

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE 10-Jul-2012	4. REQUISITION/PURCHASE REQ. NO. 1300173681	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR-Systems Center Lant (CHRL) P.O. BOX 190022 North Charleston SC 29419-9022 erin.neylon@navy.mil 843-218-4877 Ext. 4877	CODE N65236	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)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-V701
		10B. DATED (SEE ITEM 13) 01-Aug-2006
CAGE CODE 5UTP8	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William F Tobin, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/William F Tobin (Signature of Contracting Officer)	16C. DATE SIGNED 10-Jul-2012

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GENERAL INFORMATION

The purpose of this modification is to address CDR G169222... Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

340102:

From: AR 97X4930 NH3S 252 77777 0 050120 2F 000000 A10000543238

To: AS 97X4930 NH3S 252 77777 0 050120 2F 000000 A10000543238

The total amount of funds obligated to the task is hereby increased from [REDACTED] by \$0.00 to [REDACTED]

The total value of the order is hereby increased from [REDACTED].

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	BASE YEAR - USN CNIC CAC PMO SUPPORT (TBD)	█	█	█	█	█
100101	ACRN AA (OMN) (TBD)					
100102	ACRN AB (OMN) (TBD)					
100103	ACRN AC (TBD)					
1101	OPTION 1 - USN CNIC CAC PMO SUPPORT (TBD)	█	█	█	█	█
110101	ACRN AD (OMN) (TBD)					
110102	ACRN AE (OMN) (TBD)					
110103	ACRN AF (TBD)					
110104	ACRN AG (TBD)					
110105	ACRN AH (TBD)					
1201	OPTION 2 - USN CNIC CAC PMO SUPPORT (TBD)	█	█	█	█	█
120101	ACRN AH Labor for CLIN 1201 (TBD)					
120102	ACRN AH Labor for CLIN 1201 (TBD)					
120103	ACRN AJ Labor for CLIN 1201 Mod 019 Deob (█) (TBD)					
120104	ACRN AK Labor for CLIN 1201 (TBD)					
1301	OPTION 3 - USN CNIC CAC PMO SUPPORT (TBD)	█	█	█	█	█

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130101 ACRN AM (TBD)

130102 ACRN AN
REQN:
N65236-9232-8P01
(TBD)

130103 PR 1300155257
NETWORK:
100000420834 /
0010 (TBD)

1401 OPTION 4 - USN
CNIC CAC PMO
SUPPORT (TBD)

140101 PR: 1300175867
ACRN: AQ (TBD)

140102 PR 1300173681
ACRN: AR (TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3001	BASE YEAR - OTHER DIRECT COSTS. NON-FEE BEARING (TBD) (TBD)	1.0	LO	██████████0
300101	ACRN AA (OMN) (TBD)			
300102	ACRN AC (OMN) (TBD)			
300103	ACRN AC (OMN) (TBD)			
3101	OPTION 1 - OTHER DIRECT COSTS. NON-FEE BEARING (TBD) (TBD)	1.0	LO	██████████
310101	ACRN AE (OMN) (TBD)			
310102	ACRN AF (TBD)			
310103	ACRN AH (TBD)			
3201	OPTION 2 - OTHER DIRECT COSTS. NON-FEE BEARING (TBD) (TBD)	1.0	LO	██████████
320101	ACRN AH ODC'S FOR CLIN 1201 (TBD)			
320102	ACRN AH			

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ODC'S FOR CLIN
1201 (TBD)

320103 ACRN AL
JON: PQ4SHM8CAC
REQN:
N65236-9080-8P01
(TBD)

3301 OPTION 3 - OTHER 1.0 LO [REDACTED]
DIRECT COSTS.
NON-FEE BEARING
(TBD) (TBD)

330101 ACRN AM (TBD)

330102 ACRN AN
REQN:
N65236-9232-8P01
(TBD)

330103 ACRN AP
PR: 1300155257
NWA: 100000420834
/ 0010 (TBD)

3401 OPTION 4 - OTHER 1.0 LO [REDACTED]
DIRECT COSTS.
NON-FEE BEARING
(TBD) (TBD)

340101 PR:1300175867
ACRN: AQ (TBD)

340102 PR: 1300173681
ACRN: AS (TBD)

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: \$52,730.00. The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause, unless waived. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds," the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED] is estimated that these funds will cover the cost of performance through 31 AUG 2011. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$3,992,388.48 shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

Base Year

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CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1001	██████████	\$691,639.25	\$	\$691,639.25	\$0.00
3001	██████████5	\$226,465	\$	\$226,465	\$0.00

1st Option Year

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1101	██████████0	\$745,754.00	\$	\$745,754	\$0.00
3101	██████████	\$175,000.00	\$	\$175,000	\$0.00

2nd Option Year

CLIN	TOTAL CPFF	FUNDS THIS ACTION	PREVIOUS FUNDING	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1201	██████████	\$0.00	\$582,503.00	\$654,386.23	\$3,446.77
3201	██████████0	\$0.00	\$30,180.00	\$195,180	\$84,820

3rd Option Year

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
1301	\$██████████3	\$0.00	\$800,773	\$0.00
3301	██████████	\$0.00	\$130,000.00	\$35,000.00
OY4				
1401	██████████	\$(13,000)	\$328,191.00	\$475,145.00
3401	██████████	\$13,000	\$45,000.00	\$146,000.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

Section C - Performance Work Statement (PWS)

SPAWARSYSCEN-PENSACOLA, Code 565, USN CNIC CAC PMO Support

1.0 INTRODUCTION

The United States Navy (USN) Commander Navy Installations Command (CNIC) Common Access Card (CAC) Program Management Office (PMO) is acquiring Program Management, Configuration Management, Technical, Systems Design/Life Cycle Management Documentation, Operations and Maintenance, Training, and Test & Evaluation support services in smart card technology.

2.0 BACKGROUND

The CNIC CAC PMO serves as the single organization for centralized operational control for the Department of the Navy (DON); providing overall, planning, programming, budgeting, and procurement process oversight for the CAC. The CAC Program Management Office (PMO) was established in October 2002 to initially manage five applications used with the CAC, which is the official identification card for the Department of Defense (DoD). In addition, the CAC PMO had the responsibility for developing a framework for CNIC called Enabler. Enabler is a standard solution for authentication and revocation for CAC applications across the entire CNIC enterprise. It manages authoritative data sources for enterprise databases and provides a standard gateway for all applications using the CAC. Enabler bridges the gap between these enterprise data sources and local requirements for implementing applications to ensure that before any benefit, service or access is granted that the card and identity is properly authenticated and ensures the cardholder is not on any revocation list. As this system is brought on-line, other Services will also be able to use this framework for authenticating CACs. The initial five client server based applications, as well as other enterprise applications, are being modified to run on the Enabler Framework. The CAC PMO is also responsible for Life Cycle Management, NMCI and security accreditation documentation for all of these applications.

In October 2004 the NAVSUP Ebusiness Office transitioned the remaining Navy Smart Card Technology responsibilities to the CAC PMO; thus making our office the single source for CAC issuance and sustainment throughout the Navy. The CAC is the mandatory key component for physical and logical access to all Federal facilities and networks. With this transition the CAC PMO has determined to canvas the marketplace to search for specific programmatic support that will facilitate the accomplishment of program responsibilities. The goal is to have specialized industry support that will cover each project office responsibility so that projects/assignments are accomplished within scheduled timeframes.

3.0 SCOPE

The objective of this Task Order is to clearly define the project management support services and requirements to assist CNIC CAC PMO in providing smart card corporate, specialized, programmatic and technical knowledge in support of DON enterprise initiatives. Provide program office staff support, tier one and two help desk support, risk analysis/management, configuration management, and liaison support in the areas of policies and procedures.

Additionally the purpose of this Task Order is to solicit contractor support and skill sets required to provide support in implementing and managing the Navy Common Access Card Program Office to include: Coordinate the

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implementation of CAC based technology and associated systems integration across the USN shore installation infrastructure; Coordinate and provide direct support to Functional Area Managers/Regional Commanders for process reengineering, define software requirements for applications to be used use with CAC; coordinate, plan and manage the CONUS/OCONUS DEERS/RAPIDS workstations to support CAC sustainment and maintenance; manage and provide payment for the Navy CAC cardstock and consumables; manage required testing and certification of the next generation CAC cardstock to ensure backwards compatibility and interoperability with applications; identify and evaluate new applications for possible CAC use; and implement any required DoD applications within the Navy; serve on working groups with other Services to better promote the policies and procedures of the CAC and most importantly adhere to the Federal Standard requiring Federal identification credentials meet certain criteria to be considered a trusted Federal credential.

4.0 PLACE OF PERFORMANCE

Work shall be performed within the government facility located at the SPAWAR Atlantic Charleston, SC.

5.0 APPLICABLE DIRECTIVES / REFERENCES

N/A

6.0 SECURITY

At a minimum, the contractor shall be required to have the appropriate clearance to permit him/her access to work on-site at the CAC PMO, liaison offices, and field support sites as required.

Contractor personnel supporting this task will be required to possess, at a minimum, a SECRET clearance.

Contractor's request for visit authorization shall be in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding Classified Information) not later than one (1) week prior to visit.

Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated as required.

7.0 COR DESIGNATION/TASK ORDER MANAGER

The COR/Task Order Manager for this Task Order is: Sharon Reynolds, Code-561, sharon.m.reynolds@navy.mil, 850-452-3893.

8.0 PERFORMANCE REQUIREMENTS

8.1 CAC Program Management Support

8.1.1 The contractor shall develop Life Cycle, DoD Information Technology Security and Accreditation Process (DITSCAP) and Navy Marine Corps Intranet (NMCI) documentation to include documentation for all CNIC CAC applications.

8.1.2 The contractor shall provide direct, onsite support to the USN CNIC CAC Program Manager in planning and implementing enterprise smart card technology.

8.1.3 The contractor shall manage project schedules to assure compliance with contract requirements.

8.1.4 The contractor shall focus on best practices defined for project management in the Capability Maturity Model® (CMM®), and the Capability Maturity Model – Integrated (CMMI(SM)) for Systems Engineering and Software Engineering.

8.1.5 The contractor shall support the PM in the review of project staffing and resource requirements to ensure that adequate staffing and resources are provided for the successful completion of the program. If additional

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resources are required, support the PM in identifying the attributes of those resources.

8.2 CAC Pin Reset (CPR)

8.2.1 The contractor shall assist the Navy Project Manager with the management of 50 CPR machines to include briefing, training and help desk support.

8.2.2 The contractor shall set up Trusted Agent Security Managers (SMs) / Trusted Agents (TAs) and interface with Defense Manpower Data Center (DMDC) on obtaining and getting Site IDs.

8.2.3 The contractor shall maintain statistics on CPR usage. This information will be used to determine if sites require a CPR workstation longer than the 4 month period.

8.2.4 The contractor shall provide help desk support and coordinate issues with DMDC.

8.2.5 The contractor shall represent the CAC Program Office in the User Meetings with all other Services.

8.2.6 The contractor shall make sure CPR information on the website is up-to-date and accurate.

8.2.7 The contractor shall be able to develop Life Cycle documentation and any other documentation required by DoN.

8.2.8 The contractor shall order all hardware required; and maintain an inventory tracking system.

8.3 DADMS (DMA Automated Distribution Management System)

8.3.1 The contractor shall enter and manage all DADMS entries for CNIC CAC applications; ensuring applications are not deleted.

8.3.2 The contractor shall coordinate with the responsible Functional Area Managers.

8.3.3 The contractor shall assist functional owners with application description and completing all documentation required for DADMS entry.

8.3.4 The contractor shall provide weekly updates/status on all CNIC CAC applications, and work with the CNIC DADMS manager.

8.3.5 The contractor shall provide updates/status on all applications input to DADMS.

8.3.6 The contractor shall remove any application from DADMS no longer deemed necessary by the PM.

8.3.7 The contractor shall assist functional owners, working with the PMO, with application description for input into DADMS.

8.3.8 The contractor shall be responsible for determining the correct functional area within DADMS to associate each application input to DADMS.

8.3.9 The contractor shall work with CNIC DADMS manager to keep submissions current.

8.4 Configuration Management

8.4.1 The contractor shall establish a process to track deliverables by unique version and date identification: deliverables, customer furnished items, and customer written communications.

8.4.2 The contractor shall identify contract deliverable items subject to CNIC CAC PMO Program Manager

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approval and require concurrence to authorize change.

8.4.3 The contractor shall assist the PMO with establishing a Change Control Board (CCB) to review all open changes, including any changes that occur once the project baselines are established, to determine the impact of making changes or not making changes.

8.4.4 The contractor shall develop a Configuration Management Plan for the CNIC CAC PMO projects describing the formal configuration management effort and personnel who will perform the activities within the plan.

8.4.5 The contractor shall establish an automated action item tracking database.

8.4.6 The contractor shall establish an automated configuration management control environment to version control documentation deliverables and CNIC CAC PMO internal documentation.

8.4.7 The contractor shall establish an automated problem reporting and tracking system.

8.4.8 The contractor shall back-up the configuration management library, action item database, and problem reporting system.

8.4.9 The contractor shall identify and control change to work products used to form a basis of agreement between stakeholders on the project such as Plan of Action and Milestones (POAM), Project Management Plan (PMP), requirements, interface design and test environment.

8.4.10 The contractor shall perform the primary review on developed deliverables to ensure that they meet Statement of Work contract requirements and are fit for use.

8.5 Enabler Framework

8.5.1 The contractor shall understand what the Enabler Framework is, how the system operates, and be able to brief the major concept of Enabler.

8.5.2 The contractor shall brief and demonstrate the Enabler Food Service and Card Management application.

8.5.3 The contractor shall write test scripts to test new applications developed for the Enabler Framework.

8.5.4 The contractor shall represent the government in meetings with other government agencies concerning the use of Enabler within their agency.

8.5.5 The contractor shall perform test-related tasks in preparing, documenting and reviewing system and software test procedures for test execution.

8.5.6 The contractor shall assist in the internal reviews and tests of the CNIC CAC PMO products being developed, including peer reviews, software test and evaluation, development test and evaluation, and operational test and evaluation.

8.6 Food Service and Back Office Client Server Application

8.6.1 The contractor shall brief, train and implement the Food Service(FS)/Back Office (BO) application.

8.6.2 The contractor shall provide Help Desk support.

8.6.2 The contractor shall work with all Regional Food Service and Galley Managers; as well

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as with CNIC management personnel in obtaining metrics.

8.7 Personnel Accountability (PAS)

8.7.1 The contractor shall brief, demonstrate and train the client-server and Enabler version of PAS throughout DoD.

8.7.2 The contractor shall provide Help Desk Support.

8.7.3 The contractor shall provide input, to the PM or designated representative, for modifications to the PAS application to incorporate into the Enabler Framework.

8.7.4 The contractor shall be responsible for developing, updating and maintaining user guides and other training materials for PAS in accordance with PM guidance.

8.7.5 The contractor shall provide process reengineering guidance and feedback to the customer.

8.7.6 The contractor shall participate in requirements and re-design working groups as directed.

8.8 Morale Welfare and Recreation (MWR)

8.8.1 The contractor shall brief, demonstrate and train the client-server and Enabler version of MWR throughout DoD.

8.8.2 The contractor shall provide Help Desk Support.

8.8.3 The contractor shall provide input, to the PM or designated representative, for modifications to the MWR application to incorporate into the Enabler Framework.

8.8.4 The contractor shall be responsible for developing, updating and maintaining user guides and other training materials for MWR in accordance with PM guidance.

8.8.5 The contractor shall provide process reengineering guidance and feedback to the customer.

8.8.6 The contractor shall participate in requirements and re-design working groups as directed.

8.9 DEERS/RAPIDS

8.9.1 The contractor shall provide installation support in the re-issuance of Common Access Cards to active duty military personnel, selected reserves, DOD civilian employees and eligible contractors.

8.9.2 The contractor shall work with various agencies and DMDC in managing the Navy's DEERS/RAPIDS workstations for CONUS/OCONUS.

8.9.3 The contractor shall manage the placement of Navy leased DEERS/RAPIDS machines from DMDC by providing cost savings justification to the PM.

8.9.4 The contractor shall manage and solve problems when locations do not have enough cardstock or personnel.

8.9.5 The contractor shall assist the PM with the management of the personnel operating the DEERS/RAPIDS workstations.

8.9.6 The contractor shall assist the PM with cardstock / consumable issues within the Navy.

8.10 Web Scheduler

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8.10.1 The contractor shall manage the CAC Web Scheduler Project for the entire DoN.

8.10.2 The contractor shall provide Local Site Administrators site IDs for their sites.

8.10.3 The contractor shall provide briefing support as required for Command Representatives.

8.10.4 The contractor shall register new Sites.

8.10.5 The contractor shall provide initial site setup and admin user accounts.

8.10.6 The contractor shall remove admin users no longer in that position.

8.10.7 The contractor shall provide Help desk support.

8.10.8 The contractor shall reset forgotten passwords for Site Administrators.

8.10.9 The contractor shall monitor Web Scheduler within the Regions.

8.10.10 The contractor shall represent the Navy in the all Web Scheduler Working Groups.

8.10.11 The contractor shall maintain up to date User Manuals, Lessons Learned and the Web Scheduler website.

8.11 CAC Sustainment / Maintenance

8.11.1 The contractor shall request CAC expiration / reissuance data from DMDC on a quarterly basis for civilians, active duty members, retirees, and contractors.

8.11.2 The contractor shall rationalize the DMDC quarterly data for export into the CAC Reissuance Access Database.

8.11.3 The contractor shall develop quarterly queries in the CAC Reissuance Access Database to produce two reports: CAC Expiration Report and CAC High Volume Site Report.

8.11.4 The contractor shall provide the total number of CACs to be issued per UIC per month in the CAC Expiration Report.

8.11.5 The contractor shall provide the sites that are to reissue over 560 cards per month as they are high-risk areas in the CAC High Volume Site Report.

8.11.6 The contractor shall prepare both reports, CAC Expiration Report and CAC High Volume Site Report, for posting to the PMO CAC website.

8.11.7 The contractor shall maintain and backup the CAC Reissuance Access Database as required.

8.11.8 The contractor shall act as a CNIC CAC PMO liaison with DMDC, CNO, individual regions and installations for sustainment management applications such as Web Scheduler and Contractor Verification System.

8.11.9 The contractor shall work with regions to manage the influx of personnel to receive CACs in order to prevent surge issuance problems.

8.12 Manifest Tracking (MT)

8.12.1 The contractor shall brief, demonstrate and train the client-server and Enabler version of MT throughout DoD.

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8.12.2 The contractor shall provide Help Desk Support.

8.12.3 The contractor shall provide input, to the PM or designated representative, for modifications to the MT application to incorporate into the Enabler Framework.

8.12.4 The contractor shall be responsible for developing, updating and maintaining user guides and other training materials for MT in accordance with PM guidance.

8.12.5 The contractor shall provide process reengineering guidance and feedback to the customer.

8.12.6 The contractor shall participate in requirements and re-design working groups as directed.

8.13 Warrior Readiness (WR)

8.13.1 The contractor shall brief, demonstrate and train the client-server and Enabler version of WR throughout DoD.

8.13.2 The contractor shall provide Help Desk Support.

8.13.3 The contractor shall provide input, to the PM or designated representative, for modifications to the WR application to incorporate into the Enabler Framework.

8.13.4 The contractor shall be responsible for developing, updating and maintaining user guides and other training materials for WR in accordance with PM guidance.

8.13.5 The contractor shall provide process reengineering guidance and feedback to the customer.

8.13.6 The contractor shall participate in requirements and re-design working groups as directed.

8.14 Weapons Issuance (WI)

8.14.1 The contractor shall brief, demonstrate and train the client-server and Enabler version of WI throughout DoD.

8.14.2 The contractor shall provide Help Desk Support.

8.14.3 The contractor shall provide input, to the PM or designated representative, for modifications to the WI application to incorporate into the Enabler Framework.

8.14.4 The contractor shall be responsible for developing, updating and maintaining user guides and other training materials for WI in accordance with PM guidance.

8.14.5 The contractor shall provide process reengineering guidance and feedback to the customer.

8.14.6 The contractor shall participate in requirements and re-design working groups as directed.

8.15 Contractor Verification System (CVS)

8.15.1 The contractor shall manage the CVS Project for the entire DoN.

8.15.2 The contractor shall register Trusted Agent Security Managers (TASMs) with DMDC.

8.15.3 The contractor shall provide Help desk support to all TASMs and Trusted Agents (TAs).

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8.15.4 The contractor shall brief, train and implement CVS throughout DoN CONUS&OCONUS.

8.15.5 The contractor shall monitor CVS within the Regions and report anomalies to DMDC for modification.

8.15.6 The contractor shall represent the Navy in the all Services CVS Working Groups.

8.15.7 The contractor shall maintain up to date User Manuals, Lessons Learned and the CAC website.

8.15.8 The contractor shall obtain Site IDs from DMDC for every activity.

9.0 GOVERNMENT FURNISHED INFORMATION

The government will provide instructions, directives, and other related government documentation deemed necessary for contract performance. Data shall be returned to the government at contract completion.

10.0 GOVERNMENT FURNISHED MATERIAL

Office space, telephone, desktop computer, email, voicemail, office equipment and supporting services will be provided for personnel at the CAC Program Management Office, Pensacola, FL. Material shall be returned to the contract originator at contract completion.

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

Travel to afloat/ashore naval sites and other locations, both domestic and international, may be required. The contractor shall submit a request, via email, to the COR/TOM or CAC PM seeking approval to travel before initiating any travel plans. All travel claims shall make reference to the e-mail, letter or phone call that granted approval. Failure to gain prior approval may result in disallowance of invoiced travel claims. Travel must be in accordance with DoD Civilian Personnel Joint Travel Regulations.

Estimated annual travel requirements are as follows:

Location	# Trips	# Travelers	Duration
San Diego	3	2	5
Orlando	2	4	5
Norfolk	4	3	5
Washington, DC	6	3	5

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Jacksonville	2	4	5
Crane, Indiana	2	2	4
Bloomington, IL	1	1	3
Europe	1	2	10
Seattle	2	2	5
Miami	5	3	5
Bahrain	1	1	5
Monterey	2	2	5
Myrtle Beach	2	5	5
Great Lakes	3	3	5

15.0 DELIVERABLES

All status and technical analysis reports and guidelines; project manage plans and implementation plans; brief handouts, meeting minutes, slide presentations, training and procedural documentation specifically required in a task shall be delivered to the TOM/COR on or before the agreed upon delivery date. The contractor shall submit written deliverables in hardcopy and electronic form in Microsoft Office compliant format. As this is a Program Management Office, specific deliverables can't be determined at this time. As projects evolve, life cycle documentation will be required and given to the contractor.

Weekly reports will be required by noon on Monday stating tasks completed and outstanding tasks to include due dates specified by the CAC PM. Monthly funding status is required by the 10th of each month, to include a breakout of the total funding and decreasing by, amount spent for each person's Labor too include dates ; amount spent for each person's travel to include location and dates of travel; Other Direct Costs to include exactly what was the ODC the date and amount spent. This document will give the PM a total every month of funding available and spent. See CDRLs, Attachment 1.

16.0 WORKLOAD ESTIMATE

This section provides an estimate (in rounded figures) as to the amount of support previously used for this effort.

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order:

Number of staff-hours per year: 10,000

Other Direct Costs:

Base Year: \$200,000

Option 1: \$175,000

Option 2: \$165,000

Option 3: \$165,000

Option 4: \$165,000

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

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QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and

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(3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday	Time of Observance
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation

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may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-718 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this contract shall comply with the EIT Accessibility Standards listed below:

X 36 C.F.R. § 1194.21 (Software Applications and operating systems)

__36 C.F.R. § 1194.22 (Web-based and internet information and applications)

__36 C.F.R. § 1194.23 (Telecommunications products)

__36 C.F.R. § 1194.24 (Video and multimedia products)

__36 C.F.R. § 1194.25 (Self contained, closed products)

__36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this contract shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this contract does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the contract, the Government will have the rights and remedies contained in the contract.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

F-303 PERIODS OF PERFORMANCE

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

1001	9/1/2006 - 8/31/2009
1101	9/1/2007 - 8/31/2009
1201	9/1/2008 - 8/31/2009
1301	9/1/2009 - 8/31/2010
1401	9/1/2010 - 8/31/2011
3001	9/1/2006 - 8/31/2009
3101	9/1/2007 - 8/31/2009
3201	9/1/2008 - 8/31/2009
3301	9/1/2009 - 8/31/2010
3401	9/1/2010 - 8/31/2011

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

TASK ORDER MANAGER

Phillip Rosal
Code 54200
phillip.rosal@navy.mil

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Kristine Penninger
Code: 02B
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5916
Email: kristine.penninger@navy.mil

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost-Plus-Fixed-Fee, Performance-Based task order.

G-317 INVOICING INSTRUCTIONS

- (a) Invoice submission shall be in accordance with Clause H-5 of the basic contract, entitled "Submission of Invoices".
- (b) The contractor shall electronically submit invoices using the Wide Area Workflow (WAWF) web site located at <https://wawf.eb.mil>. Depending on the contractor's "direct submit authority" given by Defense Contract Audit Agency (DCAA), the invoice will either be approved by DCAA or submitted directly to Defense Finance Accounting Service (DFAS) for payment.
- (c) The following WAWF grid is provided to assist vendors in entering mandatory data into WAWF:

Invoice Type	Cost Vouchers
Issued By	N65236
Admin By	S5111A DCMA Southern Virginia

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AD 1771804 9FIT 251 J2501 0 068342 2D 74Z002 2574Z000504Z
Standard Number: N00023074Z002

110102 N6523672438P01 [REDACTED]
LLA :
AE 1771804 9FIT 251 J2501 0 068342 2D 74Z002 2574Z000504Z
Standard Number: N0002307RC4Z002/AA

310101 N6523672438P01 [REDACTED]
LLA :
AE 1771804 9FIT 251 J2501 0 068342 2D 74Z002 2574Z000504Z
Standard Number: N0002307RC4Z002/AA

MOD 06 Funding [REDACTED]

MOD 07

300103 N6523663358P02 [REDACTED]
LLA :
AC 97X4930-NH3S 000 77777 0 065236 2F 000000 B63358P02ABN
JON: PQ4SHM7CAC
REQN: N6523663358P02
DOC #: N0002307WR4Z003

MOD 07 Funding [REDACTED]

MOD 08

100103 [REDACTED]
LLA :
AC 97X4930 NH3S 000 77777 0 065236 2F 000000 B72438P02
JON: PQ4SHM7CAC
REQN: N6523662098P02

110103 [REDACTED]
LLA :
AF 1771804 52FG 252 00052 0 068732 2D C019SC
JON: QQ4SHX72CA
COST CODE: 000527CWI02Q
DOC #: N0005207RC019SC/AA
REQN: N65236-7263-8P02

310102 [REDACTED]
LLA :
AF 1771804 52FG 252 00052 0 068732 2D C019SC
JON: QQ4SHX72CA
COST CODE: 000527CWI02Q
DOC #: N0005207RC019SC
REQN: N65236-7263-8P02

MOD 08 Funding [REDACTED]

MOD 09

110101 [REDACTED]
LLA :
AD 1771804 9FIT 251 J2501 0 068342 2D 74Z002 2574Z000504Z
JON: PQ4SHM7CAC
REQN: N6523672438P02
DOC #: N00023074Z002/AA

110104 N6523672438P02 [REDACTED]
LLA :
AG 97X4930 NH3S 000 77777 0 065236 2F 000000 B72438P02
JON: PQ4SHM7CAC
REQN: N65236-7243-8P02

MOD 09 Funding 0.00

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Cumulative Funding 1372591.37

MOD 10

110105 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 DOC: N0005208RC0012Q/AA
 REQ: N65236-7347-8P02

310103 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 DOC: N0005208RC0012Q/AA
 REQ: N65236-7347-8P03

MOD 10 Funding [REDACTED]

MOD 12

110105 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 DOC: N0005208RC0012Q/AA
 REQ: N65236-7347-8P02

310103 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 DOC: N0005208RC0012Q/AA
 REQ: N65236-7347-8P03

MOD 12 Funding [REDACTED]

MOD 15

120101 N65236-8043-8P01 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 REQ: N65236-8043-8P01
 DOC: N0005208RC0012Q / AA

320101 N65236-8043-8P02 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 REQ: N65236-8043-8P02
 DOC: N0005208RC0012Q / AA

MOD 15 Funding [REDACTED]

MOD 17

120102 N65236-8246-8P02 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 REQ: N65236-8246-8P02
 DOC#: N0005208RC0012Q/ AA

120103 N65236-8246-8P01 [REDACTED]
 LLA :
 AJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B82468P01AAN

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JON: PQ4SHM8CAC
 REQ: N65236-8246-8P01

320102 N65236-8246-8P02 [REDACTED]
 LLA :
 AH 1781804 52FN 252 00052 0 068732 2D C0012Q 000528IT4E4Q
 JON: QQ4SHX8CAC
 REQ: N65236-8246-8P02
 DOC#: N0005208RC0012Q/ AA

MOD 17 Funding [REDACTED]
 [REDACTED]

MOD 18

120104 N65236-8263-8P02 [REDACTED]
 LLA :
 AK 1781806 52FR 233 00052 0 068732 2D C016SC 000528IT604Q
 JON: QQ4SHX83CA
 DOC: N0005208RC016SC / AA
 REQ: N65236-8263-8P02

MOD 18 Funding [REDACTED]
 [REDACTED]

MOD 19

120103 N65236-8246-8P01 [REDACTED]
 LLA :
 AJ 97X4930 NH3S 000 77777 0 065236 2F 000000 B82468P01AAN
 JON: PQ4SHM8CAC
 REQ: N65236-8246-8P01

320103 [REDACTED]
 LLA :
 AL 97X4930 NH3S 000 77777 0 065236 2F 000000 B90808P01AAN
 JON: PQ4SHM8CAC
 REQ: N65236-9080-8P01

MOD 19 Funding 0.00
 Cumulative Funding [REDACTED]

MOD 21

130101 [REDACTED]
 LLA :
 AM 1791804 52FN 252 00052 0 068732 2D C002SC 000529IT4E4Q
 JON:QQ4SHX93CA, DOC:N0005209RC002SC / AA
 REQ: N65236-9113-8P01, Supports PWS:
 8.1,8.2,8.4,8.7,8.9,8.10,8.11,8.15
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 30 JUL 09.

330101 [REDACTED]
 LLA :
 AM 1791804 52FN 252 00052 0 068732 2D C002SC 000529IT4E4Q
 JON:QQ4SHX93CA,DOC:N0005209RC002SC/AA
 REQ: N65236-9113-8P01, Supports PWS: 8.1,8.2,8.4,8.7,8.9,8.10,8.11,8.15
 APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in
 which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of
 work under these funds cannot exceed 12 months. Funds applied 30 JUL 09.

MOD 21 Funding [REDACTED]
 [REDACTED]

MOD 22

130102 [REDACTED]

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LLA :

AN 1791804 52FN 252 00052 0 068732 2D C014SC 000529IT4E4Q

JON:QQ4SHX92CA DOC: N0005209RC014SC/ AA

REQN: N65236-9232-8P01

Supports PWS 8.1 THRU 8.15

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 10 SEP 09.

330102

LLA :

AN 1791804 52FN 252 00052 0 068732 2D C014SC 000529IT4E4Q

JON: QQ4SHX92CA DOC: N0005209RC014SC/AA

REQN: N65236-9232-8P01

Supports PWS 8.1 THRU 8.15

APPN Exp Date: 30-Sep-2009. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing PL 105-85, total duration of work under these funds cannot exceed 12 months. Funds applied 10 SEP 09.

MOD 22 Funding

MOD 23

130103 1300155257

LLA :

AP 1701804 52FN 252 00052 0 068732 2D C010SC 000520IT4E4Q

DOC #: N0005210RC010SC / AA

NWA: 100000420834 / 0010

FUNDS EXPIRE ON 9/30/2010. PERIOD OF PERFORMANCE FOR FUNDS CANNOT EXCEED ONE YEAR FROM DATE OF AWARD.

330103 1300155257

LLA :

AP 1701804 52FN 252 00052 0 068732 2D C010SC 000520IT4E4Q

DOC #: N0005210RC010SC / AA

NWA: 100000420834 / 0010

FUNDS EXPIRE ON 9/30/2010. PERIOD OF PERFORMANCE FOR FUNDS CANNOT EXCEED ONE YEAR FROM DATE OF AWARD.

MOD 23 Funding

MOD 24 Funding 0.00

Cumulative Funding

MOD 25

140101 1300175867

LLA :

AQ 1701804 52FN 252 00052 0 068732 2D C010SC

COST CODE: 000520IT4E4Q

DOC#: N0005210RC010SC / AA

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 01 SEP 2010.

340101 1300175867

LLA :

AQ 1701804 52FN 252 00052 0 068732 2D C010SC

COST CODE: 000520IT4E4Q

DOC#: N0005210RC010SC / AA

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C. 2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 01 SEP 2010.

MOD 25 Funding

MOD 26

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140102 1300173681 [REDACTED]

LLA :

AR 97X4930 NH3S 252 77777 0 050120 2F 000000 A20000543238

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 23 SEP 10.

340102 1300173681 [REDACTED]

LLA :

AS 97X4930 NH3S 252 77777 0 050120 2F 000000 A10000543238

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 23 SEP 10.

MOD 26 Funding 151000.00

Cumulative Funding 3992388.48

MOD 27

140102 1300173681 [REDACTED]

LLA :

AR 97X4930 NH3S 252 77777 0 050120 2F 000000 A20000543238

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 23 SEP 10.

340102 1300173681 [REDACTED]

LLA :

AS 97X4930 NH3S 252 77777 0 050120 2F 000000 A10000543238

APPN Exp Date: 30-Sep-2010. Work is marked Severable crossing over fiscal year in which funds legally expire (APPN Exp. Date) citing 10 U.S.C.2410(a), total duration of work under these funds cannot exceed 12 months. Funds applied 23 SEP 10.

MOD 27 Funding 0.00

Cumulative Funding [REDACTED]

MOD 28 Funding 0.00

Cumulative Funding [REDACTED]

MOD 29 Funding 0.00

Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

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(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

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(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

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EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

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

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(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

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(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) 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 and 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 descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (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 contract 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 Contracting 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 Contracting Officer that the technical instruction is within the scope of the task order.

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Data Requirements List DD1423

Attachment 2 - Contract Security Classification Spec DD254 - distributed separately