program (NTIP) of the Strategic Systems Program Office to assist in meeting the implementation and compliance requirements of the Chemical Weapons Convention (CWC) and Open Skies (OS) Treaty.

The Treaty Support Office maintains a mission-critical GIS-based Treaty Information Management System (TIMS) that includes geographic information for worldwide Navy and Marine Corps installations and several customized GIS applications to support chemical weapons inspections at Navy and Marine Corps installations: Chemical Weapons (CW) Inspection Operation and CW Notification, and LoadSites. Scheduled maintenance of the geographic information components of TIMS occurs locally at the Treaty Support office to assure timely development of map products for the inspection team (typically within 48 hours).

TIMS also includes a custom GIS application called Open Skies, which allows the Navy to track the Treaty on Open Skies events and send messages to Navy installations and other organizations to prepare for an event. In addition, a web-based application, the Response Tracking System (RTS) is used by watchstanders to log responses by installations and Commands from Open Skies messages.

2.0 SCOPE

The Government requires continued technical support to TIMS operators as they build the GIS database of facilities, and maintain the custom CWC and Open Skies applications. This includes help desk support to quickly troubleshoot problems or answer questions over the phone or through email during Chemical Weapons Convention inspection operations and Open Skies events. Specific support requested may include conversion of data from Computer Aided Design and Drafting (CADD) to GIS format, editing of GIS information, and troubleshooting GIS software and custom tools. Enhancements to the CWC, Open Skies, and RTS applications may be required to increase their functionality or comply with changes in the CWC and Open Skies implementation policies. Continual training for TIMS personnel will be required as the GIS technology evolves. Recommendations for emerging technologies to apply to the TIMS processes may be requested.

3.0 REQUIREMENTS

3.1 The Contractor shall provide help desk support via phone and email to troubleshoot problems and answer questions during Chemical Weapons Convention training exercises and/or inspections. The Contractor shall provide support at the Government facility as tasked in Technical Instructions.

3.2 The Contractor shall provide help desk support via phone and email to troubleshoot problems and answer questions during Open Skies events. This may require the Contractor to be present at the Treaty Management Center (TMC), Navy Yard, Washington, D.C. or the backup TMC at NSWC, Indian Head, MD during an event. Support may be required for up to 42 events allowed by the Treaty per year. The events occur over several days but if onsite support is needed it is generally required during one day.

3.3 The Contractor shall provide assistance in interfacing with the Navy enterprise GIS environment to gather relevant data in preparation for Treaty Support activities. Data shall be aggregated, standardized, converted, and otherwise post-processed to meet Treaty specific requirements. As the Navy enterprise system evolves, the Contractor shall recommend and, if approved, implement adjustments to the Treaty Support office GIS data

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management process to accommodate changes to the Navy enterprise system.

3.4 The Contractor shall provide troubleshooting support if errors in the CW, Open Skies, or RTS applications are discovered. The Contractor shall make necessary changes to fix errors and deliver updated applications. At times when it is a high priority fix, the Contractor shall provide a software patch for the production environment.

3.5 The Contractor shall provide training to Treaty Support and NTIP personnel on the GIS technology and the TIMS application suite as changes and/or updates of GIS and TIMS technology occur. Training may be formatted as classroom-style training with a formal schedule or one-on-one training with individuals, as the Government deems appropriate to each case. The Contractor shall provide one, eight-hour session for approximately ten people. The Contractor shall provide additional training sessions as required.

3.6 The Contractor shall provide enhancements to the CW, Open Skies, and RTS applications. These would include updates to the desktop and web applications, as well as changes to the respective databases. The applications employ various technologies including ArcMap customizations using ArcObjects, ASP.NET web applications, SQL Server and MS Access databases and geodatabases. Enhancements shall be delivered in a software release schedule defined by the Government.

3.7 The Contractor shall provide development of technical and process documentation for all services. This includes development of requirements and functional specification documentation for TIMS software releases, training and user manuals, and documents describing data maintenance and analysis processes.

3.8 The Contractor shall provide spatial and non-spatial data conversion and batch update via SQL scripting and other data conversion methods.

3.9 The Contractor shall provide problem solving, solution design and development, testing and production implementation support. This includes assistance in investigating emerging technologies to determine their effectiveness within the TIMS environment. The Contractor shall provide evaluation, research, and implementation support of these emerging technologies.

4.0 DELIVERABLES

4.1 Updates

The Contractor shall provide delivery of updates to the CW Notification and CW Inspection Operation, Open Skies, and RTS applications, as required. Source code shall be delivered with the final version of the applications.

4.2 Monthly Progress Report

The Contractor shall provide monthly status reports, which are due by the 15th of each month. These reports shall be in the Contractor's format, delivered to the Navy Project Manager, and shall include, but not be limited to, the following:

Contractor's name and address

- Contract task order number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the contract
- Cost curves portraying actual/projected conditions through the technical instruction
- Costs incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this contract
- Results obtained in resolving previously reported problem areas
- Trips and significant results

5.0 TRAVEL

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The Contractor shall travel as required in performance of this contract. Specific travel requirements will be negotiated as required. All travel must be approved by the Government in advance. Costs associated with travel and lodging shall be reimbursed in accordance with the Federal Joint Travel Regulations (JTR).

6.0 SECURITY AND PRIVACY FOR COMPUTER SYSTEMS

Information assurance contractor training and certification.

In accordance with DoD Manual 8570.01-M, Information Assurance Workforce Improvement Program, Contractor personnel performing duties pertaining to Information Assurance (IA) shall be certified in accordance with the DoD Manual 8570.01-M requirements before commencing work on this contract and must remain certified for the duration of the contract period of performance. The designated Contracting Officer's Representative (COR) or Task Order Manager (TOM) will document the current information assurance certification status of contractor personnel by category and level, in the Defense Eligibility Enrollment Reporting System (DEERS). Information regarding certification requirements can be found at <http://iase.disa.mil>. Additional local or specific system training may be required and will be provided by the Government as needed.

7.0 INDIVIDUAL TASK ORDER SUBCONTRACTING PERFORMANCE REPORT

The Contractor shall submit a semi-annual subcontracting report reflecting task order goals and actual achievements during the task order performance for the periods ending March 31 and September 30. The Contractor shall also submit a report for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

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SECTION D PACKAGING AND MARKING

All deliverables shall be packaged and marked IAW Best Commercial Practice

SEE BASIC CONTRACT FOR MORE INFORMATION

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE IS AT DESTINATION.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/15/2011 - 9/14/2012
4001	9/28/2011 - 9/27/2012
4002	7/19/2012 - 9/14/2013
6000	9/15/2011 - 9/14/2012
6001	9/28/2011 - 9/27/2012
6002	7/19/2012 - 9/14/2013

In accordance with the Statement of Work, Services to be performed hereunder will be provided at NSWC/IHD

The term of this contract is from September 15, 2011 through September 14, 2013. The term of the contract will not exceed 3 years.

Technical Instruction	Period of Performance
001	Complete
002	Complete
003	9/29/2011-9/14/2013

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SECTION G CONTRACT ADMINISTRATION DATA

IH76-NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
2. The scheduled holidays for NSWC IHD, are:

HOLIDAYS*

New Year's Day
 Martin Luther King's Birthday
 President's Day
 Memorial Day
 Independence Day
 Labor Day
 Columbus Day
 Veteran's Day
 Thanksgiving Day
 Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.

Routine Physical Contractor Access to a Federally-controlled Activity

4.1 Activity Regulations

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

4.2 Personally Identifiable Information (PII)

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all

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documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

4.3 Citizenship

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

4.4 Expected Visitor

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than five working days before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of insurance card. All visitors must stop at the Activity pass office for clearance.

4.5 Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

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4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

4.5.6 Forms of Acceptable Identification for picking up credentials:

List A – One Required

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

List B – Two Required

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

4.5.6.7 RAPIDGate entry

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to info@rapidgate.com with the subject line RE: RAPIDGate Program.

4.6 Activity Identification Badges and Vehicle Decals

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

4.7 Badge and Vehicle Decal Returns

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

4.8 Installation Traffic and Parking Regulations

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington

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(NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

4.9 Smoking Policy

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

4.10 Hand Held Cellular Devices and Earpieces

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

4.11 Photographic Equipment

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

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(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

252.204-0003 - Line Item Specific: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office shall make payment within the line item in the sequence ACRN order specified below, exhausting all funds in the previous ACRN before paying from the next ACRN.

Line Item ACRN Order:

Pay in accordance with the ACRNs on the invoice.

IHD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/IHD) FEB 2000

Security badges will be issued by the Government only to those contractor personnel who require access to the Indian Head Division, Naval Sea Systems Command in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. The Contractor shall maintain a register of employees currently authorized access to the Indian Head Division, Naval Sea Systems Command. This does not include badges temporarily authorized for contractor visitors to Indian Head Division, Naval Sea Systems Command. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Sea Systems Command. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

Accounting Data

SLINID	PR Number	Amount
400001	12490451	[REDACTED]
LLA :		
AA 1711804 3C1C 253 VA031 0 068342 2D 000000 805000000000		
Standard Number: N0003011RC1058R		
Funding TI 001		
400002	12490517	[REDACTED]
LLA :		
AA 1711804 3C1C 253 VA031 0 068342 2D 000000 805000000000		
Standard Number: N0003011RC1058R		
Funding TI 002		
600001	12490449	[REDACTED]
LLA :		
AA 1711804 3C1C 253 VA031 0 068342 2D 000000 805000000000		
Standard Number: N0003011RC1058R		
ODC Charge for Base Year		

BASE Funding [REDACTED]
[REDACTED]

MOD 01

400003	12581097	[REDACTED]
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000000 818135D81600		
400101	12581099	[REDACTED] 78
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000000 818135D81600		
600101	12581098	[REDACTED]
LLA :		
AB 97X4930 NH1F 000 77777 0 000174 2F 000000 818135D81600		

MOD 01 Funding [REDACTED]
[REDACTED]

MOD 02 Funding 0.00
Cumulative Funding [REDACTED]

MOD 03

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400102 1300281954 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: Fund Doc #N0003012RC2074R Direct Cite ACRN AA

400201 1300281954 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: Fund Doc #N0003012RC2074R Direct Cite ACRN AA

MOD 03 Funding [REDACTED]
 [REDACTED]

MOD 04

400002 12490517 [REDACTED]
 LLA :
 AA 1711804 3C1C 253 VA031 0 068342 2D 000000 805000000000
 Standard Number: N0003011RC1058R
 Funding TI 002

400102 1300281954 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: Fund Doc #N0003012RC2074R Direct Cite ACRN AA

600001 12490449 [REDACTED]
 LLA :
 AA 1711804 3C1C 253 VA031 0 068342 2D 000000 805000000000
 Standard Number: N0003011RC1058R
 ODC Charge for Base Year

600101 12581098 [REDACTED]
 LLA :
 AB 97X4930 NH1F 000 77777 0 000174 2F 000000 818135D81600

MOD 04 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 05

600101 12581098 [REDACTED]
 LLA :
 AB 97X4930 NH1F 000 77777 0 000174 2F 000000 818135D81600

600102 1300281954 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: Fund Doc #N0003012RC2074R Direct Cite ACNR AA

MOD 05 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 06

400202 1300302048 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: N0003012RC2074R
 Incremental Funding TI 003

600201 1300302048 [REDACTED]
 LLA :
 AC 1721804 3C1C 253 VA031 068342 2D 000000 805000000000
 Standard Number: N0003012RC2074R
 Incremental Funding TI 003

MOD 06 Funding [REDACTED]
 [REDACTED]

MOD 07 Funding 0.00
 Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Mary M. Sandy

Phone Number: (301)744-6648

Email: mary.sandy@navy.mil

Payments/Invoicing: Tenisha Heyward

Phone Number: (301)744- 6367

Email: tenisha.heyward@navy.mil

Contracting Officer's Representative: Marvin Turner

Phone Number: (301)744-2533

Email: Marvin.Turner@navy.mil

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Mary Sandy (301) 744-6648.

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

Item	Allotted to Cost	Allotted to Fee	Estimated Period of Performance
CLIN 4000	██████████	██████████	9/15/2011-9/14-2012
CLIN 6000	██████████	\$0.00	9/15/2011-9/14-2012
CLIN 4001	██████████	██████████7	09/28/2011-09/27-2012
CLIN 6001	██████████	\$0.00	09/28/2011-09/27-2012
CLIN 4002	██████████	\$██████████	07/19/2012-09/14/2013
CLIN 6002	██████████	\$0.00	07/19/2012-09/14/2013

Item	Ceiling	Funded	Remaining to Fund
CLIN 4000	\$125,857.22	\$115,956.18	\$9,901.04
CLIN 6000	\$11,718.54	\$11,718.54	\$0.00
CLIN 4001	\$153,232.24	\$142,081.00	\$11,151.24
CLIN 6001	\$12,968.74	\$12,968.74	\$0.00
CLIN 4002	\$151,871.18	\$151,871.18	\$0.00

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CLIN 6002	\$1,817.50	\$1,817.50	\$0.00
Totals	\$457,465.42	\$436,413.14	\$21,052.28

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs **6000, 600, 4002, and 6002** are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction

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SECTION I CONTRACT CLAUSES

IN ADDITION TO THE CLAUSES IN THE BASIC CONTRACT, THE FOLLOWING CLAUSES ARE INCORPORATED INTO THE SUBJECT TASK ORDER:

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

52.204-2 -- SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with—

(1) The Security Agreement ([DD Form 441](#)), including the *National Industrial Security Program Operating Manual* (DoD 5220.22-M); and

(2) Any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

52.232-22 -- LIMITATION OF FUNDS. (APR 1984)

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

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(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of—

(i) The amount then allotted to the contract by the Government or;

(ii) If this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in paragraph (f)(2) of this clause, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of—

(1) The amount previously allotted by the Government or;

(2) If this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or

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purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

(End of clause)

52.232-20 LIMITATION OF COST (APR 1984)

(a) The parties estimate that performance of this contract, exclusive of any fee, will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that—

(1) The costs the Contractor expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified in the Schedule; or

(2) The total cost for the performance of this contract, exclusive of any fee, will be either greater or substantially less than had been previously estimated.

(c) As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the total cost of performing this contract.

(d) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause—

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of (i) the estimated cost specified in the Schedule or, (ii) if this is a cost-sharing contract, the estimated cost to the Government specified in the Schedule; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of the estimated cost specified in the Schedule, until the Contracting Officer (i) notifies the Contractor in writing that the estimated cost has been increased and (ii) provides a revised estimated total cost of performing this contract. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(e) No notice, communication, or representation in any form other than that specified in paragraph (d)(2) of this clause, or from any person other than the Contracting Officer, shall affect this contract's estimated cost to the Government. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the estimated cost or, if this is a cost-sharing contract, for any costs in excess of the estimated cost to the Government specified in the Schedule, whether those excess costs were incurred during the course of the contract or as a result of termination.

(f) If the estimated cost specified in the Schedule is increased, any costs the Contractor incurs before the increase that are in excess of the previously estimated cost shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.

(g) Change orders shall not be considered an authorization to exceed the estimated cost to the Government specified in the Schedule, unless they contain a statement increasing the estimated cost.

(h) If this contract is terminated or the estimated cost is not increased, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

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5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer's Representative, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this contract: GIS Data and other relevant databases

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SECTION J LIST OF ATTACHMENTS

ATTACHMENT 1: Wage Determination No.: 2005-2103, Revision No.: 12, Date Of Revision: 06/19/2012 - 10 Pages

ATTACHMENT 2 - Quality Assurance Surveillance Plan (QASP) - 9 Pages

ATTACHMENT 3 - Technical Instruction 001 - 2 Pages

ATTACHMENT 4 - Technical Instruction 002 - 2 Pages

ATTACHMENT 5 - Technical Instruction 003 - 2 Pages (Revision 01; Incorporated by Reference).