

2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 23-Feb-2015	4. REQUISITION/PURCHASE REQ. NO. See Section G	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Tech Wizards, Inc. 13659 Ross Court Newburg MD 20664		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-06-D-4891-0003 10B. DATED (SEE ITEM 13) 26-Oct-2013
CAGE CODE 46KQ3	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 - Limitation of Funds

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) Christina S Good, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY /s/Christina S Good (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 23-Feb-2015

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GENERAL INFORMATION

The purpose of this modification is to:

- 1) Provide increments of funding for CLIN 7000, 7010, & 9050.
 - 2) Correct assigned ACRN on 7030-02 from BB to AS
 - 3) Update the Contracting Officer & Contract Specialist Information in Section G - Ddl-G10
- GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES**

The following SLINs are added in Section B and Line of Accounting information in Section G under MOD 17.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700002	OPN			
700003	RDT&E			
700004	O&MN,N			
701002	FMU			
905001	FMS			

The total value of the order is hereby increased

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

CLIN/SLIN	From	To
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ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this mod appear at the end of Section G.

In Section G, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the funding changes in this modification. Special Invoicing/Special Payment Instructions Apply to this Task Order per section G.

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

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AID # 139165

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	U008	Base Period,1 November 1 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) (Fund Type - TBD)					
400001	U008	Award-(CGM OPN) (TPS ATC0100175)-BS-882100.01011222 (OPN)					
400002	U008	MOD-3 (Tech & Eng Suppt OPN) BS-882113.01020222 (OPN)					
4010	U008	Base Period, 1 November 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) FMS-Japan (Fund Type - TBD)					
401001	U008	FMS-JAPAN Case Number JA-P-FRF (FMS)					
401002	U008	FMS-JAPAN Case Number JA-P-FRF (FMS)					
4020	U008	Base Period, 1 November 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) FMS- Spain (Fund Type - TBD)					
402001	U008	M-4 FMS-Spain Case No: SP-P-LGB (FMS)					
4030	U008	Base Period, 1 November 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) FMS- Korea (Fund Type - TBD)					
403001	U008	FMS-Korea Case Number:KS-P-GNT (FMS)					
4040	U008	Base Period, 1 November 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) FMS- Norway (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
404001	U008	M-4 FMS-Norway Case No: NO-P-GDT (FMS)					
4050	U008	Base Period, 1 November 2012 - 31 October 2013 COAST support for the CSCS in accordance with (IAW) Section C Performance Work Statement (PWS) FMS- Australia (Fund Type - TBD)					
405001	U008	M-4 FMS-Australia Case No: AT-P-LCQ (FMS)					
405002	U008	M-6 FMS Australia Case No: AT-P-LCQ (FMS)					
4100	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS (Fund Type - TBD)					
410001	U008	Mod 7 (OPN) (TPS - ATC0100175) - BS-88112.01011366 (OPN)					
410002	U008	Mod 9 (O&MN,N)					
410003	U008	Mod 10 (OPN)					
410004	U008	Mod 11 (O&MN,N)					
410005	U008	Mod 12 (O&MN,N)					
4110	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS FMS-Japan (Fund Type - TBD)					
411001	U008	M-8 FMS Japan Case No: JA-P-FSK (FMS)					
411002	U008	Mod 10 FMS Japan Case No: JA-P-LYJ (FMS)					
411003	U008	Mod 14 FMS Japan Case No: JA-P-FRF (FMS)					
411004	U008	Mod 14 FMS Japan Case No: JA-P-LYJ (FMS)					
4120	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS FMS-Spain (Fund Type - TBD)					
4130	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS FMS-Korea (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
413001	U008	Mod 10 FMS Case No. KS-P-GPU (FMS)					
413002	U008	Mod 14 FMS Case No. KS-P-GNT (FMS)					
4140	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS FMS-Norway (Fund Type - TBD)					
414001	U008	M-8 FMS Norway Case No: NO-P-GDT (FMS)					
414002	U008	M-14 FMS Norway Case No: NO-P-GDT (FMS)					
4150	U008	Option Period 1, 1 November 2013 - 31 October 2014 COAST support for the CSCS IAW with Section C, PWS FMS-Australia (Fund Type - TBD)					
415001	U008	M-8 FMS Australia Case No: AT-P-LCQ (FMS)					
415002	U008	M-8 FMS Australia Case No: AT-P-LCQ (FMS)					
415003	U008	M-14 FMS Australia Case No: AT-P-LCQ (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4000, 1 November 2012 - 31 October 2013 US (Fund Type - TBD)			
600001	U008	Award- (CGM OPN) (TPS ATC0100175 BS-882100.01011222 (OPN)			
600002	U008	Mod 6 (RDT&E)			
6010	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4010, 1 November 2012 - 31 October 2013 FMS-Japan (Fund Type - TBD)			
6020	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4020, 1 November 2012 - 31 October 2013 FMS-Spain (Fund Type - TBD)			
602001	U008	M-4 FMS-Spain Case No: SP-P-LGB (FMS)			
6030	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4030, 1 November 2012 - 31 October 2013 FMS-Korea (Fund Type - TBD)			
6040	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4040, 1 November 2012 - 31 October 2013 FMS-Norway (Fund Type - TBD)			
6050	U008	Base Period Other Direct Costs (ODCs) in support of CLIN 4050, 1 November 2012 - 31 October 2013 FMS-Australia (Fund Type - TBD)			
605001	U008	M-8 FMS Australia Case No: AT-P-LCQ (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6100	U008	Option Period 1 ODCs for CLIN 4100 1 November 2013 - 31 October 2014 IAW Section C, PWS (Fund Type - TBD)			
610001	U008	Mod 7 (OPN) (TPS - ATC0100175) - BS-88112.01011366 (OPN)			
610002	U008	Mod 9 (O&MN,N)			
610003	U008	Mod 10 (OPN)			
610004	U008	Mod 11 O&MN,N)			
610005	U008	Mod 12 (O&MN,N)			
6110	U008	Option Period 1 ODCs for CLIN 4110 1 November 2013 - 31 October 2014 IAW Section C, PWS FMS-Japan (Fund Type - TBD)			
611001	U008	Mod 14 FMS Japan Case No. JA-P-LYJ (FMS)			
6120	U008	Option Period 1 ODCs for CLIN 4120 1 November 2013 - 31 October 2014 IAW Section C, PWS FMS-Spain (Fund Type - TBD)			
6130	U008	Option Period 1 ODCs for CLIN 4130 1 November 2013 - 31 October 2014 IAW Section C, PWS FMS-Korea (Fund Type - TBD)			
6140	U008	Option Period 1 ODCs for CLIN 4140 1 November 2013 - 31 October 2014 IAW Section C, PWS FMS-Norway (Fund Type - TBD)			
6150	U008	Option Period 1 ODCs for CLIN 4150 1 November 2013 - 31 October 2014 IAW Section C, PWS FMS- Australia (Fund Type - TBD)			
615001	U008	M-14 FMS Australia Case No. AT-P-LCQ (FMS)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS (Fund Type - TBD)					
700001	U008	M-15 (O&MN,N)					
700002	U008	Labor Funding (Mod 17) (OPN)					
700003	U008	Labor Funding (Mod 17) (RDT&E)					
700004	U008	[2410(a) Authority is hereby invoked] Labor Funding (Mod 17) (O&MN,N)					
7010	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Japan (Fund Type - TBD)					
701001	U008	M-16, FMS-Japan Case: JA-P-LYJ (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701002	U008	Funding only for FMS JA-P-LYJ - (Mod 17) (FMS)					
7020	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Spain (Fund Type - TBD)	0.0				
7030	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Korea (Fund Type - TBD)					
703001	U008	M-16, FMS Case KS-P-GQC (FMS)					
703002	U008	M-16, FMS Case KS-P-GPU (FMS)					
7040	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Norway (Fund Type - TBD)					
7050	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Australia (Fund Type - TBD)					
705001	U008	M-16, FMS Case: AT-P-LCQ (FMS)					
7060	U008	Option Period 2, 1 November 2014 - 31 October 2015 COAST support for the CSCS IAW Section C, PWS FMS-Saudia Arabia (Fund Type - TBD)	0.0				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS (Fund Type - OTHER)			
900001	U008	M-15, (O&MN,N)			
9010	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Japan (Fund Type - TBD)			
901001	U008	M-16, FMS Case JA-P-LYJ (FMS)			
9020	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Spain (Fund Type - TBD)			
9030	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Korea (Fund Type - TBD)			
9040	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Norway (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9050	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Australia (Fund Type - TBD)			
905001	U008	Funding for FMS AT-P-LCQ ODC - (Mod 17) (FMS)			
9060	U008	Option Period 2 ODCs for CLIN 7000, 1 October 2014 - 31 October 2015 IAW Section C, PWS FMS-Saudia Arabia (Fund Type - TBD)			

NOTE 1: LABOR HOURS (LH)

At the time of award the number of labor hours listed above (0.0 LH) in the Base Period and each Option Period will be changed to coincide with the Level of Effort provided in Section H, H.11 SEA 5252.216-9122 Level of Effort clause and the number of hours reflected in the cost proposal of the successful offeror.

NOTE 2: OPTION CLAUSE

Option To Extend the Term of the Contract Clause, in Section I, applies to the option CLINs.

NOTE 3:ODCs

Unburdened travel costs are specified in Section L. Materials, if proposed, will be limited to those approved at time of award.

B.1 USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

B.2 TYPE OF ORDER

This is a term (Level of Effort) order.

Items in the 4xxx and 7xxx series are cost plus fixed fee type.
Items in the 6xxx and 9xxx series are cost only, excluding fee.

B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to allow for additional SLINs as needed and accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort or value of the task order.

B.4 FEE RATE

The following table is to be completed by offeror and reflects the hourly rate to be billed.

	Fixed Fee Amount	Number of Man-Hours	Rate (Fee per man-hour)
Base			
Option 1			
Option 2			

52.216-8 Fixed Fee, 15% (not to exceed \$100,000) of the fee payment will be reserved.

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B.5 FINALIZED FIXED FEE

If the total level of effort for each period specified in Section H, 5252.216-9122 LEVEL OF EFFORT -ALTERNATE 1 (MAY 2010) is not provided by the Contractor during the period of this order, the Contracting Officer, at its sole discretion, shall finalize fee based on the percent of hours provided in relation to the fixed fee. For example, if 90% of the hours were provided, the contractor is entitled to 90% of the fixed fee.

The above fee calculation applies to all periods regardless of the level of funding. This Task Order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost-plus-fixed-fee.

CLAUSES INCORPORATED IN FULL TEXT

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified cost.

B.6 HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE I) (NAVSEA) (MAY 2010)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

B.7 HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

COMPUTER AIDED SUBMODE TESTING (CAST) OPEN ARCHITECTURE SUITE (COAST)

C.1 INTRODUCTION:

This is a performance based acquisition and is structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality and the evaluation methods described in Section E, Special Contract Requirements, Quality Assurance Surveillance Plan (QASP).

C.2 SYNOPSIS:

This effort is to provide analysis, design, development, and integration of the CAST Open Architecture Suite (COAST) in United States Navy (USN) and Foreign Military Sales (FMS) display consoles to support individual sub-mode training. In addition, provide exploration of emerging technological advancements that may benefit and/or enhance Navy Training, as well as identifying areas of technological growth and advancement of the COAST product and application to Navy Training.

C.3 BACKGROUND:

Initial CAST Lesson Authoring System (CLASS) development efforts began in 1991, consisting of a requirements analysis, and studies for task definition, feasibility, user base and commercial-off-the-shelf (COTS) availability. CLASS was then developed on a COTS-based hub and resulted in a product that met or exceeded the requirements for CAST in a workstation-based operator console. The tailored Integriertes Lern-, Informations- und Arbeitskooperations System (ILIAS) [German for "Integrated Learning, Information and Work Cooperation System" is an open source web-based learning management system (LMS)]. The tailored ILIAS product is named CAST Open Architecture Suite (COAST) and is the replacement for Next Generation CLASS (NGC) in 2009.

Presently, CAST Open Architecture Suite (COAST) supports AEGIS Baseline 7P1R and ADVANCED CAPABILITY BUILD 08 (ACB 08). Currently COAST is being developed and integrated for Baseline 9 Air Defense Cruiser and Baseline 9 Integrated Air and Missile Defense (IAMD) DDG Modernization efforts. To support the Center for Surface Combat System (CSCS) efforts to upgrade COAST for future baselines (Baseline 9 and beyond), technical and engineering support is required for both Training and Operational AEGIS Fleet requirements worldwide. CSCS domain is currently defined as:

CSCS Headquarters, Dahlgren, VA
 AEGIS Training and Readiness Center (ATRC)
 CSCS Unit Dam Neck, VA
 CSCS Unit Great Lakes, IL
 CSCS Detachment East Norfolk, VA

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CSCS Detachment West San Diego, CA
CSCS Detachment Mayport, FL
CSCS Detachment Norfolk, VA
CSCS Detachment Pacific Northwest, Everett, WA
CSCS Detachment Pearl Harbor, HI
CSCS Detachment San Diego, CA
CSCS Detachment Wallops Island, VA
CSCS Detachment Yokosuka, Japan
Mine Warfare Training Center San Diego, CA
Fleet Anti-Submarine Warfare (FASW) Training Center, San Diego, CA

COAST support is needed for tactical team training at the mini-team level up to and including: battle force level, sub-mode or watch-station, interactive and embedded training systems (hardware and software), training systems used to support the "single pipeline" training concept, and training for new systems and associated approaches. In addition, support is required for the COAST upgrades and infusion into Multi-Service applications. COAST upgrades will also consist of development and support of hardware and software, multi-platform integration to include SOLARIS, LINUX, and WINDOWS.

C.4 PROGRAM MANAGEMENT.

The Contractor shall provide Program Management services for COAST which shall consist of the development of Program/Project Management Plans (PPMP), Cost Analysis and assisting CSCS personnel in coordinating all technical and management aspects of the program. This shall include; providing schedules, cost analysis, progress reports, contributing to the Back-fit and Forward-fit Baseline development processes, and developing In-Process Reviews (IPR's). (CDRL A001, A003).

C.5 TECHNICAL ANALYSIS.

The Contractor shall analyze COAST for applicability to AEGIS display consoles such as ACB08 and future baselines, back-fitting other baseline consoles, and integrating into other training programs. In addition, attend Integrated Display technical interchange meeting. These consoles and training programs may include:

- Command & Decision (C&D)
- Next Generation Peripherals (NGP)
- AEGIS Display System (ADS)
- On-Board Tactical Trainers (OBT's)
- Common Display System (CDS)
- Common Peripheral System (CPS)
- Anti-Submarine Warfare UnderSea Warfare Combat (AN/SQQ-89)
- Anti-Submarine Warfare (ASW)
- Carrier Antisubmarine Warfare Module (CV-ASWM)

C.5.1 The Contractor shall analyze COAST for applicability in form, fit, and function for utilization on Navy Knowledge Online (NKO)/Navy Knowledge Online SIPRNET (NKOS) and the Navy Integrated Learning Environment (ILE) systems in support of future efforts to develop a CAST computer based training component.

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C.5.2 The Contractor shall continue to analyze COAST for applicability to the non-AEGIS Weapon Systems and the Next Generation Peripheral (NGP) consoles, or their follow-on CPS/CDS Human Machine Interfaces of other warfare arenas with the intent of providing a synergistic base of common program tools for AEGIS and other programs.

C.5.3 The Contractor shall conduct market research based on the open source model used for COAST and provide recommendations to CSCS on the feasibility and implementation of those products in the training domain. (CDRL A006).

C.6 PROGRAM ADVANCEMENT

The Contractor shall participate in meetings and reviews related to the development, maintenance, and enhancement of CSCS, Navy, and DOD training processes for the purpose of understanding and sharing methodologies. The Contractor shall upgrade COAST to future Execution Systems in order to incorporate other applications, such as Aircraft Carrier Anti-Submarine Warfare Module (CV-ASWM) and On-Board Trainers (OBTs). This support shall require creating a training test bed at the Contractor's facility that shall be used to develop the future Execution Systems for use in upgrades and technology insertion efforts. The Contractor shall remain current in ongoing initiatives by attending relevant meetings and conferences. The Contractor shall perform program analysis, recommend actions, and provide input into planning and development of program upgrades and changes resulting from decisions and information issued at these meetings. In addition, the Contractor shall provide written reports at the conclusion of all meetings. (CDRL A007).

C.6.1 The Contractor shall identify areas of technological growth and advancement with respect to COAST and its follow-on. The Contractor shall review specification documents and emerging technology documentation as applicable to embedded training for both Commercial-Off-The-Shelf (COTS) and Government-Off-The-Shelf (GOTS) products, as well as Computer Based Training (CBT) documentation. The Contractor shall analyze current and future system requirements to aid in defining system upgrades and evaluate system improvements. The Contractor shall actively seek new and innovative training techniques and methodologies and develop experiments and prototypes, documenting the outcome. (CDRL A006) This shall enable CSCS to pursue avenues to satisfy current and future CNO training system objectives.

C.6.2 The Contractor shall develop or modify Program Documentation. These documents include: the Concept of Operations (CONOPS), Development Plan (DP), Requirements Specifications (RS), Interface Design Description (IDD), Test Plan (TP), Version Definition Document (VDD), User Manual (UM), Installation Plan (IP), Software Build Plan and Information Assurance Plan (IAP) in compliance with DOD Directive 8570. (CDRL A009).

C.6.3 The Contractor shall, for COAST program advancement, provide management plans; configuration management plans, schedules; software build plans; technical, engineering, and analytical services in support of systems engineering, integration, courseware development, maintenance, and documentation for tactical training systems. (CDRL A001, CDRL A002, CDRL A008, CDRL A010).

C.6.4 The Contractor shall provide the integration of COAST and its follow-on into tactical equipment. This shall include providing technical, engineering, and analytical expertise for integration of new technology into tactical trainers and back-fit maintenance of COAST training material for Aegis baselines.

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C.6.5 The Contractor shall provide the development and implementation of emerging technologies that benefit the training program. The Contractor shall explore virtual world environments and applications to training and indoctrination. (CDRL A006).

C.6.6 The Contractor shall generate comprehensive test plans for COAST and its follow-on, integrate test planning with other program elements, develop test procedures, and coordinate testing. In addition, the Contractor shall collect and analyze test results, prepare test reports, recommend COAST program modifications/upgrades in response to test results, and document recommendations and follow-up actions as necessary. (CDRL A009).

C.6.7 The Contractor shall provide configuration control for test documentation, technical documentation and computer test programs. (CDRL A006).

C.6.8 The Contractor shall, via Plan of Action and Milestone (POAM), develop a new Software On-Board Trainer. Delivery of the first trainer, the prototype, shall include a breakdown of the development cost and a report, submitted in accordance with (CDRL A006). Following review and approval by the Government Subject Matter Expert (SME), the contractor shall, upon request and via POAM deliver additional Trainer software (CDRL A008).

C.6.9 The Contractor shall, via Plan of Action and Milestone (POAM), update existing Government furnished On-Board Trainer software. Delivery shall include a breakdown of the development cost and a report, submitted in accordance with (CDRL A006). Following review and approval by the Government Subject Matter Expert (SME), the contractor shall, upon request via POAM deliver additional or updated Trainer software (CDRL A008).

C.7 USER/OPERATOR TRAINING. The Contractor shall provide personnel for user and operator training to the CSCS and Detachments/Learning Sites worldwide in the conduct of COAST and future COAST follow-on training at pier-side and shore sites. This task shall consist of the development of specialized courses, and individualized training. The Contractor shall provide post-training evaluations and critiques of individual and team performance using available analysis, debriefing tools, and training methodologies. (CDRL A012).

C.8 ACCESS REQUIRED. Performance of this contract will require the Contractor to have access to the CSCS/ATRC and NSWCDD facilities, including the Integrated Warfare Systems Lab (IWSL). The Contractor shall comply with all security procedures and requirements as issued by each of these site facilities.

C.9 DELIVERABLES. The Contractor shall provide deliverables as specified by the following CDRLS:

- (1) Program Management Plans (A001)
- (2) Schedules (A002)
- (3) Cost Analysis (A003)
- (4) Progress Reports (A004)
- (5) In Process Reviews (A005)
- (6) White Papers and Reports (A006)
- (7) Meeting Minutes and Trip Reports (A007)
- (8) COAST Program Source, Object, and Executable Code (A008)
- (9) COAST Program Documentation (CDRL A009). These documents shall include the Computer Program:

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- (a) Concept of Operations (CONOPS)
- (b) Development Plan (DP)
- (c) Requirements Specification (RS)
- (d) Design Description/Interface Design Description (DD/IDD)
- (e) Test Plan (TP)
- (f) User Manual (UM)
- (g) Installation Plan (IP)
- (h) Version Definition Document (VDD)
- (i) Software Build Plan
- (j) Information Assurance Plan

(10) Configuration Management Plan (CMP)) and execute all program development items in accordance with the CMP. (CDRL A010)

(11) Government Furnished Property (GFP) Report/Contractor Acquired Property (CAP) Report (A011). The Contractor shall provide a monthly report on all GFP/CAP. This requirement is in addition to anything required by regulation, statute, or the assigned Government Property Administrator. The Contractor shall deliver monthly, in accordance with CDRL A0011, a Government Furnished Property Database Report. All items in the report shall be sorted by Government bar code, Government plant account number, and Government minor property number. The Contractor shall deliver, in accordance with CDRL A011, a Contractor Acquired Property Database Report. CAP is understood to include those non-consumable material items which are direct-charged to the contract as well as equipment, A description of the item, how many acquired, the cost, date acquired, and if applicable, date turned over to the Government.

- (12) Specialized Courses (A012)
- (13) Plan of Action Milestones (POAM) (A013)

C.10 PROGRESS REPORTS

The Contractor shall provide a monthly progress report as provided below. (CDRL A004) This report shall reflect prime and subcontractor data, if applicable, at the same level of detail. The contractor's monthly progress report shall be comprised of two main areas: Contract Progress Summary reports and Individual POAM work area reports. The COR shall monitor all monthly costs and provide appropriate notification to the PCO whenever costs are in question.

C.10.1 Contract Progress Summary – Each contract progress summary shall include the following:

- a. Contract title, period of performance, total value.
- b. Listing of all contract modifications to include number, effective date and purpose.
- c. A summary of all POAMs issued to include number, date, and subject
- d. An organization chart naming all personnel (including Support) who are supporting tasking under the contract. Task leaders shall be identified. Both administrative and technical personnel shall be shown.
- e. A list of all correspondence for which a reply has not been received or provided.
- f. A listing of all contractor Key Personnel to include: name (person originally proposed and subsequent substitution, if applicable), contract and contractor labor category, % of availability (both as originally proposed and actual), and work area/POAMs to which assigned, work location and company (if applicable)
- g. A listing of all Personnel that possess a Common Access Card (CAC) to include: name, location, company, email address and task area supporting.

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h. A cumulative listing of GFP provided to include identification of the item, date provided, and date returned. A cumulative listing of CAP which is understood to include those non-consumable material items which are direct-charged to the contract as well as equipment.

i. A detailed description of all ODC's (Travel and Material) including amount charged. Additionally, if the ODCs for and Work Area or at Contract Level exceeds 10% of labor values, then contractor shall provide this information in the Monthly Progress Report and any supporting information or rationale.

j. Provide a list of all personnel's fully burdened labor rates and labor categories for the task order. When an individual's fully burdened labor rate (through fee) exceeds \$260K per year of the performing contractor's standard man-year, the contractor shall include this information in the Monthly Progress Report and any supporting information or rationale.

k. Provide the average Spend Rate vs. average Bid Rate for the contract and each Work Area.

l. Any change greater than 10% in the Average Spend Rate vs. average Bid Rate must be explained at the contract and/or Work Area level.

m. QASP metrics in accordance with requirements of Section E.2.2 Quality Assurance Surveillance Plan and as indicated in Table 4 of this QASP.

C.10.1.2 Comptroller Report: The contractor shall provide a Comptroller Monthly Report, as set forth below.

(a) Cost Analysis. The contractor shall provide a monthly cost analysis report of each task area to the CSCS Comptroller, Contracting Officer and COR, that includes as a minimum: task area title, actual cost incurred to date, fees, Estimate Cost to Completion and Total Cost to Complete for each task area. Total funding, amount expensed and remaining funds for each shall also be included.

(b) Labor Analysis. The contractor shall provide a monthly labor analysis report of each task area to the CSCS Comptroller, Contracting Officer and COR, that includes as a minimum: task area title, actual man hour expenditure, estimate man-hours to completion, a summation of actual and estimated hours and, Full Time Equivalent (FTE) man hours for each task area. This data shall also be totaled at the CLIN level.

(c) Expenditures Graphs - at the contract level (by CLIN, task area and total contract)

(1) Man-Hours - A rectangular coordinate line graph showing CLIN, planned, funded and actual man-hour expenditures. Numerical values shall be identified for the values plotted.

(2) Dollars - A rectangular coordinate line graph showing CLIN, planned, funded and actual expenditures. Numerical values shall be identified for the values plotted.

C.10.1.3 Accounting Classification Reference Number (ACRN) Report

(a) ACRN Analysis – The contractor shall provide a monthly ACRN analysis report to CSCS Comptroller, Contracting Officer and COR that includes as a minimum: ACRN, CLIN, Amount Funded per Mod, Total Funded, Amount invoiced, invoiced to date per ACRN, remaining funding and percentage invoiced. Government format will be provided.

(b) A comparison with total amount invoiced for the corresponding period per CLIN and explanation for any difference (other than rounding).

C.10.2 Individual work area/POAMs progress reports. This portion of the report shall be provided at the applicable work area level in accordance with the Performance Work Statement.

a. Summary to include number/title, period of performance, contractor's manager and Government

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Technical Assistant.

b. Discussion of technical effort to include progress, problems/resolutions, and plans (both near and long-term).

c. Schedule/milestone chart(s) if appropriate to the effort.

d. Expenditure – To be provided at the work area/POAMs level.

(1) Man-Hours

a. A rectangular coordinate line graph showing planned and actual expenditures.

Numerical values shall be identified for the values plotted.

b. A chart showing planned and actual by contract and contractor labor category in both current and cumulative format.

c. Names of all personnel charged to include contract and contractor labor category, current charges and cumulative charges (labor-hours only). The contractor may include this information in the chart required in subparagraph (b) above.

(2) Dollars

a. A rectangular coordinate line graph showing planned and actual expenditures.

Numerical

values shall be identified for the value plotted.

b. A cost detail chart to show planned and actual amounts for each approved element of direct cost (labor, travel, equipment rental, etc) in both current and cumulative format.

c. A comparison with total amount invoiced for the corresponding period and explanation

for any difference (other than rounding).

C.10.3 Data deliveries during the period to include title/description, DD1423 reference data due, date delivered, and classification. This data shall be cumulative on a semiannual basis and in the final report for the applicable contract period.

C.10.4 Classified GFI received during the period to include: title, date received, classification, and disposition. The data shall be cumulative in the final report for the contract period.

C.11 SEMI-ANNUAL IN PROCESS REVIEWS (IPRs)

The contractor shall prepare Semi-Annual IPRs, (CDRL A005) to be held at a location mutually agreed upon by the contractor, Contracting Officer Representative (COR) and Contracting Officer. The Contractor's Semi-Annual IPR presentation shall contain at a minimum, the following information in viewgraph form:

a. Contract Number, Period of Performance, Total Value.

b. An organization chart listing all personnel who are currently working under the contract. The chart shall show areas of responsibility and lines of control. The chart shall include and identify subcontractor personnel.

c. Reference each POAM and describe each task completed or currently being performed. Include a detailed description of technical efforts to date, schedules, progress made, problems encountered and resolved, recommendations, and planned efforts.

d. A graphic depiction of planned and actual labor hours to date, along with planned hours to complete contract requirements. Potential under runs or overruns should be noted and explained.

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- e. A graphic depiction of planned, invoiced, and actual dollar expenditures, along with planned expenditures to complete. Potential under runs or overruns should be noted and explained.
- f. Identification of any administrative problems encountered in performance of the contract.

C.12 PLAN OF ACTION AND MILESTONES (POAM)

The contractor shall develop a POAM for each work area (CDRL A013). The POAM shall be signed by the Contractor and the Government. The signed POAM shall be provided electronically to the Subject Matter Experts (SMEs), COR, and Contract Specialist within thirty (30) calendar days after Task Order Award and Exercise of an Option. Thereafter, plans shall be updated as needed whenever the scope and cost of the POAM is changed. Revised POAMs shall be provided within 30 days and distributed as described above. While contractor format is acceptable, with the COR's approval, the following information shall appear, at a minimum, on each POAM:

- (a) Date POAM Submitted
- (b) Work Area/Project Name (and Number when applicable)
- (c) Task order Number
- (d) POAM Performance Period
- (e) Contractor interfaces.
- (f) Program Manager.
- (g) Task Area Manager
- (h) Government Interface
- (i) COR & ACOR
- (j) SME
- (k) Contractor Technical Lead
- (l) Work Summary/Description
- (m) Schedule of Events Proposed/Planned to Accomplish Task
Include a list of planned deliverables and their due dates
Include a list of issues/risks in meeting the planned tasking/deliverables
- (n) Estimated Level Of Effort (LOE) Required
- (o) Include the LOE Estimated to perform for the period
- (p) Include schedules/plans for obtaining additional personnel if applicable
- (q) Include identification of subcontractor employees as appropriate
- (r) Estimated Cost
Include all cost (management, support, travel, labor, relocations) and all fees for that task area for the period.

C.13 SHIPBOARD PROTOCOL

This tasking may involve training onboard ship. As such, the contractor is reminded of his responsibility to assure that shipboard protocol is stringently followed. Specifically, visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as all supporting commands, such as the base, squadron, tender, etc. that the visitor pass through to get to the ship; the contractor is responsible for obtaining and maintaining specialized training (i.e., nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certification, etc.); personnel performing onboard US Navy Ships must have at least a Secret Security Clearance; if not led by a Government representative the contractor is responsible for briefing the ship/command upon arrival; and the contractor is responsible for debriefing the

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ship/command upon departure to include operational status of equipment.

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard alterations. Compliance shall be reported in the trip report.

- All personnel working shipboard shall possess at least a SECRET security clearance.
- All personnel, while shipboard, shall conform to the rules and regulations of the ship. It is the responsibility of the Contractor to determine the proper rules, regulations, actions, policies, and procedures.
 - Alarms – actual or drills
 - Safety – hardhats, tag-outs, safety shoes, goggles, etc. as applicable.
 - HAZMAT – bringing hazardous materials aboard, using hazardous materials, etc.
- The designated team shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.
- The designated team lead shall, upon final departure, debrief the Commanding Officer or his/her designated representative as to the success of the alteration and the operational condition of the affected equipment.

C.14 GOVERNMENT FURNISHED PROPERTY (GFP)

- a. The Government will provide the contractor GFP listed in **Attachment J.2** within 30 days of contract Award.
- b. Annual Government Furnished Property Report

Government-owned property in the custody of the Contractor shall be reported periodically. This requirement is in addition to anything required by regulation, statute, or the assigned Government Property Administrator. This includes items loaned by the Government as well as that which is contract acquired. The Contractor shall deliver monthly, in accordance with CDRL Item Number A011, a Government Owned Property Database Report. All items in the report shall be sorted by Government barcode, Government plant account number, and Government minor property number.

C.15 OTHER DIRECT COSTS (ODC)

TRAVEL REQUIREMENTS

All travel under this effort must be requested of, or authorized by the COR, in writing or by electronic mail, and must show the appropriate order number, the number of people traveling, the number of days for the trip, the reason for the travel, and any high cost or unusual costs expected. The Contractor is not authorized to perform any travel that is not in conjunction with this effort. Travel costs shall be in accordance with FAR 31.205-46 and the Joint Travel Regulations. Specific Travel requirements shall be identified in Plan of Actions Milestone Agreements (POAMs).

C.16 SECURITY

The Department of Defense Contract Security Classification Specification (DD Form 254) (Attachment J.1) provides the security classification requirements for this order. The contractor shall obtain facility and personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254.

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C.17 INFORMATION SECURITY AND COMPUTER SYSTEM USAGE

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DOD-owned systems shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored. Use of a DOD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

C.18 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contact may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code. Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas.

C.19 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive/proprietary data. For tasks requiring NDAs the contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement.

Contractor personnel may be required, from time to time to sign non-disclosure statements as applicable to specific PWS tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure Agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and shall be returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

C.20 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS

(a) The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243-7.

(b) Inherently-Governmental functions are not within the scope of this Task Order. Decisions

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relative to programs supported by the contractor shall be the sole responsibility of the Government. The contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

C.21 CONTROL OF CONTRACTOR PERSONNEL

The contractor shall comply with the requirements of NAVSEA, NSWCDD, and CSCS instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J.

C.22 DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or other information (i.e., in electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as “technical data” or “computer software”) or the Government’s and the Contractor’s respective rights therein.

(b) Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government’s rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human-readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor’s obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

(c) Digital delivery means (such as but not limited to Internet tools, websites, shared networks, and the like) sometimes require, as a condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as but not limited to “Terms of Use,” licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Contracting Officer; otherwise, the Government’s rights in and to such deliverables shall be governed exclusively by the terms of this task order.

C.23 IDENTIFICATION BADGES

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The contractor shall be required to obtain identification badges from the Government for all contractor personnel requiring regular access to Government property . The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

C.24 USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to computers, software, networks, certificates, and network addresses.

Contractor Use of NSWCDD and CSCS IS Resources

In the event that the contractor is required to have access to NSWCDD and CSCS IS resources, the login name used for access shall conform to the NMCI login naming convention. If the contractor requires access to applications/systems that utilize client certificates for authentication, the contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

If this contract requires that the contractor be granted access and use of NSWCDD and CSCS IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office.

Connections Between NSWCDD and CSCS and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection (e.g., link level or Virtual Private Network (VPN)) between any facilities and/or ISs owned or operated by the contractor and ISs owned or operated by NSWCDD or CSCS, such interconnection shall take place only after approval from the CSCS Information Assurance Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD and CSCS firewall.

C.25 SKILLS AND TRAINING

The contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

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No costs associated with the training of contractor personnel will be reimbursed. The title of the event is irrelevant (conference, seminar, symposium, etc.); if there is a fee charged to participate, it is considered training and will not be reimbursed. Notwithstanding the above, it is understood that the Government may order services requiring knowledge and skills of a newly emergent technology. The Contracting Officer may, on a case basis, authorize the expenditure of Government funds for the training of Contractor personnel.

C.26 SUBCONTRACTORS/CONSULTANTS

In addition to the information required by FAR 52.244-2 Alternate 1 (JUN 2007), the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(2) If applicable the impact on subcontracting goals, and

(3) Impact on providing support at the contracted value.

(4) Impact on compliance with FAR 52.219-14.

C.27 Ddl-C30 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE

(a) This clause applies if hazardous materials are utilized at any time during the performance of work on a Government site. Under this Task Order, Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents, or asbestos.

(b) The contractor shall have an active Hazard Communication Program in place for all contractor employees per 29 C.F.R. 1910.1200. Before delivery of any hazardous materials onto Government property, the Contractor shall provide the both the Contracting Officer and the Contracting Officer's Representative (COR) with an inventory and Material Safety Data Sheet (MSDS) for these materials.

C.28 Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS

The Contractor shall ensure that all employees who have a NSWCDD badge and or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The Contractor shall advise NSWCDD Physical Security of all changes in their personnel requiring NSWCDD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the Contractor shall notify NSWCDD Physical Security in advance of the date, time, and location where the NSWCDD representative may physically remove the employee's vehicle sticker and retrieve the NSWCDD badge prior to the employee departing the Contractor's facility. In the event the employee is separated in his or her absence, the Contractor shall immediately notify NSWCDD Physical Security of the separation and make arrangements between the former employee and NSWCDD Physical Security for the return of the badge and removal of the sticker.

C.29 Ddl-G12 POST AWARD MEETINGS

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(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at mutually determined site.

(b) The contractor will be given at least five working days notice prior to the date of the meeting by the Contracting Officer.

(c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.

(d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, in accordance with HQ G-2-0007. The contractor will be given at least five working days notice prior to the date of the meeting by the Contract Specialist.

C.30 HQ C-2-0004 ACCESS TO THE VESSEL(S) (AT) (NAVSEA) (JAN 1983)

Officers, employees and associates of other prime Contractors with the Government and their subcontractors, shall, as authorized by the Supervisor, have, at all reasonable times, admission to the plant, access to the vessel(s) where and as required, and be permitted, within the plant and on the vessel(s) required, and be permitted, within the plant and on the vessel(s) to perform and fulfill their respective obligations to the Government. The Contractor shall make reasonable arrangements with the Government or Contractors of the Government, as shall have been identified and authorized by the Supervisor to be given admission to the plant and access to the vessel(s) for office space, work areas, storage or shop areas, or other facilities and services, necessary for the performance of the respective responsibilities involved, and reasonable to their performance.

C.31 HQ C-2-0005 ACCESS TO VESSELS BY NON-U.S. CITIZENS (NAVSEA)(DEC 2005)

(a) No person not known to be a U.S. citizen shall be eligible for access to naval vessels, work sites and adjacent areas when said vessels are under construction, conversion, overhaul, or repair, except upon a finding by COMNAVSEA or his designated representative that such access should be permitted in the best interest of the United States. The Contractor shall establish procedures to comply with this requirement and NAVSEAINST 5500.3 (series) in effect on the date of this contract or agreement.

(b) If the Contractor desires to employ non-U.S. citizens in the performance of work under this contract or agreement that requires access as specified in paragraph (a) of this requirement, approval must be obtained prior to access for each contract or agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information:

(1) Badge or Pass oriented identification, access, and movement control system for non-U.S. citizen employees with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(i) Badges must be of such design and appearance that permits easy recognition to facilitate quick and positive identification.

(ii) Access authorization and limitations for the bearer must be clearly established and in accordance with applicable security regulations and instructions.

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(iii) A control system, which provides rigid accountability procedures for handling lost, damaged, forgotten or no longer required badges, must be established.

(iv) A badge or pass check must be performed at all points of entry to the Contractor's facilities or by a site supervisor for work performed on vessels outside the Contractor's plant.

(2) Contractor's plan for ascertaining citizenship and for screening employees for security risk.

(3) Data reflecting the number, nationality, and positions held by non-U.S. citizen employees, including procedures to update data as non-U.S. citizen employee data changes, and pass to cognizant CAO.

(4) Contractor's plan for ensuring subcontractor compliance with the provisions of the Contractor's ACP.

(5) These conditions and controls are intended to serve as guidelines representing the minimum requirements of an acceptable ACP. They are not meant to restrict the Contractor in any way from imposing additional controls necessary to tailor these requirements to a specific facility.

(c) To request approval for non-U.S. citizens of hostile and/or communist-controlled countries (listed in Department of Defense Industrial Security Manual, DOD 5220.22-M or available from cognizant CAO), Contractor shall include in the ACP the following employee data: name, place of birth, citizenship (if different from place of birth), date of entry to U.S., extenuating circumstances (if any) concerning immigration to U.S., number of years employed by Contractor, position, and stated intent concerning U.S. citizenship. COMNAVSEA or his designated representative will make individual determinations for desirability of access for the above group. Approval of ACP's for access of non-U.S. citizens of friendly countries will not be delayed for approval of non-U.S. citizens of hostile communist-controlled countries. Until approval is received, Contractor must deny access to vessels for employees who are non-U.S. citizens of hostile and/or communist-controlled countries.

(d) The Contractor shall fully comply with approved ACPs. Noncompliance by the Contractor or subcontractor serves to cancel any authorization previously granted, in which case the Contractor shall be precluded from the continued use of non-U.S. citizens on this contract or agreement until such time as the compliance with an approved ACP is demonstrated and upon a determination by the CAO that the Government's interests are protected. Further, the Government reserves the right to cancel previously granted authority when such cancellation is determined to be in the Government's best interest. Use of non-U.S. citizens, without an approved ACP or when a previous authorization has been canceled, will be considered a violation of security regulations. Upon confirmation by the CAO of such violation, this contract, agreement or any job order issued under this agreement may be terminated or default in accordance with the clause entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8), "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9) or "TERMINATION (COST REIMBURSEMENT)" (FAR 52.249-6), as applicable.

(e) Prime Contractors have full responsibility for the proper administration of the approved ACP for all work performed under this contract or agreement, regardless of the location of the vessel, and must ensure compliance by all subcontractors, technical representatives and other persons granted access to U.S. Navy vessels, adjacent areas, and work sites.

(f) In the event the Contractor does not intend to employ non-U.S. citizens in the performance of the work under this contract, but has non-U.S. citizen employees, such employees must be precluded from access to the vessel and its work site and those shops where work on the vessel's equipment is

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being performed. The ACP must spell out how non-U.S. citizens are excluded from access to contract work areas.

(g) The same restriction as in paragraph (f) above applies to other non-U.S. citizens who have access to the Contractor's facilities (e.g., for accomplishing facility improvements, from foreign crewed vessels within its facility, etc.).

**C.32 HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S)
DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

C.33 HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

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C.34 HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

C.35 ELECTRONIC SPILLAGES

Electronic spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc). The contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of CSCS and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the contractor's performance rating. In the event that a contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the contractor.

CSCS Command Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. Command Security will identify the contractor facility and contract number associated with all electronic spillages during the investigation that involve contractor support. Command Security will notify the Contracts Division with the contractor facility name and contract number, incident specifics and associated costs for clean up. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

C.36 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The contractor shall provide notice within 14 days of receipt of any information that may indicate a Potential OCI and how they shall mitigate this.

C.37 MANDATORY REQUIREMENTS

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Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of contract performance. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

a. **Facility Security Clearance:** The offeror must have a facility within one hour of the CSCS with a SECRET security clearance and SECRET storage capacity at the time of proposal submission.

b. **Key Personnel Security Clearances:** All key personnel must be cleared to the SECRET level, at the time of proposal submission. Non key persons who require access to CSCS facilities shall possess a SECRET level security clearance prior to charging to the contract. Interim Clearances are acceptable.

C.38 ANNUAL REPORT: Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

In accordance with Navy Marine Corps Acquisition Regulation Supplement (NMCARS) 5237.102, the contractor shall report ALL contractor labor hours (including subcontractor labor hours required for performance of services provided under this contract for the Center for Surface Combat Systems (CSCS) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

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

<https://doncmra.nmci.navy.mil>.

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SECTION D PACKAGING AND MARKING

D.1 Delivery shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

D.2 HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

D.3 HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: See DD 1423s

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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SECTION E INSPECTION AND ACCEPTANCE

E.1 Inspection and Acceptance shall be performed at CSCS Dahlgren, VA by the Contracting Officer Representative (COR) designated herein.

E.2 PERFORMANCE BASED CRITERIA

E.2.1 PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan below.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy>.

E.2.2 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

1. PURPOSE

(a) This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to ensure that systematic quality assurance methods are used in the administration of this performance based order. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the order.

(b) This Task Order provides analysis, design, development and integration of COAST training in support of CSCS, Dahlgren. The resulting performance based order will have cost plus fixed fee Labor CLINs and cost only Other Direct Cost (ODC) CLINs. The order will be for a base year with two one-year options. A properly executed QASP will assist the Government in achieving the overall objectives of this procurement.

2. AUTHORITY

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

3. SCOPE

(a) The QASP is put in place to enable Government *surveillance* and oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the order.

(b) The contractor's performance on this Task Order will be evaluated by the Government as described below. The first evaluation will cover the first six-months of performance with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under this Task Order. For the first six-month period and each subsequent twelve-month period, the Government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the six/twelve-month period but will not include

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cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the COR and Contract Specialist NLT 60 days following the period being evaluated. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" overall performance rating for the period evaluated, the next option period will not be exercised. As options are exercised, improved performance is required as demonstrated in Table 2.

4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

(a) Contracting Officer

(1) A person duly appointed with the authority to enter into (Procuring Contracting Officer (PCO)) or administer (Administrative Contracting Officer (ACO)) contracts and make related determination and findings on behalf of the Government. The PCO for this Task Order is identified in section G, Ddl-G10 Government Contract Administration Points-of-Contact and Responsibilities. The ACO will be designated in the resulting order. Contracting Officers are designated via a written warrant, which sets forth limitations of their respective authority.

(2) The Contracting Officer ensures performance of all necessary actions for effective contract administration, ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair and equitable treatment under the Order. The Contracting Officer is ultimately responsible for the final determination of the acceptability of the Contractor's performance. In addition to providing annual reports to the Contracting Officer, the COR shall maintain a complete Quality Assurance file. The file shall contain copies of all reports, evaluations, communications, recommendations, and any actions related to the Government's performance of the quality assurance function. The COR shall forward these records to the Contracting Officer at termination or completion of the order:

(b) Contract Specialist

(1) Assigned by the PCO to provide daily administration of the Task Order.

(2) Provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP.

(c) Contracting Officer's Representative (COR)

(1) An individual appointed in writing by the PCO to act as their authorized representative to assist in technical administration of the Order. The COR is appointed in the Task Order award. The limitations of authority are contained in a written letter of appointment which is a formal attachment to the Order.

(2) The COR is responsible for technical administration of the Task Order and assures proper Government surveillance of the contractor's technical performance. The COR provides monthly COR reports and annual QASP reports to the PCO.

(3) The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action.

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(d) Subject Matter Experts (SME)

(1) SMEs may be assigned by the COR to perform limited technical oversight of specific projects, work areas, or POAMs issued under the Task Order.

(2) The SME provides input to the COR as to the quality of technical performance for their respective area(s) of expertise.

(3) A Government SME cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

5. METHODS OF QA SURVEILLANCE

(a) The methods of surveillance used in the administration of this QASP are identified in Tables 1 thru 3. The Government will conduct surveillance of contractor performance utilizing the evaluation and measurement criteria in this QASP, supplemented with additional information listed below, to determine whether the contractor is effectively complying with all the terms and conditions of the Task Order. The assessed performance level using this QASP will be a determining factor in the PCO's decision to exercise an option or not.

(b) Contractor Performance Assessment Report System (CPARS) – The market place for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government-generated CPARS under this Task Order. Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout DoD, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

6. DOCUMENTATION

In addition to providing annual reports to the Contracting Officer, the COR shall maintain a complete Quality Assurance file. The file shall contain copies of all reports, evaluations, communications, recommendations, and any action related to the Government's performance of the quality assurance function. The COR shall forward these records to the Contracting Officer at termination or completion of the order.

7. SURVEILLANCE

The tables below set forth the performance ratings, standards, outcome and surveillance methods to document the results of the surveillance on a annual basis as well as interim and informal reviews (i.e. IPRs) on a more frequent basis.

(a) Performance Ratings: The Government will evaluate the contractor's performance of the Performance Work Statement (PWS) and the Contracting Officer will assign one of the following ratings:

- (1) Excellent
- (2) Satisfactory

(3) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

TABLE 1: OVERALL PERFORMANCE RATINGS

Overall Performance Rating	Standard
Excellent	“Excellent” ratings for all performance evaluation criteria in Tables 3, 5 and 6.
Satisfactory	A minimum of “Satisfactory” ratings for all performance evaluation criteria in Tables 3, 5 and 6.
Unsatisfactory	A rating of “Unsatisfactory” for one or more performance evaluation criteria in Tables 3, 5 and 6.

b) Objectives / Determination:

1. Interim/Informal

Interim/informal performance evaluations will be provided to assess performance on a monthly basis in the COR report to the Contracting Officer and at each IPR.

2. Annual

The Contracting Officer will make a performance determination at the end of each evaluation period. The determination will be based upon COR’s recommendations, the contractor’s comments including any Self-Evaluation Report, and any other information deemed relevant by the Contracting Officer. The Contracting Officer shall resolve disagreements between the COR’s recommendations and the contractor’s comments/report regarding the evaluation. The Contracting Officer’s performance determination is unilateral and final. The Contracting Officer will document the determination and provide a copy to the contractor within 30 days of receipt of the contractor’s self-assessment.

TABLE 2: OBJECTIVES

Assessment Period	Acceptable Performance Definition	How Measured	Outcome
Base:	Summary Task Performance rating of at least "Satisfactory" based on roll up of Tables 3, 5 and 6.	After the first six months using the QASP evaluation ratings; annually using the CPARS system covering the	(+) Meet the acceptable performance definition as a condition for exercise of option 1.* (-) Does not meet the

		previous 12 months.	acceptable performance definition as a condition for exercise of an option 1.*
Option I:	Summary Task Performance rating of at least "Satisfactory" based on roll up of Tables 3, 5 and 6.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an option. 2.* (-) Does not meet the acceptable performance definition as a condition for exercise of an option. 2.*
Option II:	Summary Task Performance rating of at least "Satisfactory" based on roll up of Tables 3, 5 and 6, with two or more areas rated "Excellent". See Below.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	Final CPARs rating.

* The Government may not exercise the next option year term unless the contractor meets the acceptable performance definition.

(c) Performance Evaluation Criteria. The contractor's performance will be evaluated using the criteria and standards provided for each objective, and identified in Tables 3, 5 and 6 of this contract clause. Based on this evaluation, each assessment period will be given an overall rating resulting from the rolled up objective. Each of the criteria in Tables 3, 5 and 6 must score a minimum of "Satisfactory" to receive and overall performance rating of "Satisfactory" in each assessment period. Additional ratings of "Excellent" are required in the last option year as shown in the table above.

(d) Organization. The performance evaluation organization consists of the Contracting Officer, who will serve as the Determining Official, and the COR. In some instances, a SME will be assigned to the Task Order in addition to a COR for the purposes set forth in 4.d.2 of this section.

(e) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by this Task Order such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE) report.

TABLE 3: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERIA	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet 90% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.	Work product meets a minimum of 90% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.	Work product meets 100% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.

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Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per Task Order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per Task Order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor consistently meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations.	Meets customer expectations.	Exceeds customer expectations.

TABLE 4: PERFORMANCE REQUIREMENTS SUMMARY TABLE

Work Area:	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	QASP Monitoring Method
C.4, C.10	Program Management Plans, Monthly Progress Reports and Cost Analysis Reports	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Revisions and updates to documents require no more than two (2) review/comment /approval cycles to meet acceptance. 99% completed by final due date. 95% of documents error free.	Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates and Govt comments provided. COR to provide oversight and verify Contractor metrics.
C.5,C.6.1,C.6.4, C.6.5,C.6.6,C.6.7, C.6.8,C.7	White Papers and Reports	New requirements are documented and are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	White papers and reports are developed and meet customer's requirement 90% of the time. Action items are completed within the assigned due date 98% of the time.	Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates and Govt comments provided. COR to provide oversight

				and verify Contractor metrics.
C.6	Meeting Minutes and Trip Reports	Meeting minutes and trip reports are provided IAW agreed upon schedules and format. Minutes and trip reports are technically accurate and grammatically correct.	96% of minutes and trip reports are developed within 10 days following trip/meeting. Reports are 98% error free and require no more than one (1) revision.	Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates and Govt comments provided. COR to provide oversight and verify Contractor metrics.
C.6.8	COAST Program Source, Object, and Executable Code	Executable code executes in intended operating environment and is delivered in IAW agreed upon schedules.	Executable code delivered 90% IAW schedule. There is a 85% no errors observed during the interim install. 95% after final installation.	Testing will be witnessed by the Government. Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates and Govt comments provided. COR to provide oversight and verify Contractor metrics.
C.6.2	COAST Program Documentation	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon	Revisions and updates to documents require no more than two (2) review/comment /approval cycles to meet acceptance. 99% completed by final due date. 95% of documents error free.	Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates

		schedules.		and Govt comments provided. COR to provide oversight and verify Contractor metrics.
C.6.3,6.7	Configuration Management Plan	Documents are technically accurate and grammatically correct. Documents and revisions are delivered IAW agreed upon schedules.	Revisions and updates to documents require no more than two (2) review/comment /approval cycles to meet acceptance. 99% completed by final due date. 95% of documents error free.	Contractor to provide metrics of due dates met/not met, number of submissions required for Govt approval for each document; dates and Govt comments provided. COR to provide oversight and verify Contractor metrics.
All reported & invoiced costs	Other Direct Cost (ODC) are fully consistent with those authorized IAW contract procedures. Burdened ODC charges are no higher than the contract or POAM approved ratio to burdened labor costs.	All ODCs are accurately and timely requested, reported, and invoiced.	Contractor complies with contract procedures for ODC authorization 100% of time. Burdened ODC charges are no higher than ratio for contract period or POAM, as applicable.	COR review of Monthly Progress Report, other reports of costs incurred, and invoices.

TABLE 5: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
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Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective and timely.

TABLE 6: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Cost Management	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
Cost Reporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

<p>Invoice Management</p>	<p>Invoices are generally late and/or contain errors. Differences between invoiced amounts and progress report expenditures are unexplained. Contractor does not respond to government questions in a timely manner.</p>	<p>Invoices are no more than three weeks after the end date of the period being invoiced; are accurate with respect to both amounts and ACRNs/SLINs invoiced; and differences between progress report expenditures and invoiced costs are explained. Contractor responds to government questions in a timely manner.</p>	<p>Invoices reports are no more than two weeks after end date of period being invoiced; are accurate with respect to both ACRNs/SLINs invoiced; and all differences between progress report expenditures and invoiced costs are fully explained. Contractor is very proactive in responding to government questions and takes prompt action to resolve any issues.</p>
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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	11/1/2012 - 10/31/2013
4010	11/1/2012 - 10/31/2013
4020	11/1/2012 - 10/31/2013
4030	11/1/2012 - 10/31/2013
4040	11/1/2012 - 10/31/2013
4050	11/1/2012 - 10/31/2013
4100	11/1/2013 - 10/31/2014
4110	11/1/2013 - 10/31/2014
4120	11/1/2013 - 10/31/2014
4130	11/1/2013 - 10/31/2014
4140	11/1/2013 - 10/31/2014
4150	11/1/2013 - 10/31/2014
6000	11/1/2012 - 10/31/2013
6010	11/1/2012 - 10/31/2013
6020	11/1/2012 - 10/31/2013
6030	11/1/2012 - 10/31/2013
6040	11/1/2012 - 10/31/2013
6050	11/1/2012 - 10/31/2013
6100	11/1/2013 - 10/31/2014
6110	11/1/2013 - 10/31/2014
6120	11/1/2013 - 10/31/2014
6130	11/1/2013 - 10/31/2014
6140	11/1/2013 - 10/31/2014
6150	11/1/2013 - 10/31/2014
7000	11/1/2014 - 10/31/2015
7010	11/1/2014 - 10/31/2015
7020	11/1/2014 - 10/31/2015
7030	11/1/2014 - 10/31/2015
7040	11/1/2014 - 10/31/2015
7050	11/1/2014 - 10/31/2015
7060	11/1/2014 - 10/31/2015
9000	11/1/2014 - 10/31/2015
9010	11/1/2014 - 10/31/2015
9020	11/1/2014 - 10/31/2015
9030	11/1/2014 - 10/31/2015
9040	11/1/2014 - 10/31/2015
9050	11/1/2014 - 10/31/2015
9060	11/1/2014 - 10/31/2015

F.1 CLIN - DELIVERIES OR PERFORMANCE

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

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4000	11/1/2012 - 10/31/2013
4010	11/1/2012 - 10/31/2013
4020	11/1/2012 - 10/31/2013
4030	11/1/2012 - 10/31/2013
4040	11/1/2012 - 10/31/2013
4050	11/1/2012 - 10/31/2013
4100	11/1/2013 - 10/31/2014
4110	11/1/2013 - 10/31/2014
4120	11/1/2013 - 10/31/2014
4130	11/1/2013 - 10/31/2014
4140	11/1/2013 - 10/31/2014
4150	11/1/2013 - 10/31/2014
6000	11/1/2012 - 10/31/2013
6010	11/1/2012 - 10/31/2013
6020	11/1/2012 - 10/31/2013
6030	11/1/2012 - 10/31/2013
6040	11/1/2012 - 10/31/2013
6050	11/1/2012 - 10/31/2013
6100	11/1/2013 - 10/31/2014
6110	11/1/2013 - 10/31/2014
6120	11/1/2013 - 10/31/2014
6130	11/1/2013 - 10/31/2014
6140	11/1/2013 - 10/31/2014
6150	11/1/2013 - 10/31/2014
7000	11/1/2014 - 10/31/2015
7010	11/1/2014 - 10/31/2015
7020	11/1/2014 - 10/31/2015
7030	11/1/2014 - 10/31/2015
7040	11/1/2014 - 10/31/2015
7050	11/1/2014 - 10/31/2015
7060	11/1/2014 - 10/31/2015
9000	11/1/2014 - 10/31/2015
9010	11/1/2014 - 10/31/2015
9020	11/1/2014 - 10/31/2015
9030	11/1/2014 - 10/31/2015
9040	11/1/2014 - 10/31/2015
9050	11/1/2014 - 10/31/2015
9060	11/1/2014 - 10/31/2015

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F.2 For proposal purposes, the estimated date of Task Order award is 1 September 2012. The Government reserves the right to award sooner or later if necessary. The start and end dates will be updated accordingly upon Task Order award.

F.3 Services to be performed hereunder will be provided at Dahlgren VA.

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

G.2 SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each indentified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN. If multiple ACRNs are associated with a single project/work area/TI/WBS, the contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

G.3 In accordance with (DFARS) PGI 204.7108 “Line Item Specific: Sequential ACRN Order”(d) (2) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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

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

G.4 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

- (a) Name:
Code: 023
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 157
Dahlgren, Virginia 22448-5100
Phone:
E-mail:

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(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

(a) Name:
Code: 0231
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 157
Dahlgren, Virginia 22448-5100
Phone:
E-mail:

(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Administrative Contracting Officer (ACO)

(a) Name:
Code: S2101A
Address: DCMA Baltimore-Manasas
217 East Redwood Street
Phone: Baltimore, MD 21202
E-mail:

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Contracting Officers Representative (COR):

(a) Name:
Code: CN00CA
Address: 5395 1st Street, Bldg 1520
Dahlgren, VA 22448-5200
Phone:
FAX:
E-mail:

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a

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contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Alternate Contracting Officers Representative (ACOR):

- (a) Name:
Code: CN00C
Address: 5395 1st Street, Bldg 1520
Dahlgren, VA 22448-5200
Phone:
FAX:
E-mail:

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

Subject Matter Experts

The SME is the COR's subject matter expert for specific work areas as described in Section E 4.(d).

G.5 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 <http://wawftraining.com>. 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

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<https://wawf.eb.mil>.

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

Type of Document(s) (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- X Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N00178
Admin DODAAC	S2101A
Pay Office DODAAC	HQ0338
Service Approver DODAAC	N3596A
DCAA Auditor DODAAC	HAA47B

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) 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. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional

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notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

COR:

Contract Specialist:

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact for NSWCDD

G.6 CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause in this section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this Task Order:

No subcontractors were proposed by Tech Wizards, therefore, no subcontractors are approved for this Task Order.

G.7 Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs proposed by Tech Wizards.

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancellations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

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(e) No other ODCs are allowed under this task order without advance, written, approval from the contracting officer.

G.8 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

Accounting Data

SLINID	PR Number	Amount
400001	1300311442	
LLA :		
AA 1711810 81CC 310 VU021 0 050120 2D 000000 A00001462539		
Line Item No: 1300311442-00001		
OPN Funds Expire:9/30/2013 WCD:9/30/2012 work element:(CGM OPN) (TPS ATC0100175)		
600001	1300311442	
LLA :		
AA 1711810 81CC 310 VU021 0 050120 2D 000000 A00001462539		
Line Item No:1300311442-00001		
OPN Funds Expire:9/30/2013 WCD:9/30/2012 work element:(CGM OPN) (TPS ATC0100175)		

BASE Funding
Cumulative Funding

MOD 01 Funding

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Cumulative Funding

MOD 02

401001 1300318857

LLA :

AB 97-11X8242 2862 000 74622 0 065916 2D PJAW44 128980040FRF

Line Item Number:1300318857-00001

FMS-Japan CASE NUMBER:JA-P-FRF

Funds Expire: Non-expiring WCD:09/30/2013

403001 1300318857

LLA :

AC 97-11X8242 2860 000 74602 0 065916 2D PKSE44 007780360GNT

Line item number:1300318857-00002

FMS-Korea CASE NUMBER: KS-P-GNT

Funds Expire: Non Expiring WCD:09/30/2013

MOD 02 Funding

Cumulative Funding

MOD 03

400002 1300311442

LLA :

AD 1731810 81DM 310 VU021 0 050120 2D 000000 A10001462539

Line Item No:1300311442-00002

Funds Expire: 9/30/2015 WCD:12/31/2013

work element: Technical and Eng Support

MOD 03 Funding

Cumulative Funding

MOD 04

402001 1300318857

LLA :

AG 9711X8242 2815 000 74152 0 065916 2D PSPF44 9279S1950LGB

PR Line Item No: 1300318857-00005

FMS Non Expiring Funds WCD:9/30/2013

FMS-Spain Case Number: SP-P-LGB

404001 1300318857

LLA :

AF 97-11X8242 2819 000 74192 0 065916 2D PNOX44 103260060GDT

PR Line Item No:1300318857-00004

FMS Non-Expiring WCD:9/30/2013

FMS Norway Case Number: NO-P-GDT

405001 1300318857

LLA :

AE 9711X8242 2884 000 74842 0 065916 2D PAT044 011560040LCQ

PR Line Item No:1300318857-00003

FMS-Australia Non-Expiring Funds

Case No: AT-P-LCQ

602001 1300318857

LLA :

AG 9711X8242 2815 000 74152 0 065916 2D PSPF44 9279S1950LGB

PR Line Item No:1300318857-00005

FMS Non Expring Funds WCD 9/30/2013

FMS-Spain Case Number SP-P-LGB

MOD 04 Funding

Cumulative Funding

MOD 05

401002 1300318857

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LLA :
AB 97-11X8242 2862 000 74622 0 065916 2D PJAW44 128980040FRF
Line Item Number:1300318857-00006
FMS-Japan CASE NUMBER:JA-P-FRF
Funds Expire: Non-expiring WCD:09/30/2013

MOD 05 Funding
Cumulative Funding

MOD 06

405002 1300318857

LLA :
AE 9711X8242 2884 000 74842 0 065916 2D PAT044 011560040LCQ
1300318857-00007
AT-P-LCQ
Trainnig Comment Review Board Support, Training Feedback Website Testing, Virtual
World Development and Integration, COAST Console and Classroom Integration

600002 1300374080

LLA :
AH 1731319 A5XB 252 WS010 0 050120 2D 000000 A00001874540
Standard Number: BS-801013.421172
1300374080-00001
Technical & Engineering Support

MOD 06 Funding
Cumulative Funding

MOD 07

410001 1300384586

LLA :
AJ 1721810 81CC 252 VU021 0 050120 2D 000000 A00001977600
Standard Number: N3596A14WRCS002
PR: 1300384586-00001
Fundinging Doc: BS-882112.01011366
Technical & Eng Suppt (TPS ATC0100175)

610001 1300384586

LLA :
AJ 1721810 81CC 252 VU021 0 050120 2D 000000 A00001977600
Standard Number: N3596A14WRCS002
PR: 1300384586-00001
Fundinging Doc: BS-882112.01011366
Technical & Eng Suppt (TPS ATC0100175)

MOD 07 Funding
Cumulative Funding

MOD 08

411001 1300386737

LLA :
AM 97-11X8242 2862 000 74622 0 065916 2D PJAX44 328280010FSK
Standard Number: N0002414RX00017
1300386737-00003
JA-P-FSK
Training Comment Review Board Support, Training Feedback Website Testing, Virtual
World Development and Integration, COAST Console and Classroom Integration

414001 1300386737

LLA :
AN 97-11X8242 2819 000 74192 0 065916 2D PNOX44 103260080GDT
Standard Number: N0002414RX00026
1300386737-00004
NO-P-GDT
Training Comment Review Board Support, Training Feedback Website Testing, Virtual
World Development and Integration, COAST Console and Classroom Integration

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415001 1300386737

LLA :

AK 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ

Standard Number: N0002414RX00015

1300386737-00001

AT-P-LCQ

Training Comment Review Board Support, Training Feedback Website Testing, Virtual World Development and Integration, COAST Console and Classroom Integration

415002 1300386737

LLA :

AL 97-11X8242 2884 000 74842 0 065916 2D PAT044 011560070LCQ

Standard Number: N0002414RX00015

1300386737-00002

AT-P-LCQ

SCOT Support

605001 1300386737

LLA :

AK 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ

1300386737-00001

AT-P-LCQ

MOD 08 Funding

Cumulative Funding

MOD 09

410002 130039488900001

LLA :

AP 1741804 22M8 252 3596A 0 068566 2D XCS004 3596A45X900Q

Standard Number: N3596A14WXCS004

1300394889-00001

Technical and Engineering Support

610002 130039488900001

LLA :

AP 1741804 22M8 252 3596A 0 068566 2D XCS004 3596A45X900Q

Standard Number: N3596A14WXCS004

1300394889-00001

Technical and Engineering Support

MOD 09 Funding

Cumulative Funding

MOD 10

410003 130039831400001

LLA :

AQ 1741810 81DM 252 VU021 0 050120 2D 000000 A00002082978

Standard Number: BS-882114.01020262

1300398314-00001

Technical and Engineering Support (DDG OPN) (TPS #ATC0100174)

411002 130038673700006

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ

Standard Number: N0002414RX00201

1300386737-00006

FMS Case: JA-P-LYJ

413001 130038673700005

LLA :

AS 97-11X8242 2860 000 74602 0 065916 2D PKSE44 329180020GPU

Standard Number: N0002414RX00186

1300386737-00005

FMS Case: KS-P-GPU

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610003 130039831400001

LLA :

AR 1741810 81DM 252 VU021 0 050120 2D 000000 A00002082978

Standard Number: BS-88114.01020262

1300398314-00001

Technical & Engineering Support (DDG OPN) (TPS #ATC0100174)

MOD 10 Funding

Cumulative Funding

MOD 11

410004 130040461300001

LLA :

AU 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002137120

Standard Number: BS-882114.04010152

1300404613-00001

Technical & Engineering Support (DDG OMN) (TPS #ATC0100157)

610004 130040461300001

LLA :

AU 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002137120

Standard Number: BS-88211.04010152

1300404613-00001

Technical & Engineering Support (DDG OMN) (TPS #ATC0100157)

MOD 11 Funding

Cumulative Funding

MOD 12

410005 130040461300002

LLA :

AU 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002137120

Standard Number: BS-882114.04010152

1300404613-00002

Technical & Engineering Support (DDG OMN) (TPS #ATC0100157)

610005 130040461300003

LLA :

AU 1741804 8B5B 252 VU021 0 050120 2D 000000 A00002137120

Standard Number: BS-882114.04010152

1300404613-00003

Technical & Engineering Support (DDG OMN) (TPS #ATC0100157)

MOD 12 Funding

Cumulative Funding

MOD 13 Funding

Cumulative Funding

MOD 14

411003 130038673700010

LLA :

AX 97-11X8242 2862 000 74622 0 065916 2D PJAW44 128980060FRF

Standard Number: N0002414RX00272

1300386737-00010

JA-P-FRF

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

411004 130038673700011

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ

Standard Number: N0002414RX00201

1300386737-00011

JA-P-LYJ

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Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

413002 130038673700013

LLA :

AY 97-11X8242 2860 000 74602 0 065916 2D PKSE44 225880210GNT

Standard Number: N0002414RX00033

1300386737-00013

KS-P-GNT

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

414002 130038673700007

LLA :

AV 97-11X8242 2819 000 74192 0 065916 2D PNOX44 103260080GDT

Standard Number: N0002414RX00026

1300386737-00007

NO-P-GDT

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

415003 130038673700008

LLA :

AW 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ

Standard Number: N0002414RX00015

1300386737-00008

AT-P-LCQ

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

611001 130038673700012

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ

Standard Number: N0002414RX00201

1300386737-00012

JA-P-LYJ

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

615001 130038673700009

LLA :

AW 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ

Standard Number: N0002414RX00015

1300386737-00009

AT-P-LCQ

Requirements Analysis, Software Development, Integration and Testing, System Engineering Services

MOD 14 Funding
Cumulative Funding

MOD 15

700001 130045881200001

LLA :

AZ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002554815

Standard Number: BS-882115.04010152

1300458812-00001

Technical & Engineering Support (DDG OMN) (TPS #CSC0100340)

10 USC 2410(a) authority is being invoked

900001 130045881200001

LLA :

AZ 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002554815

Standard Number: BS-882115.04010152

1300458812-00001

Technical & Engineering Support (DDG OMN) (TPS # CSC0100340)

10 USC 2410(a) authority is being invoked

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MOD 15 Funding
Cumulative Funding

MOD 16

701001 130046091800001
LLA :
AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ
Standard Number: N0002414RX00201/A1
1300460918-00001
Requirements Analysis, Software Development, Integration and Testing, System
Engineering Services
FMS Case: JA-P-LYJ

703001 130046091800003
LLA :
BA 97-11X8242 2860 000 74602 0 065916 2D PKSE44 416980010GQC
Standard Number: N0002414RX00762
1300460918-00003
Requirements Analysis, Software Development, Integration and Testing, System
Engineering Services
FMS Case: KS-P-GQC

703002 130046091800004
LLA :
AS 97-11X8242 2860 000 74602 0 065916 2D PKSE44 329180020GPU
Standard Number: N0002414RX00186/A2
1300460918-00004
Requirements Analysis, Software Development, Integration and Testing, System
Engineering Services
FMS Case: KS-P-GPU

705001 130046091800002
LLA :
AW 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ
Standard Number: N0002414RX00015
1300460918-00002
Requirements Analysis, Software Development, Integration and Testing, System
Engineering Services
FMS Case: AT-P-LCQ

901001 130046091800001
LLA :
AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ
Standard Number: N0002414RX00201/A1
1300460918-00001
Requirements Analysis, Software Development, Integration and Testing, System
Engineering Services
FMS Case: JA-P-LYJ

MOD 16 Funding
Cumulative Funding

MOD 17

700002 130046229900001
LLA :
BC 1751810 81DM 252 VU021 0 050120 2D 000000 A00002593718
Labor Funding for Technical & Engineering Support (BL 9 Coast Development) TPS
CSC0100342 - (Mod 17)

700003 130047285700001
LLA :
BD 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002684074
Labor Funding for Technical & Engineering Support (BL 7.2) TSP CSC 0100292 -
(Mod 17).

700004 130047831600001
LLA :
BE 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002727004

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[2410(a) Authority is hereby invoked] Labor Funding for Technical & Engineering Support TPS: CSC0100228, CSC0100290 & CSC0100295 - (Mod 17)

701002 130046091800006

LLA :

AT 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080010LYJ

Labor Funding only for FMS JA-P-LYJ - REQUIREMENTS ANALYSIS, SOFTWARE DEVELOPMENT, INTEGRATION AND TESTING, SYSTEM ENGINEERING SERVICES

- (Mod 17)

905001 130046091800005

LLA :

AW 97-11X8242 2884 000 74842 0 065916 2D PAT044 232180030LCQ

ODC Funding only for FMS AT-P-LCQ - REQUIREMENTS ANALYSIS, SOFTWARE DEVELOPMENT, INTEGRATION AND TESTING, SYSTEM ENGINEERING SERVICES - (Mod 17)

MOD 17 Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General.

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the PWS, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by Section H.5. Following award, the qualification levels are considered to be **minimums** for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

(a) Experience – The desired experience for each Key Labor Category must be directly related to the tasks and programs listed in the PWS. General experience in engineering, system engineering and software development, or another field appropriate to the labor category employing skills that apply to the accomplishment of the technical objectives of the PWS is a plus and will be favorably considered (such experience may not necessarily meet the desired qualifications listed below).

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate

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that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently.

Non-Key Personnel are the personnel proposed to provide hours in labor categories that are not identified as Key.

Post Award : Based on the Key Labor Category Desired Qualifications listed below and the PWS, the contractor will elect and manage the workforce supporting this contract. While government approval is required only for the Resumed Key Personnel, the entire workforce will be evaluated based on the contractor's performance of the PWS in accordance with the QASP.

H.2 KEY LABOR CATEGORY DESIRED QUALIFICATIONS

To perform the requirements of the PWS, the Government desires Key Personnel with the following qualifications.

PROGRAM MANAGER

Five (5) years of specialized experience in Navy engineering and software development to include design, development, test and evaluation, lifetime support maintenance, configuration management, and tactical training. Demonstrated qualities of leadership and responsibility in DOD Contract Program Management, and demonstrated ability to develop and review combat system elements of design.

SENIOR SOFTWARE ENGINEER

Five (5) years of specialized experience in Navy engineering and software development to include design, development, test and evaluation, lifetime support maintenance, configuration management, verification and validation, systems integration, and tactical training.

SENIOR SYSTEMS ENGINEER

Five (5) years of specialized experience in the development of Navy electronic training systems and systems integration of electronic combat systems (hardware and software).

SYSTEMS ENGINEER

Two (2) years of experience in development of training systems and systems integration of electronic combat systems in UNIX and Windows based systems to include learning management systems.

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ENGINEER ANALYST

Five (5) years of experience in development of training tools utilizing current computer architectures, operating systems, software packages, database management, and real time processing, and networking capabilities.

H.3 NON-KEY LABOR CATEGORY DESIRED QUALIFICATIONS

DATA TECHNICIAN

Four (4) years of experience in document processing activities, such as edit and consistency checks, quality control checks, coding, editing, analysis of survey data and solving reporting problems. Experienced, trained, or certified in implementation-related technologies.

SOFTWARE ENGINEER

Four (4) years of experience performing difficult and complex software engineering activities relative to the design and development of existing software and new or existing systems or subsystems software.

MULTIMEDIA DEVELOPER

Four (4) years relevant experience, supporting efforts associated with scheduling, planning, developing, and performing training courses or producing materials. Uses computing technology and specialist software packages to manage the production, interface and integration of various graphics and other media into the multimedia package design.

H.4 ADDITIONAL INFORMATION

Accumulation of Qualifying Experience – Experience may be accumulated concurrently. All experience must be clearly supported by the resume or it will be discounted during the evaluation.

Professional Certifications and Development - Professional development includes honors, degrees, publications, professional licenses, accreditations, and certifications that directly impact the offerors ability to perform the contract. Retention of these credentials, as required to maintain accreditation, throughout the duration of the contract is the responsibility of the contractor. The years of experience listed above are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have the necessary credentials and accreditations to perform the work.

H.5 5252.237-9106 SUBSTITUTION OF ADDITIONAL PERSONNEL (Sep 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key

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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.

H.6 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

- (a) Requests for post award approval of additional and/or replacement Resumed Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the COR, and the Alternate COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.
- (b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.
- (c) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

H.7 RESUME FORMAT AND CONTENT REQUIREMENTS

RESUME FORMAT AND CONTENT: In order to facilitate evaluation, all resumes shall be provided in the following format:

Complete Name

Task Order Labor Category / Contractor Labor Category

Percentage of time to be allocated to this effort

Current security clearance level per JPAS (identify if interim or final)

Current work location and planned work location upon award of this Task Order

Note if the individual is key on another contract with a period of performance that will overlap this requirement. Note plans to satisfy both contracts if the Offeror is selected for award.

Chronological Work History / Experience – Show experience and date(s) as follows:

- (a) Employer: Dates (month/year); Title(s) held

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(b) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e, Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with desired experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

(c) Phrases such as "assisted with", "participated in", or "supported" are UNACCEPTABLE except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will NOT be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

(d) Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

(e) Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

(f) All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

(g) Gaps in experience shall be avoided.

(h) The cut-off date for any experience claimed shall be the closing date of the solicitation.

(i) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform under the Task Order. For education and training, the following format is preferred:

Academic: Degree(s); Date(s); Institution; Major/Minor

Non-Academic: Course title, date(s), approximate length

Professional licenses and certifications. Note the date obtained for each, as well as the date when each license/certification requires renewal.

(j) Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement:

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CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for CSCS Task Order **N00178-06-D-4891-0003** by Tech Wizards, Inc.

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered. The employee certification shall not be dated earlier than the issue date of this solicitation.

(k) If the employee is not a current employee of the offeror (or a proposed subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.8 NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions issued via Task Order modification after the instruction has been signed by the Contracting Officer, COR and Contractor. 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 PWS.

(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 order. Technical instructions may not be used to: (1) assign additional work under the order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the estimated 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 order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the 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 this 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.

Additional Information Relating to the Issuance of Technical Instructions:

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Following approval of a Technical Instruction (TI) by the Contracting Officer and Acknowledgement of Receipt by the Contractor, the TI will be incorporated into the task order by administrative modification.

H.9 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

CLIN	Total CPFF	Funding this Mod	Previous Funding	Total Funded	Amount Unfunded	Total Hours Funded
Base						
4000						
4010						
4020						
4030						
4040						
4050						
6000						
6010						
6020						
6030						
6040						
6050						
Total Base						
OY 1						
4100						
4110						
4120						
4130						
4140						
4150						
6100						
6110						
6120						
6130						
6140						
6150						
Total Option 1						
OY 2						
7000						
7010						

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7020						
7030						
7040						
7050						
7060						
9000						
9010						
9020						
9030						
9040						
9050						
9060						
Total Option 2						
Total Contract						

H.10 NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(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), 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:

CLIN	Cost	Est Fee	CPFF	Est POP
Base				
4000				
4010				
4020				
4030				
4040				
4050				
6000				
6010				
6020				
6030				
6040				
6050				
Total Base				
OY 1				
4100				

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4110				
4120				
4130				
4140				
4150				
6100				
6110				
6120				
6130				
6140				
6150				
Total Option 1				
OY 2				
7000				
7010				
7020				
70030				
7040				
7050				
7060				
9000				
9010				
9020				
9030				
9040				
9050				
9060				
Total Option 2				
Total Contract				

(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 _____ 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).

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

H.11 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order shall be man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the

proposed level of effort. **The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror.**

	Total Labor Hours	Compensated	Uncompensated
Base Period (CLIN 4000)			
Option 1 (CLIN 4100)			
Option 2 (CLIN 7000)			
Total			

(b) Of the total man-hours of direct labor set forth above, it is estimated that _ man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately ____ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the

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expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H.12 SAVINGS INITIATIVES

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The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation:

Maximum Pass-Thru Rate:

Fixed Fee:

Other: Composite Rate CAP - Based on negotiations between the Government and Tech Wizards, Tech Wizards' Indirect Composite Rate CAPs shall NOT exceed % of Tech Wizards' proposed indirect rates, shown in proposal dated 04 June 2012, for the Base Period and each subsequent Option Period.

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor shall restrict subcontractor fixed fee to the lower of the prime contractor's fee under this order. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The prime contractor shall also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

H.13 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19 of the basic contract

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SECTION I CONTRACT CLAUSES

I.1 CLAUSES INCORPORATED BY REFERENCE

- 52.203-16 Preventing Personal Conflicts of Interest. (DEC 2011)
- 52.222-50 **Combating Trafficking In Persons (FEB 2009)**
- 52.223-18 Contractor Policy to Ban Text Messaging While Driving (SEP 2010)
- 52.224-1 Privacy Act Notification
- 52.224-2 Privacy Act
- 52.227-11 Patent Rights Ownership by the Contractor (DEC 2007)
- 252.204-7000 Disclosure of Information (DEC 1991)
- 252.204-7008 Export-Controlled Items (APR 2010)
- 252.222-7006 Restrictions on the use of Mandatory Arbitration Agreements (DEC 2010)
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003)
...(b) (1) For sales to the Governments of Japan, Spain, Korea, Norway, and Australia contingent fees in any amount.
- 252.225-7028 Exclusionary policies and practices of foreign governments. (APR 2003)

Among the pertinent clauses in the "MAC "contract, Offerors are reminded of the following clauses relating to rights in deliverables:

- 252.227-7013 Rights in Technical Data - Noncommercial Items (NOV 1995)
- 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software
Documentation (JUN 1995)
- 252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JUN 1995)
- 252.227-7026 Deferred Delivery of Technical Data or Computer Software (APR 1988)
- 252.227-7027 Deferred Ordering of Technical Data or Computer Software (APR 1988)
- 252.227-7039 Patents-Reporting of subject inventions (APR 1990)

All clauses incorporated by reference in the offerors MAC contract apply to this Task Order, as applicable.

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

I.2 CLAUSES INCORPORATED BY FULL TEXT:

I.2.1 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
4100	No later than 12 months after the Task Order Award date.
7000	No later than 24 months after the Task Order Award date.
6100	No later than 12 months after the Task Order Award date.
9000	No later than 24 months after the Task Order Award date.

(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 option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

I.2.2 52.243-7 Notification of Changes (Apr 1984)

(a) *Definitions.* "Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically Authorized Representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this paragraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) *Notice.* The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within **ten** calendar days from the date

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that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state—

- (1) The date, nature, and circumstances of the conduct regarded as a change;
 - (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
 - (3) The identification of any documents and the substance of any oral communication involved in such conduct;
 - (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
 - (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including—
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
 - (6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.
- (c) *Continued performance.* Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.
- (d) *Government response.* The Contracting Officer shall promptly, within **ten** calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either—

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(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under paragraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made—

(i) In the contract cost or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

I.2.3 FAR 52.204-99 System For Award Management Registration (August 2012) (Deviation)

System for Award Management Registration (SAM)

(a) *Definitions.* As used in this clause-

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

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"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the SAM database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor's CAGE code is in the SAM database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN Attachment, validation to the Government as a part of the SAM registration process.

"System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

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(b) (1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract , basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) A contractor may obtain a DUNS number-

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1 - 866 - 705 - 5711 if located within the United States; or

(ii) If located outside t he United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S . Government contract when contacting the local Dun and Bradstreet office.

(2) The Contract or should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical)

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry) .

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the

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Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g) (1) (i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to-

- (A) Change the name in the SAM database;
- (B) Comply with the requirements of subpart 42.12 of the FAR; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer .

(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change - of - name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32 . 8, Assignment of Claims) . Assignees shall be separately registered in the SAM database . Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866 - 606-8220, or 3 34-20 6 - 7828 for international calls.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Attachment J.1 DD254 Contract Security Classification Specification - Award

Attachment J.2 Rev (1) Government Furnished Property (GFP) - MOD-03

Attachment J.3 COR Appointment Letter (McDonnell) - Mod 16

Attachment J.4 ACOR Appointment Letter (Morris) - Mod 16
Exhibit A CDRLs - Award

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