

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE 19-Aug-2009	4. REQUISITION/PURCHASE REQ. NO. 8253526A, 83406068 & 90094408	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 james.doerr@navy.mil 540-653-7942 Ext. 3094	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies, Inc. 14151 Park Meadow Drive Chantilly VA 20151	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-0007		
CAGE CODE 8D014	FACILITY CODE 057364507	[X]	10B. DATED (SEE ITEM 13) 26-Sep-2005

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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22, Limitation of Funds
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Barbara Wilber, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda B Kline, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Barbara Wi ber (Signature of person authorized to sign)	15C. DATE SIGNED 19-Aug-2009	16B. UNITED STATES OF AMERICA BY /s/Linda B Kline (Signature of Contracting Officer)	16C. DATE SIGNED 19-Aug-2009

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate excess obligated funding. ACRN: AU (SLIN 1300 06) and ACRN: AR (SLINs 3300 03 & 3300 01) are reduced as follows:

The total amount of funds obligated to the task is hereby decreased by [REDACTED] from [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
130006	SCN	[REDACTED]	[REDACTED]	[REDACTED]
330001	SCN	[REDACTED]	[REDACTED]	[REDACTED]
330003	SCN	[REDACTED]	[REDACTED]	[REDACTED]

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

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Aegis Documentation Support. Base 10/01/05 - 09/30/06 (SCN)				
1100	Aegis Documentation Support - Option 10/01/06 - 09/30/07 (SCN)				
110001	These funds, previously applied in mod 08 to 1100 with Attachment (J.13) are transferred to 1100 01 - DO NOT RE-OBLIGATE (SCN)				
110002	Mod 09 [REDACTED], SCN funding (SCN)				
110003	Mod 09 [REDACTED] RDTE funding (SCN)				
110004	Mod 11 [REDACTED] SCN funding (SCN)				
110005	Mod 12 [REDACTED] OMN funding (SCN)				
110006					
1200	Aegis Documentation Support - Option II 10/01/07 - 09/30/08 (OTHER)				
120001	Exercise Option II Mod 13 [REDACTED] NWCF funding provided (OTHER)				
120002	Mod 14 [REDACTED] NWCF (OTHER)				
120003	Mod 15 [REDACTED] SCN (OTHER)				

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120004 Mod 15 [REDACTED]
SCN (OTHER)

120005 Mod 16 [REDACTED]
SCN (OTHER)

120006 Mod 17 [REDACTED]
SCN - OWLD
04/30/2009
(OTHER)

120007 Mod 18 [REDACTED]
NWCF - EXP
09/30/2008
(OTHER)

120008 Mod 19 [REDACTED]
SCN - OWLD
12/31/09
Mod 20 [REDACTED]
(OTHER)

120009 Mod 20 [REDACTED]
RDDA - Exp
09/30/2009
Mod 21 [REDACTED]
(OTHER)

1300 Aegis [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Documentation
Support - Option
10/01/08 -
04/04/09 (TBD)

130001 Mod 20 [REDACTED]
SCN - OWLD
12/31/2009 (SCN)

130002 Mod 22 [REDACTED]
RDDA - EXP
09/30/2009 (MDA)

130003 Mod 22 [REDACTED]
SCN - OWLD
12/31/2009 (SCN)

130004 Mod 22 [REDACTED]
OMN - EXP
09/30/2009
(O&MN,N)

130005 Mod 23 [REDACTED]
OMN - EXP
09/30/2009
(O&MN,N)

130006 Mod 23 [REDACTED]
SCN - OWLD
07/31/2010

Mod 27 -
[REDACTED]
[REDACTED] (SCN)

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For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

3000	ODCs for CLIN 1000, 10/01/05 - 09/30/06 (SCN)	████████	████████
3100	ODCS for CLIN 1100 Option, 10/01/06 - 09/30/07 (SCN)	████████	████████
310001	These funds, previously applied in mod 08 to 3100 with Attachment (J.13) are transferred to 3100 01 - DO NOT RE-OBLIGATE (SCN)		
310002	Mod 09 ██████████ funding (SCN)		
310003	(SCN)		
3200	ODCs for CLIN 1200 Option, 10/01/07 - 09/30/08 (TBD)	████████	████████
320001	Exercise Option II Mod 13 ██████████ NWCF funding provided (TBD)		
320002	Mod 14 ██████████ NWCF (TBD)		
320003	Mod 15 ██████████ SCN - OWLD 04/30/2009 (TBD)		
320004	Mod 17 ██████████ SCN - OWLD 04/30/2009 (TBD)		
320005	Mod 19 ██████████ SCN - OWLD 12/31/2009 Mod 21 - ██████████ (TBD)		
320006	Mod 20 ██████████ SCN - OWLD 12/31/2009 Mod 21 ██████████ (TBD)		
3300	ODCS for CLIN 1300 Option, 10/01/08 -	████████	████████

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04/04/09 (TBD)

330001 Mod 20 [REDACTED] SCN
- OWLD
12/31/2009

Mod 27 -

[REDACTED] [REDACTED]
(SCN)

330002 Mod 22 [REDACTED]
RDDA - EXP
09/30/2009 (MDA)

330003 Mod 22 [REDACTED] SCN
- OWLD
12/31/2009

Mod 27 -

[REDACTED]
(SCN)

330004 Mod 22 [REDACTED] OMN
- EXP 09/30/2009
(O&MN,N)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Aegis Documentation Support - Option 04/05/09 - 09/30/09 (TBD)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
400001	Mod 24 [REDACTED] NWCF - EXP 09/30/09 (OTHER)					
400002	Mod 24 [REDACTED] SCN - OWLD 12/31/09 (SCN)					
400003	Mod 24 [REDACTED] OMN - EXP 09/30/09 (OTHER)					
400004	Mod 25 [REDACTED] RDDA - EXP 09/30/09 (TBD)					
400005	Mod 25 [REDACTED] RDDA - EXP 09/30/09 (TBD)					
400006	Mod 26 [REDACTED] OMN - EXP 09/30/2009 (O&MN,N)					
400007	Mod 26 [REDACTED] SCN - OWLD					

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07/31/10 (SCN)

4100 Aegis [REDACTED] [REDACTED] [REDACTED] [REDACTED]
Documentation
Support - Option
10/01/09 -
09/30/10 (TBD)
Option

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	ODCS for CLIN 4000 Option, 04/05/09 - 09/30/09 (TBD)		[REDACTED]	[REDACTED]
600001	Mod 24 [REDACTED] NWCF - EXP 09/30/09 (OTHER)			
600002	Mod 24 [REDACTED] SCN - OWLD 12/31/09 (SCN)			
600003	Mod 24 [REDACTED] OMN - EXP 09/30/09 (OTHER)			
600004	Mod 25 [REDACTED] RDDA - EXP 09/30/09 (TBD)			
600005	Mod 25 [REDACTED] RDDA - EXP 09/30/09 (TBD)			
600006	Mod 26 [REDACTED] OMN - EXP 09/30/2009 (O&MN,N)			
600007	Mod 26 [REDACTED] SCN - OWLD 07/31/10 (SCN)			
6100	ODCS for CLIN 4100 Option, 10/01/2009 - 09/30/10 (TBD) Option		[REDACTED]	

TYPE OF ORDER

This is a Term (LOE) order with cost plus fixed fee pricing. Items 0001, 0003, 0004, & 0006 are all cost CLINs. All work shall be in accordance with the attached Statement of Work.

ADDITIONAL CLINS

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Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort, estimated cost, base fee for fixed fee of the task order.

HQ B-2-0004 EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated total estimated amount of this order, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of [REDACTED] or less at the time of final order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment J.1 – Statement of Work

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

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

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

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

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of this order, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order.

As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this order, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components, or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

(n) Compliance with this requirement is a material requirement of this order.

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, and addresses.

Contractor Use of NSWCCD IS Resources

In the event that the contractor is required to have access to NSWCCD IS resources, the login name (common id) and associated information shall be registered with the NSWCCD site issuing authority. If the contractor requires access to applications/systems that utilize public key (PK) cryptography, the contractor is responsible for obtaining requisite PK certificates from a DOD or External Certificate Authority.

If this contract requires that the contractor be granted access and use of NSWCCD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office. The accreditation shall include COR certification that the use and access is required by this contract.

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Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security 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 firewall.

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited in accordance with the Defense Information Technology System Certification and Accreditation Process by the cognizant NSWCDD DAA. ISs processing classified information will be accredited by Defense Security Services (DSS).

DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS

The contractor shall insure that all employees who have a NSWCDD badge and/or bumper sticker turn-in the badge and remove the bumper 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 contract 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 automobile bumper 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.

CONTRACTOR EXPENSE REPORTING SYSTEM (CERS)

Contractors supporting the Warfare Systems Program Office (WSPO) Code W05 shall use CERS to record funding expenditures. CERS is a browser based web application with the Integrated Budget, Planning and Execution System (IBPES) tool used by W05 for Funds Management, Procurement Allocations, Budgeting, and Out year Planning. Actual expenses, consisting of labor expenses and other expenses (consisting of travel, sub-contracts and any other direct expenses) shall be recorded on a minimum of a monthly basis. Expenses can be recorded more frequently in those cases where billings occur on less than a 30 day billing cycle. In either case, all CERS submittals shall reflect actual voucher billing periods.

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There are three levels of data that can be reported on for each reporting period. The first level of data that can be reported on for a reporting period is the Labor and Other (consisting of travel, sub-contracts and any other direct expenses) dollars by WBS Element. The second level of data that can be reported on is the hours worked by contractor labor category for each WBS Element. The third level of data is the Labor, Travel and ODC dollars by billing requisition for the reporting period. To support the WSPO Business Office, contractors shall report by WBS Element, this is the first level as described above.

Contractors shall coordinate all requests for CERS training with the Task Order Manager (TOM) for the contract. The TOM will provide the Contractor with the WSPO CERS Procedural Document that provides instructions on how to gain access to CERS.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the offerors Seaport-E IDIQ contract. All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at NSWCDD, Dahlgren, VA by the TOM designated herein. This is a Performance Based Task Order. The Contractor's Performance will be monitored as addressed in Section H, Annual Performance Assessment.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000	10/1/2005 - 9/30/2006
1100	10/1/2006 - 9/30/2007
1200	10/1/2007 - 9/30/2008
1300	10/1/2008 - 4/4/2009
3000	10/1/2005 - 9/30/2006
3100	10/1/2006 - 9/30/2007
3200	10/1/2007 - 9/30/2008
3300	10/1/2008 - 4/4/2009
4000	4/5/2009 - 9/30/2009
6000	4/5/2009 - 9/30/2009

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

4100	10/1/2009 - 9/30/2010
6100	10/1/2009 - 9/30/2010

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SECTION G CONTRACT ADMINISTRATION DATA

SECTION G - CONTRACT ADMINISTRATION DATA

TASK ORDER MANAGER

Tara B. Peters

NAVAL SURFACE WARFARE CENTER DAHLGREN
SYSTEMS CONTROL & OPERATIONS
17214 AVENUE B, Ste 134
Dahlgren, VA 22448-5147

tara.peters@navy.mil
540-653-7053

CONTRACTING OFFICER

Linda B. Kline

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540-653-4706

CONTRACT SPECIALIST

James C. Doerr Jr.

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CONTRACTS DIVISION
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james.doerr@navy.mil
540-653-8034

SUBMISSION OF INVOICES (COST REIMBURSEMENT, TIME AND MATERIALS, LABOR HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

Paragraph (b)(i) from the basic contract is completed as follows for this order:

(b)(i) In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor to submit interim invoices directly to paying offices. This authorization does not extend to the first and final invoices, which shall be submitted to the contract auditor at the following address:

Defense Audit Agency (DCAA)

Herndon Branch Office

171 Elden Street

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Herndon, VA 20170-4810

dcaa-fao6151@dcaa mil

A copy of every invoice shall also be provided to the Attention of the individuals listed below:

Task Order Manager

Attn: W63/Tara B. Peters

Contract Specialist

Attn: XDS128 / Jim Doerr

NSWCDD Comptroller

Attn: XDM24I / Vendor Pay
 NAVAL SURFACE WARFARE CENTER DAHLGREN
 COMPTROLLER DIVISION
 17632 DAHLGREN RD, Ste 202
 Dahlgren, VA 22448-5154

In addition, a copy of the final invoice shall be provided to the Administrative Contracting Officer (ACO).

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in the SOW of this task order. The total level of effort for the performance of this order shall be the total 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 man-hours are listed below. (The table below and the blank in paragraph (d) are to be completed by the offeror as part of their proposal.)

	TOTAL MANHOURS	/	Compensated	/	
Uncompensated					
Base Period	██████████		██████████		██████████
Option 1	██████████		██████████		██████████
Option 2	██████████		██████████		██████████
Option 3	██████████		██████████		██████████
Option 4	██████████		██████████		██████████
Option 5	██████████		██████████		██████████

(b) Listed above are both the compensated and uncompensated man-hours associated with this order.

Uncompensated effort is defined as hours provided by personnel in excess of ██████ hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the uncompensated column above, 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 (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in the Performance Work Statement.

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(d) The level of effort for this contract shall be expended at an average rate of approximately [REDACTED] hours per week for the base period, then declining each FY from there. 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 task order modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the 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) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either:

--(i) reduce the fee of this task order as follows:

Fee Reduction = Fee (Required LOE – Expended LOE) / Required LOE

--(ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fees of this contract.

(h) 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.

(i) 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 Task Order 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 entire 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 and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Deleted per Amendment 0001 of the basic contract

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five

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percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

FUNDING PROFILE

It is estimated that the funding obligated during the base period provided for [REDACTED]

It is estimated that the funding obligated during the Option I provided for [REDACTED]

It is estimated that these incremental funds will provide for [REDACTED]

It is estimated that these incremental funds will provide for [REDACTED] hours of labor during Option III.

It is estimated that these incremental funds will provide for [REDACTED] of labor during this Option.

The following details funding to date:

Funding Profile:

CLIN	Total	Funds This Action	Previous Funding	Funds Available	Balance Unfunded
1000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1100	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3100	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1300	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3300	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

The allotment of funds is as follows:

CLIN	Est. Cost	Fixed Fee	Est. CPFF	Estimated Period
1000	[REDACTED]	[REDACTED]	[REDACTED]	01 OCT 2005 through 30 SEP 2006
1100	[REDACTED]	[REDACTED]	[REDACTED]	01 OCT 2006 through 30 SEP 2007
1200	[REDACTED]	[REDACTED]	[REDACTED]	01 OCT 2007 through 30 SEP 2008

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1300				01 OCT 2008 through 04 APR 2009
4000				05 APR 2009 through 30 SEP 2009
Total				

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.

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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

(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 equal to 6.5522% of the allowable cost of each invoice 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. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in the contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this order, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this order, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this order shall not be paid until the order has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The payment office shall ensure that each payment under this order is made in accordance with the accounting classification reference numbers (ACRNs) shown on each individual invoice.

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1000 [REDACTED]
LLA :
AA Attachment J.5

BASE Funding [REDACTED]
[REDACTED]

MOD 01

1000 [REDACTED]
LLA :
AB Attachment J.6

3000 [REDACTED]
LLA :
AB Attachment J.6

MOD 01 Funding [REDACTED]
[REDACTED]

MOD 02

1000 [REDACTED]
LLA :
AB Attachment J.7

3000 [REDACTED]
LLA :
AB Attachment J.7

MOD 02 Funding [REDACTED]
[REDACTED]

MOD 03

1000 [REDACTED]
LLA :
AC Attachment J.8

MOD 03 Funding [REDACTED]
[REDACTED]

MOD 04

1000 [REDACTED]
LLA :
AC Attachment J.9

3000 [REDACTED]
LLA :
AC Attachment J.9

MOD 04 Funding [REDACTED]
[REDACTED]

MOD 05

1000 [REDACTED]
LLA :
AE Attachment J.10

MOD 05 Funding [REDACTED]
[REDACTED]

MOD 06

1000 [REDACTED]
LLA :
AE Attachment J.11

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3000
 LLA :
 AE Attachment J.11

MOD 06 Funding

MOD 07

1000
 LLA :
 AD Attachment J.12

MOD 07 Funding

MOD 08 Funding

MOD 09

110001 6264503A
 LLA :
 AG Attachment J.13
 Accounting and Appropriation Data associated with mod 08 appears in Attachment J.13, DO NOT RE-OBLIGATE.

110002 6342502A
 LLA :
 AH 1711711 A224 252 X3WMW 0 068342 2D 000000 231519005B3G
 Standard Number: (N0002407WX20157, ACRN: AA)

110003 6335500A
 LLA :
 AJ 9770400 8ACA 253 SA452 0 068342 2D 009510 090910000010
 Standard Number: N002407WX11590, ACRN: AA

310001 6264503A
 LLA :
 AG Attachment J.13
 Accounting and Appropriation Data associated with mod 08 appears in Attachment J.13, DO NOT RE-OBLIGATE.

310002 6335500A
 LLA :
 AJ 9770400 8ACA 253 SA452 0 068342 2D 009510 090910000010
 Standard Number: N0002407WX11590, ACRN: AA

MOD 09 Funding

MOD 11

110004 W63000/7179548A
 LLA :
 AH 1711711 A224 252 X3WMW 0 068342 2D 000000 231519005B3G
 Standard Number: N0002407WX20157, ACRN AA
 OWLD 12/31/07

MOD 11 Funding

MOD 12

110005 W63/7241555A
 LLA :
 AK 1771804 60BA 250 00060 W 068732 2D X003WZ 465797CMGR1Q
 Standard Number: N4657907WX003WZ, ACRN AA

MOD 12 Funding

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MOD 13

120001 W63/7262569A [REDACTED]
 LLA :
 AL 97X4930 NH1E 000 77777 0 000178 2F 000000 21WAC0721DM1

320001 W63/7262569A [REDACTED]
 LLA :
 AL 97X4930 NH1E 000 77777 0 000178 2F 000000 21WAC0721DM1

MOD 13 Funding 75000.00
 Cumulative Funding 1151394.00

MOD 14

120002 W63/7291638A [REDACTED]
 LLA :
 AM 97X4930 NH1E 000 77777 0 000178 2F 000000 21WAR0853NS1

320002 W63/7291638A [REDACTED]
 LLA :
 AM 97X4930 NH1E 000 77777 0 000178 2F 000000 21WAR0853NS1

MOD 14 Funding [REDACTED]
 [REDACTED]

MOD 15

120003 W63/7341524A [REDACTED]
 LLA :
 AN 1731711 A224 252 X3WMW 0 068342 2D 000000 231639001A2B
 Standard Number: N0002408WX20270, ACRN: AA

120004 W63/7341518A [REDACTED]
 LLA :
 AP 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN: AA

320003 W63/7341518A [REDACTED]
 LLA :
 AP 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN: AA

MOD 15 Funding [REDACTED]
 [REDACTED]

MOD 16

120005 W63/8057529A [REDACTED]
 LLA :
 AP 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

MOD 16 Funding [REDACTED]
 [REDACTED]

MOD 17

120006 8116525A [REDACTED]
 LLA :
 AP 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

320004 8116525A [REDACTED]
 LLA :
 AP 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

MOD 17 Funding [REDACTED]
 [REDACTED]

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MOD 18

120007 W63000/8149553A [REDACTED]
 LLA :
 AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21WAM0853NS1
 NWCF - Expires 09/30/2008

MOD 18 Funding [REDACTED]
 [REDACTED]

MOD 19

120008 W05000/8206530A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

320005 W05000/8206530A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

MOD 19 Funding 36375.00
 Cumulative Funding 1642769.00

MOD 20

120009 8246584A [REDACTED]
 LLA :
 AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
 Standard Number: MD8E109B0P1196, Amend 01

130001 8253526A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA
 Mod 20, SCN OWLD 12/31/2009

320006 8253526A [REDACTED]
 LLA :
 AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
 Standard Number: N0002408WX20161, ACRN AA

330001 8253526A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA
 \$3000 SCN, OWLD 12/31/2009

MOD 20 Funding [REDACTED]
 [REDACTED]

MOD 21

120008 W05000/8206530A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

120009 8246584A [REDACTED]
 LLA :
 AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
 Standard Number: MD8E109B0P1196

320005 W05000/8206530A [REDACTED]
 LLA :
 AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
 Standard Number: N0002408WX20161, ACRN AA

320006 8246584A [REDACTED]
 LLA :
 AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
 Standard Number: MD8E109B0P1196

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MOD 21 Funding [REDACTED]
[REDACTED]

MOD 22

130002 83385469 [REDACTED]
LLA :
AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
Standard Number: MD8E109B0P1196
In support of 4.0.1 Development LSE

130003 83406068 [REDACTED]
LLA :
AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
Standard Number: N0002408WX20161, ACRN AA
TPS: NAV2600060
Task/Subtask: 10503/00001

130004 83446654 [REDACTED]
LLA :
AT 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN AA
TPS: NAV2604908
Task/Subtask: 10080/00011

330002 83385469 [REDACTED]
LLA :
AS 9780400 2520 8 BM WAEG 40603892C00 255Y MD8E109B0P1196 820411 S12135
Standard Number: MD8E109B0P1196
In support of 4.0.1 Development LSE

330003 83406068 [REDACTED]
LLA :
AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
Standard Number: N0002408WX20161, ACRN AA
TPS: NAV2600060
Task/Subtask: 10503/00001

330004 83446654 [REDACTED]
LLA :
AT 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN AA
TPS: NAV2604908
Task/Subtask: 10080/00011

MOD 22 Funding [REDACTED]
[REDACTED]

MOD 23

130005 W05000/900094403 [REDACTED]
LLA :
AT 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN AA
W.E. Aegis Documentation Support
TPS: NAV2604908
Task/Subtask: 10080/00011
WBS: 1.1.4.7.6

130006 W05000/90094408 [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN AA
W.E. Aegis Documentation Support
TPS: NAV2600060
Task/Subtask: 10503/00001

MOD 23 Funding [REDACTED]
[REDACTED]

MOD 24

400001 9083043C [REDACTED]
LLA :

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AV 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA10953OR1
WBS: 1.1.8.17.1.7
ORTSTARS
TPS: NAV2605544
WAW: 009398

400002 9083045C [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN: AA
WBS: 1.1.48.2.1.2
Documentation Management
TPS: NAV2600060
WAW: 009398

400003 9083046C [REDACTED]
LLA :
AT 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN: AA
WBS: 1.1.8.14.1.6
AEGIS IN-SERVICE
TPS: NAV2604350
WAW: 009398

600001 9083043C [REDACTED]
LLA :
AV 97X4930 NH1E 000 77777 0 000178 2F 000000 21WA10953OR1
WBS: 1.1.8.17.1.7
ORTSTARS
TPS: NAV2605544
WAW: 009398

600002 9083045C [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN: AA
WBS: 1.1.48.2.1.2
Documentation Management
TPS: NAV2600060
WAW: 009398

600003 9083046C [REDACTED]
LLA :
AT 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN: AA
WBS: 1.1.8.14.1.6
AEGIS IN-SERVICE
TPS: NAV2604350
WAW: 009398

MOD 24 Funding 150000.00
Cumulative Funding 2139390.00

MOD 25

400004 9110424C [REDACTED]
LLA :
AW 9790400 2520 9 BM 2520 40603892C00 255Y MD9B118A1P2488 920518 S12135
Standard Number: MD9B118A1P2488
WBS: 1.2.9.1.1.1.1.1.1.5
3.6.1 DEVELOPMENT LSE
TPS: NAV2604083
WAW: 002367

400005 9118065C [REDACTED]
LLA :
AX 9790400 2520 9 BM 2520 40603892C00 255Y MD9B118A1P3864 920518 S12135
Standard Number: MD9B118A1P3864
WBS: 1.2.9.1.1.1.1.1.1.5
3.6.1 DEVELOPMENT LSE
TPS: NAV2604083
WAW: 002367

600004 9110424C [REDACTED]
LLA :
AW 9790400 2520 9 BM 2520 40603892C00 255Y MD9B118A1P2488 920518 S12135

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Standard Number: MD9B118A1P2488
WBS: 1.2.9.1.1.1.1.1.1.5
3.6.1 DEVELOPMENT LSE
TPS: NAV2604083
WAW: 002367

600005 9118065C [REDACTED]
LLA :
AX 9790400 2520 9 BM 2520 40603892C00 255Y MD9B118A1P3864 920518 S12135
Standard Number: MD9B118A1P3864
WBS: 1.2.9.1.1.1.1.1.1.5
3.6.1 DEVELOPMENT LSE
TPS: NAV2604083
WAW: 002367

MOD 25 Funding [REDACTED]
[REDACTED]

MOD 26

400006 9174285C [REDACTED]
LLA :
AY 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN AA
WBS: 1.1.8.7.1.12
TPS: NAV2604908
WAW: 009398

400007 9173241C [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN AA
WBS: 1.1.48.2.1.2
TPS: NAV2600060
WAW: 009398

600006 9174285C [REDACTED]
LLA :
AY 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002409WX01231, ACRN AA
WBS: 1.1.8.7.1.12
TPS: NAV2604908
WAW: 009398

600007 9173241C [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN: AA
WBS: 1.1.48.2.1.2
TPS: NAV2600060
WAW: 009398

MOD 26 Funding [REDACTED]
[REDACTED]

MOD 27

130006 W05000/90094408 [REDACTED]
LLA :
AU 1731711 A224 253 X3WMW 0 068342 2D 000000 231639005B2G
Standard Number: N0002409WX20201, ACRN AA
W.E. Aegis Documentation Support
TPS: NAV2600060
Task/Subtask: 10503/00001

330001 8253526A [REDACTED]
LLA :
AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
Standard Number: N0002408WX20161, ACRN AA
\$3000 SCN, OWLD 12/31/2009

330003 83406068 [REDACTED]
LLA :
AR 1721711 A224 252 X3WMW 0 068342 2D 000000 231669005B3G
Standard Number: N0002408WX20161, ACRN AA

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TPS: NAV2600060
Task/Subtask: 10503/00001

MOD 27 Funding [REDACTED]
[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H - SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

Requirement 1: Organization Conflict of Interest. The offeror shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest.

Requirement 2: Security Clearance. The contractor's facility must be cleared at the [REDACTED] for both processing and storage. Employees must possess [REDACTED]. See the attached DD254.

Requirement 3: Facility Location. The offerer's primary facility for key personnel must be within 30 minutes commuting distance of NSWCDD.

KEY PERSONNEL

To perform the requirements of the Statement of Work (SOW), the Government desires personnel with the appropriate experience and professional development qualifications.

(a) Experience – The desired experience for each Key Labor Categories are listed below. The experience must be directly related to the tasks and programs listed in the SOW.

(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 in the Key Labor Category attachment are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

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

Program Manager – Eight (8) years of specialized experience directly related to management of Aegis Weapon System (AWS) design and integration teams. Demonstrated knowledge of AWS specification and associated change processes as well as demonstrated management, engineering, and communication skills is desired.

Configuration Management Specialist – Seven (7) years applicable professional experience. Demonstrated professional and specialized expertise, and experience in Configuration Management of Aegis computer program specifications is desired.

Lead Technical Writer – Five (5) years applicable professional experience in each of the following areas: technical writing, technical editing, document change management, Aegis weapon system specifications and change processes. Years of experience may overlap.

Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

All resumes submitted under this order shall be provided in the following format.

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTOR'S LABOR CATEGORY

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(d) CURRENT EMPLOYER

(e) AVAILABILITY (state as a percentage of a total man-year the amount of time the individual shall be dedicated to the resultant order. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

(h) PLANNED WORK LOCATION (If the planned work location is other than the offeror's primary location supporting this effort, the nature of the proposed individual's planned contribution shall be discussed.)

(i) CHRONOLOGICAL WORK HISTORY/EXPERIENCE -- Show experience and dates as follows:

Name of Employer; 6 years 4 mos.; 10/91 - 2/98; Position Title

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment.) All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. Specific examples of work assignments, accomplishments, and products shall be provided. Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer point of contact.

All military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided at the level of detail proscribed by above. Military experience not documented in this manner may not be considered.

Contractors shall avoid gaps in experience as time unaccounted for may lead to confusion and need for clarification.

The cut-off date for any experience claimed shall be the date the resume is certified (see paragraph (k) below).

(j) PROFESSIONAL DEVELOPMENT -- Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offerors ability to perform the contract. The following format is preferred:

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

(k) CERTIFICATION -- A certification of correctness of information signed and dated by both the person named and the contractor. The employee certification shall include the following statement: CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCCD Solicitation/Order (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

Resumes without this certification may not be considered. The employee and contractor certifications may not be dated earlier than the issue date of this solicitation.

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.

CHANGES IN KEY PERSONNEL

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

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions 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 fifteen (15) days, or thirty (30) 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;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) 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.

(c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the contractor, in writing, whether the request is approved or disapproved.

POST AWARD CONTRACT PERSONNEL APPROVAL

Requests for post award approval of replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the Task Order Manager (TOM). Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

SAVINGS INITIATIVES

The following cost savings initiatives are required under this order:

████████████████████

Co-location of team members.

ANNUAL PERFORMANCE ASSESSMENT

The Government will perform an assessment of contractor performance on an annual basis, prior to exercising either of the five (5) option periods under the task order. The Task Order Manager will assess the contractor's performance utilizing the following five factors:

1. Quality of Service or Product – Assessment of the contractor's conformance to task order requirements, specifications, and standards of good workmanship (e.g., commonly accepted technical, professional, or environmental standards).

2. Schedule – Assessment of the contractor's timeliness against the completion of the task order, milestones, delivery schedules, or administrative requirements (e.g. efforts that contribute to or effect the schedule variance).

3. Cost Control- Assessment of the contractor's effectiveness in forecasting, managing, and controlling contract

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cost, including reporting and analyzing variances.

4. Business Relations- Assessment of the integration and coordination of all activity needed to execute the task order, specifically the timeliness, completeness, and quality of problem identification, corrective action plans, proposal submittals, the contractor's history of reasonable and cooperative behavior, customer satisfaction, timely award and management of subcontracts, and whether the contractor met small business subcontracting participation goals.

5. Management of Key Personnel – Assessment of the contractor's performance in retaining, supporting, and replacing – when necessary – key personnel.

Options will only be granted under the task order upon a determination of the contractor's satisfactory performance from the Task Order Manager.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer specified in Section G of this contract. 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 performance work statement.

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

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

(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.

GOVERNMENT FURNISHED EQUIPMENT (GFE):

The following GFE will be provided for use in the performance of the tasking required by the Statement of Work. The Government may provide personnel and equipment to load key into the Taclanes as needed.

Description	Model Number
TACLANE E100	ET-S9000-1
CISCO 2611 ROUTER	2611
PAIRGAIN MODEM	150-1177-51
PAIRGAIN MODEM	150-1177-51
HP PROCURVE 2524	J4813A

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SMART UPS 1400
DTD
STU-III
19" RACK

SU1400RMNET
AN/CYZ-10

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SECTION I CONTRACT CLAUSES

Section I clauses are in accordance with Section I of the IDIQ contract.

CLAUSES INCORPORATED BY REFERENCE

52.216-8 Fixed Fee MAR 1997

CLAUSES INCORPORATED BY FULL TEXT

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


(a) The Government may extend the term of this order by unilateral modification provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the order expires. The preliminary notice does not commit the Government to an extension.

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

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SECTION J LIST OF ATTACHMENTS

Attachment J.1 - Statement of Work
Attachment J.2 - Contract Data Requirements List
Attachment J.3 - Task Order Manager Appointment Letter
Attachment J.4 - Contract Security Classification Specification
Attachment J.5 - Accounting and Appropriation Data associated with award
Attachment J.6 - Accounting and Appropriation Data associated with Mod 01
Attachment J.7 - Accounting and Appropriation Data associated with Mod 02
Attachment J.8 - Accounting and Appropriation Data associated with Mod 03
Attachment J.9 - Accounting and Appropriation Data associated with Mod 04
Attachment J.10 - Accounting and Appropriation Data associated with Mod 05
Attachment J.11 - Accounting and Appropriation Data associated with Mod 06
Attachment J.12 - Accounting and Appropriation Data associated with Mod 07
Attachment J.13 - Accounting and Appropriation Data associated with Mod 08

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