

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 93		3. EFFECTIVE DATE 26-Jul-2019		4. REQUISITION/PURCHASE REQ. NO. 1300554673		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE		N00024		7. ADMINISTERED BY (If other than Item 6) CODE		S2404A	
Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040				DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151		SCD: C	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI, Inc.-Federal 14370 Newbrook Drive Chantilly VA 20151		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-EH04	
		10B. DATED (SEE ITEM 13) 14-Jan-2010	
CAGE CODE 1QU78	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) Mutual agreement of the parties

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 purposes of this modification are to (1) de-obligate funds from SLINs 460105, 460305, 460407, 470201 and 470401 in the total amount of \$41364.33; (2) obligate funds on SLINs 710101, 710303, 710404 and 910204 in the total amount of \$316,143, for a total increase to the task order of \$274,778.67; (3) revise Section G clauses to update Government Points of Contact and appoint a new Contracting Officer's Representative (COR); (4) make a correction to Section H Level of Effort clause; and (5) add a contract clause to Section I. Accordingly, this task order is modified as follows:

1. Under Section B, Supplies and Services:

(a) De-obligate funds from SLINs 460105, 460305, 460407, 470201 and 470401 as follows:

SLIN		Target Cost	Target Fee	Max Fee	CPTF	LHs
460105	From:					
	By:					
	To:					
460305	From:					
	By:					
	To:					
460407	From:					
	By:					
	To:					
470201	From:					
	By:					
	To:					
470401	From:					
	By:					
	To:					

(b) Obligate funds on SLINs 710101, 710303, 710404 and 910204 as follows:

SLIN		Target Cost	Target Fee	Max Fee	CPTF	LHs
710101	From:					
	By:					
	To:					
710303	From:					
	By:					
	To:					
710404	From:					

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By:

To:

SLIN

Est. Cost

910204 From:

By:

To:

3. Under Section G, Contract Administration Data:

(a) Under INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008):

(1) Under paragraph (e), in the chart listing to whom additional copies should be sent, replace _

(2) Under paragraph (h), replace point of contact information for with point of contact information for

(b) Under POINTS OF CONTACT:

(1) Business Financial Manager: replace

(2) Procuring Contracting Officer: replace

(3) Purchasing Office Representative: replace

(4) Task Order Manager: replace

(c) Add the financial accounting data for this modification.

4. Under Section H, Special Contract Requirements:

(a) Under the Allotment of Funds Clause, revise paragraph (a) to reflect funding changes made to incrementally funded CLINs 4501, 4601, 4603, 4604, 4702 and 4704.

(b) Under NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000), revise and restate paragraph (a) to correct the total number of task order labor hours to 1,583,295 as follows:

NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 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.

5. Under Section I, Contract Clauses, add clause FAR 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2019).

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

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The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$144,642,559.83 by \$277,278.67 to \$144,919,838.50.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
460105	SCN			
460305	SCN			
470201	SCN			
470401	SCN			
710101	O&MN,N			
710303	O&MN,N			
710404	O&MN,N			
910204	O&MN,N			

The total value of the order is hereby increased from \$160,190,238.98 by \$141,199.00 to \$160,331,437.98.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
9102			

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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	Target Cost	Target Fee	CPIF
4001	R408	Program Management Support (Note A) (SCN)		LH			\$3,160,430.37
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400101	R408	Program Management Support (Note A) (SCN)					
400102	R408	Program Management Support (Note A) (SCN)					
400103	R408	Program Management Support (Note A) (SCN)					
400104	R408	Program Management Support (Note A) (SCN)					
400105	R408	Program Management Support (Note A) (O&MN,N)					
400106	R408	Program Management Support (Note A) (O&MN,N)					
400107	R408	Program Management Support (Note A) (SCN)					
400108	R408	Program Management Support (Note A) (SCN)					
400109	R408	Program Management Support (Note A) (RDT&E)					
400110	R408	Program Management Support (Note A) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400111	R408	Program Management Support (Note A) (O&MN,N)					
400112	R408	Program Management Support (Note A) (O&MN,N)					
4002	R408	Lifecycle Support (Note A) (O&MN,N)		LH			\$1,086,701.26
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400201	R408	Lifecycle Support (Note A) (O&MN,N)					
400202	R408	Lifecycle Support (Note A) (O&MN,N)					
400203	R408	Lifecycle Support (Note A) (RDT&E)					
400204	R408	Lifecycle Support (Note A) (RDT&E)					
400205	R408	Lifecycle Support (Note A) (O&MN,N)					
400206	R408	Lifecycle Support (Note A) (O&MN,N)		LH			\$963,177.71
4003	R408	BFM Support (Note A) (SCN)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
400301	R408	BFM Support (Note A) (SCN)					
400302	R408	BFM Support (Note A) (SCN)					
400303	R408	BFM Support (Note A) (SCN)					
400304	R408	BFM Support (Note A) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400305	R408	BFM Support (Note A) (SCN)					
400306	R408	BFM Support (Note A) (SCN)					
400307	R408	BFM Support (Note A) (RDT&E)					
400308	R408	BFM Support (Note A) (RDT&E)					
400309	R408	BFM Support (Note A) (SCN)					
400310	R408	BFM Support (Note A) (Fund Type - TBD)					
400311	R408	BFM Support (Note A) (O&MN,N)					
400312	R408	BFM Support (Note A) (RDT&E)					
400313	R408	BFM Support (Note A) (RDT&E)					
400314	R408	BFM Support (Note A) (FMS Case #EG-P-SBU)					
400315	R408	BFM Support (Note A) (RDT&E)					
400316	R408	BFM Support (Note A) (O&MN,N)					
400317	R408	BFM Support (Note A) (RDT&E)					
400318	R408	BFM Support (Note A) (Fund Type - TBD)					
400319	R408	BFM Support (Note A) (Fund Type - TBD)					
400320	R408	BFM Support (Note A) (O&MN,N)					
400321	R408	BFM Support (Note A) (RDT&E)					
400322	R408	BFM Support (Note A) (O&MN,N)					
400323	R408	BFM Support (Note A) (RDT&E)					
400324	R408	BFM Support (Note A) (NDSF)					
400325	R408	BFM Support (Note A) (RDT&E)					
400326	R408	BFM Support (Note A) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400327	R408	BFM Support (Note A) (O&MN,N)					
400328	R408	BFM Support (Note A) (O&MN,N)					
400329	R408	BFM Support (Note A) (RDT&E)					
400330	R408	BFM Support (Note A) (O&MN,N)					
400331	R408	BFM Support (Note A) (O&MN,N)					
400332	R408	BFM Support (Note A) (O&MN,N)					
400333	R408	BFM Support (Note A) (O&MN,N)					
400334	R408	BFM Support (Note A) (O&MN,N)					
400335	R408	BFM Support (Note A) (O&MN,N)					
400336	R408	BFM Support (Note A) (RDT&E)					
400337	R408	BFM Support (Note A) (RDT&E)					
400338	R408	BFM Support (Note A) (RDT&E)					
400339	R408	BFM Support (Note A) (RDT&E)					
400352	R408	BFM Support (Note A) (RDT&E)					
400354	R408	BFM Support (Note A) (NDSF)					
400355	R408	BFM Support (Note A) (RDT&E)					
400356	R408	BFM Support (Note A) (RDT&E)					
400360	R408	BFM Support (Note A) (RDT&E)					
400361	R408	BFM Support (Note A) (SCN)					
400362	R408	BFM Support (Note A) (O&MN,N)					
4004	R408	Operations Support (Note A) (SCN)		LH			\$2,115,002.77
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
400401	R408	Operations Support (Note A) (SCN)					
400402	R408	Operations Support (Note A) (SCN)					
400403	R408	Operations Support (Note A) (SCN)					
400404	R408	Operations Support (Note A) (SCN)					
400405	R408	Operations Support (Note A) (O&MN,N)					
400406	R408	Operations Support (Note A) (O&MN,N)					
400407	R408	Operations Support (Note A) (SCN)					
400408	R408	Operations Support (Note A) (SCN)					
400409	R408	Operations Support (Note A) (RDT&E)					
400410	R408	Operations Support (Note A) (RDT&E)					
400411	R408	Operations Support (Note A) (O&MN,N)					
4101	R408	Program Management Support (Note A and B) (Fund Type - TBD)		LH			\$6,218,581.65
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410101	R408	Program Management Support CVN 78 (RDT&E)					
410102	R408	Program Management Support CVN 78 (RDT&E)					
410103	R408	Program Management Support CVN 78 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410104	R408	Program Management Support CVN 78 (SCN)					
410105	R408	Program Management Support (O&MN,N)					
410106	R408	Program Management Support (O&MN,N)					
410107	R408	Program Management Support (SCN)					
410108	R408	Program Management Support (SCN)					
410109	R408	Program Management Support (SCN)					
410110	R408	Program Management Support (SCN)					
410111	R408	Program Management Support (RDT&E)					
410112	R408	Program Management Support (RDT&E)					
410113	R408	Program Management Support (RDT&E)					
410114	R408	Program Management Support (RDT&E)					
410115	R408	Program Management Support (RDT&E)					
410116	R408	Program Management Support (SCN)					
410117	R408	Program Management Support (SCN)					
410118	R408	Program Management Support (SCN)					
410119	R408	Program Management Support (SCN)					
410120	R408	Program Management Support (SCN)					
410121	R408	Program Management Support (O&MN,N)					
410122	R408	Program Management Support (O&MN,N)					
410123	R408	Program Management Support (O&MN,N)					
410124	R408	Program Management Support (O&MN,N)					
410125	R408	Program Management Support (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410126	R408	Program Management Support (RDT&E)					
410127	R408	Program Management Support (RDT&E)					
410128	R408	Program Management Support (SCN)					
410129	R408	Program Management Support (SCN)					
410130	R408	Program Management Support (SCN)					
410131	R408	Program Management Support (SCN)					
410132	R408	Program Management Support PMS 378 (RDT&E)					
410133	R408	Program Management Support PMS 378 (RDT&E)					
410134	R408	Program Management Support PMS 312 CVN 71 (SCN)					
410135	R408	Program Management Support PMS 312 CVN 71 (SCN)					
410136	R408	Program Management Support PMS 312 CVN 72 (SCN)					
410137	R408	Program Management Support PMS 312 CVN 72 (SCN)					
410138	R408	Program Management Support PMS 312 CVN 72 (SCN)					
410139	R408	Program Management Support PMS 312 CVN 72 (SCN)					
4102	R408	Lifecycle Support (Note A and B) (Fund Type - TBD)		LH			\$2,971,022.10
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410201	R408	Lifecycle Support CVN 78 (RDT&E)					
410202	R408	Lifecycle Support CVN 78 (RDT&E)					
410203	R408	Lifecycle Support (O&MN,N)					
410204	R408	Lifecycle Support (O&MN,N)					
410205	R408	Lifecycle Support (SCN)					
410206	R408	Lifecycle Support (SCN)					
410207	R408	Lifecycle Support (SCN)					
410208	R408	Lifecycle Support (SCN)					
410209	R408	Lifecycle Support (RDT&E)					
410210	R408	Lifecycle Support (RDT&E)					
410211	R408	Lifecycle Support (RDT&E)					
410212	R408	Lifecycle Support (SCN)					
410213	R408	Lifecycle Support (SCN)					
410214	R408	Lifecycle Support (SCN)					
410215	R408	Lifecycle Support (SCN)					
410216	R408	Lifecycle Support (O&MN,N)					
410217	R408	Lifecycle Support (O&MN,N)					
410218	R408	Lifecycle Support (O&MN,N)					
410219	R408	Lifecycle Support (O&MN,N)					
410220	R408	Lifecycle Support (RDT&E)					
410221	R408	Lifecycle Support (RDT&E)					
4103	R408	BFM Support (Note A and B) (Fund Type - TBD)		LH			\$1,171,437.24

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
410301	R408	BFM Support CVN 78 (RDT&E)					
410302	R408	BFM Support CVN 78 (RDT&E)					
410303	R408	BFM Support (O&MN,N)					
410304	R408	BFM Support (O&MN,N)					
410305	R408	BFM Support (SCN)					
410306	R408	BFM Support (SCN)					
410307	R408	BFM Support (SCN)					
410308	R408	BFM Support (SCN)					
410309	R408	BFM Support (SCN)					
410310	R408	BFM Support (SCN)					
410311	R408	BFM Support (SCN)					
410312	R408	BFM Support (SCN)					
410313	R408	BFM Support (SCN)					
410314	R408	BFM Support (SCN)					
410315	R408	BFM Support (SCN)					
410316	R408	BFM Support (RDT&E)					
410317	R408	BFM Support (RDT&E)					
410318	R408	BFM Support (SCN)					
410319	R408	BFM Support (SCN)					
410320	R408	BFM Support (SCN)					
410321	R408	BFM Support (SCN)					
4104	R408	Operations Support (Note A and B) (Fund Type - TBD)		LH			\$3,581,308.12
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
410401	R408	Operations Support CVN 78 (SCN)					
410402	R408	Operations Support CVN 78 (SCN)					
410403	R408	Operations Support CVN 78 (SCN)					
410404	R408	Operations Support (Fund Type - TBD)					
410405	R408	Operations Support CVN 78 (SCN)					
410406	R408	Operations Support (SCN)					
410407	R408	Operations Support (SCN)					
410408	R408	Operations Support (SCN)					
410409	R408	Operations Support (SCN)					
410410	R408	Operations Support (SCN)					
410411	R408	Operations Support (SCN)					
410412	R408	Operations Support (SCN)					
410413	R408	Operations Support (SCN)					
410414	R408	Operations Support (SCN)					
410415	R408	Operations Support (SCN)					
410416	R408	Operations Support (SCN)					
410417	R408	Operations Support (SCN)					
410418	R408	Operations Support (SCN)					
410419	R408	Operations Support (SCN)					
410420	R408	Operations Support (SCN)					
410421	R408	Operations Support (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410422	R408	Operations Support (SCN)					
410423	R408	Operations Support (SCN)					
410424	R408	Operations Support (RDT&E)					
410425	R408	Operations Support (RDT&E)					
410426	R408	Operations Support (SCN)					
410427	R408	Operations Support (SCN)					
410428	R408	Operations Support (SCN)					
410429	R408	Operations Support (SCN)					
410430	R408	Operations Support (FMS)					
410431	R408	Operations Support (Fund Type - TBD)					
410432	R408	Operations Support (Fund Type - TBD)					
410433	R408	Operations Support (Fund Type - TBD)					
410434	R408	Operations Support (Fund Type - TBD)					
4201	R408	Program Management Support (Note A and C) (Fund Type - TBD)		LH			\$7,478,910.95
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420101	R408	Program Management Support (CV 312) (SCN) (SCN)					
420102	R408	Program Management Support (CV 312) (SCN) (SCN)					
420103	R408	Program Management Support (CV 312) (SCN) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420104	R408	Program Management Support (CV 312) (SCN) (SCN)					
420105	R408	Program Management Support (Fund Type - TBD)					
420106	R408	Program Management Support (CV 378) (SCN) (SCN)					
420107	R408	Program Management Support (CV 378) (SCN) (SCN)					
420108	R408	Program Management Support (CV 378) (RDT&E) (RDT&E)					
420109	R408	Program Management Support (CV 312) (O&MN) (O&MN,N)					
420110	R408	Program Management Support (CV 312) (O&MN) (O&MN,N)					
420111	R408	Program Management Support (CV 378) (RDT&E) 95 (RDT&E)					
420112	R408	Program Management Support (CV 378) (RDT&E) (RDT&E)					
420113	R408	Program Management Support (CV 378) (RDT&E) (RDT&E)					
420114	R408	Program Management Support (CV 378) (RDT&E) (RDT&E)					
420115	R408	Program Management Support (O&MN,N)					
420116	R408	Program Management Support, PMS379 (RDT&E)					
420117	R408	Program Management Support, PMS378 (RDT&E)					
420118	R408	Program Management Support, PMS378 (RDT&E)					
420119	R408	Program Management Support (O&MN,N)					
4202	R408	Lifecycle Support (Note A and C) (Fund Type - TBD)		LH			\$4,448,042.32

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420201	R408	Lifecycle Support (CV 312) (SCN) (SCN)					
420202	R408	Lifecycle Support (CV 312) (SCN) (SCN)					
420203	R408	Lifecycle Support (CV 312) (SCN) (SCN)					
420204	R408	Lifecycle Support (CV 312) (SCN) (SCN)					
420205	R408	Lifecycle Support (CV 378) (SCN) (SCN)					
420206	R408	Lifecycle Support (CV 378) (SCN) (SCN)					
420207	R408	Lifecycle Support (CV 312) (O&MN) (O&MN,N)					
420208	R408	Lifecycle Support (CV 312) (O&MN) (O&MN,N)					
420209	R408	Lifecycle Support (O&MN) (O&MN,N)					
420210	R408	Lifecycle Support (O&MN) (O&MN,N)					
420211	R408	Lifecycle Support (CV 378) (RDT&E) (RDT&E)					
420212	R408	Lifecycle Support (CV 378) (RDT&E) (RDT&E)					
420213	R408	Lifecycle Support PMS378 (RDT&E) (RDT&E)					
420214	R408	Lifecycle Support PMS378 (RDT&E) (RDT&E)					
4203	R408	BFM Support (Note A and C) (Fund Type - TBD)		LH			\$1,393,564.00
		Max Fee					
		Min Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line					
		Government Underrun Share Line					
420301	R408	BFM Support (CV 312) (SCN) (SCN)					
420302	R408	BFM Support (CV 312) (SCN) (SCN)					
420303	R408	BFM Support (CV 312) (SCN) (SCN)					
420304	R408	BFM Support (CV 312) (SCN) (SCN)					
420305	R408	BFM Support (CV 378) (RDT&E) (RDT&E)					
420306	R408	BFM Support (CV 378) (RDT&E) (RDT&E)					
420307	R408	BFM Support (CV 378) (RDT&E) (RDT&E)					
420308	R408	BFM Support (CV 378) (RDT&E) (RDT&E)					
420309	R408	BFM Support (PMS378) (RDT&E) (RDT&E)					
420310	R408	BFM Support (PMS378) (RDT&E) (RDT&E)					
4204	R408	Operations Support (Note A and C) (Fund Type - TBD)		LH		\$5,321,671.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
420401	R408	Operations Support (CV 312) (SCN) (SCN)					
420402	R408	Operations Support (CV 312) (SCN) (SCN)					
420403	R408	Operations Support (CV 312) (SCN) (SCN)					
420404	R408	Operations Support (CV 312) (SCN) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
420405	R408	Operations Support (CV 378) (SCN) (SCN)					
420406	R408	Operations Support (CV 378) (SCN) (SCN)					
420407	R408	Operations Support (O&MN) (O&MN,N)					
420408	R408	Operations Support (O&MN) (O&MN,N)					
420409	R408	Operations Support (O&MN) (O&MN,N)					
420410	R408	Operations Support (O&MN) (O&MN,N)					
420411	R408	Operations Support (FMS UK-P-FAL) Req. no. PUK04411538005 (FMS)					
420412	R408	Operations Support (CV 378) (RDT&E) (RDT&E)					
420413	R408	Operations Support (CV 378) (RDT&E) (RDT&E)					
420414	R408	Operations Support (Fund Type - OTHER)					
420415	R408	Operations Support (PMS378) (RDT&E) (RDT&E)					
420416	R408	Operations Support (PMS378) (RDT&E) (RDT&E)					
4301	R408	Program Management Support (Notes A and C) (Fund Type - TBD)		LH			\$6,504,344.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430101	R408	Program Management Support, PMS 378 (RDT&E)					
430102	R408	Program Management Support, PMS 378 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430103	R408	Program Management Support, CVN 71 (SCN)					
430104	R408	Program Management Support, CVN 71 (SCN)					
430105	R408	Program Management Support, CVN 72 (SCN)					
430106	R408	Program Management Support, CVN 72 (SCN)					
430107	R408	Program Management Support, CVN 73 (SCN)					
430108	R408	Program Management Support, CVN 73 (SCN)					
430109	R408	Program Management Support (O&MN,N)					
430110	R408	Program Management Support (O&MN,N)					
430111	R408	Program Management Support (O&MN,N)					
430112	R408	Program Management Support PMS 379 (RDT&E)					
430113	R408	Program Management Support PMS 379 (SCN)					
430114	R408	Program Management Support PMS 379 (SCN)					
4302	R408	Lifecycle Support (Note A and C) (Fund Type - TBD)		LH			\$4,106,132.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430201	R408	Lifecycle Support, PMS 378 (RDT&E)					
430202	R408	Lifecycle Support, PMS 378 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430203	R408	Lifecycle Support, CVN 71 (SCN)					
430204	R408	Lifecycle Support, CVN 71 (SCN)					
430205	R408	Lifecycle Support, CVN 72 (SCN)					
430206	R408	Lifecycle Support, CVN 72 (SCN)					
430207	R408	Lifecycle Support, CVN 73 (SCN)					
430208	R408	Lifecycle Support, CVN 73 (SCN)					
430209	R408	Lifecycle Support (O&MN,N)					
430210	R408	Lifecycle Support (O&MN,N)					
430211	R408	Lifecycle Support PMS 379 (SCN)					
430212	R408	Lifecycle Support PMS 379 (SCN)					
4303	R710	BFM Support (Note A and C) (Fund Type - TBD)		LH			\$1,620,419.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430301	R710	BFM Support, PMS378 (RDT&E)					
430302	R710	BFM Support, PMS378 (RDT&E)					
430303	R710	BFM Support, CVN 71 (SCN)					
430304	R710	BFM Support, CVN 71 (SCN)					
430305	R710	BFM Support, CVN 72 (SCN)					
430306	R710	BFM Support, CVN 72 (SCN)					
430307	R710	BFM Support, CVN 73 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430308	R710	BFM Support, CVN 73 (SCN)					
430309	R710	BFM Support (O&MN,N)					
430310	R710	BFM Support (O&MN,N)					
430311	R710	BFM Support (O&MN,N)					
430312	R710	BFM Support (O&MN,N)					
430313	R710	BFM Support PMS 379 (SCN)					
430314	R710	BFM Support PMS 379 (SCN)					
4304	R408	Operations Support (Note A and C) (Fund Type - TBD)		LH			\$3,462,871.55
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
430401	R408	Operations Support, PMS 378 (RDT&E)					
430402	R408	Operations Support, PMS 378 (RDT&E)					
430403	R408	Operations Support, CVN 71 (SCN)					
430404	R408	Operations Support, CVN 71 (SCN)					
430405	R408	Operations Support, CVN 72 (SCN)					
430406	R408	Operations Support, CVN 72 (SCN)					
430407	R408	Operations Support, CVN 73 (SCN)					
430408	R408	Operations Support, CVN 73 (SCN)					
430409	R408	Operations Support (FMS)					
430410	R408	Operations Support (FMS)					
430411	R408	Operations Support PMS 379 (SCN)					
430412	R408	Operations Support PMS 379 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
430413	R408	Operations Support (O&MN,N)					
4401	R408	Program Management Support (Notes A and C) (Fund Type - TBD)		LH			\$8,189,808.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
440101	R408	Program Management Support (378/379) (RDT&E)					
440102	R408	Program Management Support (378/379) (RDT&E)					
440103	R408	Program Management Support (378/379) (SCN)					
440104	R408	Program Management Support (CVN 71) (SCN)					
440105	R408	Program Management Support (CVN 72) (SCN)					
440106	R408	Program Management Support (CVN 72) (SCN)					
440107	R408	Program Management Support (O&MN,N)					
440108	R408	Program Management Support (CVN 71) (SCN)					
4402	R408	Lifecycle Support (Note A and C) (Fund Type - TBD)		LH			\$4,112,777.13
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
440201	R408	Lifecycle Support (378/379) (SCN)					
440202	R408	Lifecycle Support (CVN 71) (SCN)					
440203	R408	Lifecycle Support (CVN 72) (SCN)					
440204	R408	Lifecycle Support (CVN 72) (SCN)					
440205	R408	Lifecycle Support (O&MN,N)					
440206	R408	Lifecycle Support (RDT&E)					
440207	R408	Lifecycle Support (RDT&E)					
440208	R408	Lifecycle Support (CVN 71) (SCN)					
4403	R408	BFM Support (Note A and C) (Fund Type - TBD)		LH			\$1,487,853.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
440301	R408	BFM Support (378/379) (SCN)					
440302	R408	BFM Support (CVN 71) (SCN)					
440303	R408	BFM Support (CVN 72) (SCN)					
440304	R408	BFM Support (CVN 72) (SCN)					
440305	R408	BFM Support (O&MN,N)					
440306	R408	BFM Support (RDT&E)					
440307	R408	BFM Support (CNAL) (O&MN,N)					
440308	R408	BFM Support (CVN 71) (SCN)		LH			\$2,214,420.00
4404	R408	Operations Support (Note A and C) (Fund Type - TBD)					
		Max Fee					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
440401	R408	Operations Support (378/379) (SCN)					
440402	R408	Operations Support (CVN 71) (SCN)					
440403	R408	Operations Support (CVN 72) (SCN)					
440404	R408	Operations Support (CVN 72) (SCN)					
440405	R408	Operations Support (O&MN,N)					
440406	R408	Operations Support (O&MN,N)					
440407	R408	Operations Support (RDT&E)					
440408	R408	Operations Support (CNAL) (O&MN,N)					
440409	R408	Operations Support (FMS)					
440410	R408	Operations Support (CVN 71) (SCN)					
4501	R408	Program Management Support (Note A) (Fund Type - TBD)		LH			\$8,772,148.57
		Max Fee					
		Min Fee					
		Government					
		Overrun					
		Share Line					
		Government					
		Underrun					
		Share Line					
450101	R408	Program Management Support (CVN 72) (SCN)					
450102	R408	Program Management Support (CVN 73) (SCN)					
450103	R408	Program Management Support (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
450104	R408	Program Management Support (RDT&E)					
450105	R408	Program Management Support (O&MN,N)					
450106	R408	Program Management Support (RDT&E)					
450107	R408	Program Management Support (SCN)					
4502	R408	Lifecycle Support (Note A) (Fund Type - TBD)		LH			\$4,451,738.13
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
450201	R408	Lifecycle Support (CVN 72) (SCN)					
450202	R408	Lifecycle Support (CVN 73) (SCN)					
450203	R408	Lifecycle Support (SCN)					
450204	R408	Lifecycle Support (O&MN,N)					
450205	R408	Lifecycle Support (SCN)					
450206	R408	Lifecycle Support (PMS378/379) (O&MN,N)					
4503	R408	BFM Support (Note A) (Fund Type - TBD)		LH			\$3,598,211.53
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
450301	R408	BFM Support (CNAL) (O&MN,N)					
450302	R408	BFM Support (CVN 72) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
450303	R408	BFM Support (CVN 73) (SCN)					
450304	R408	BFM Support (RDT&E)					
450305	R408	BFM Support (O&MN,N)					
4504	R408	Operations Support (Note A) (Fund Type - TBD)		LH			\$3,383,464.21
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
450401	R408	Operations Support (CNAL) (O&MN,N)					
450402	R408	Operations Support (FMS Case UK-P-FAX) (FMS)					
450403	R408	Operations Support (CVN 72) (SCN)					
450404	R408	Operations Support (CVN 73) (SCN)					
450405	R408	Operations Support (SCN)					
450406	R408	Operations Support (O&MN,N)					
450407	R408	Operations Support (SCN)					
450408	R408	Operations Support, FMS India, CV312 (2410a authority invoked) (O&MN,N)					
4505	R408	Operations Support (FMS Admin) (Fund Type - TBD)		LH			\$135,979.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
450501	R408	Operations Support (FMS Admin) (Fund Type - OTHER)					
4601	R408	Program Management Support (Note A) (Fund Type - TBD)		LH			\$10,500,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
460101	R408	Program Management Support (SCN/CVN72) (SCN)					
460102	R408	Program Management Support (SCN)					
460103	R408	Program Management Support (O&MN,N)					
460104	R408	Program Management Support (RDT&E)					
460105	R408	Program Management Support (SCN/CVN73) (SCN)					
460106	R408	Program Management Support (RDT&E)					
4602	R408	Lifecycle Support (Note A) (Fund Type - TBD)		LH			\$3,500,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
460201	R408	Lifecycle Support (SCN/CVN72) (SCN)					
460202	R408	Lifecycle Support (RDT&E)					
460203	R408	Lifecycle Support (O&MN,N)					
460204	R408	Lifecycle Support (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
460205	R408	Lifecycle Support (SCN/CVN73) (SCN)					
460206	R408	Lifecycle Support (SCN)					
460207	R408	Lifecycle Support (RDT&E)					
4603	R408	BFM Support (Note A) (Fund Type - TBD)		LH			\$725,351.25
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
460301	R408	BFM Support (OCF/OMN) (O&MN,N)					
460302	R408	BFM Support (SCN/CVN72) (SCN)					
460303	R408	BFM Support (RDT&E)					
460304	R408	BFM Support (O&MN,N)					
460305	R408	BFM Support (SCN/CVN73) (SCN)					
460306	R408	BFM Support (SCN)		LH			\$5,099,999.88
460307	R408	BFM Support (RDT&E)					
4604	R408	Operations Support (Note A) (Fund Type - TBD)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
460401	R408	Operations Support (OCF/OMN) (O&MN,N)					
460402	R408	Operations Support (SCN/CVN72) (SCN)					
460403	R408	Operations Support (RDT&E)					
460404	R408	Operations Support (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
460405	R408	Operations Support (OPN)					
460406	R408	Operations Support (NWCF) (Fund Type - OTHER)					
460407	R408	Operations Support (NWCF) (Fund Type - OTHER)					
460408	R408	Operations Support (RDT&E)					
460409	R408	Operations Support (05H) (RDT&E)					
460410	R408	Operations Support (05H) (RDT&E)					
460411	R408	Operations Support (O&MN,N)					
460412	R408	Operations Support (SCN/CVN73) (SCN)					
460413	R408	Operations Support (SEA 05H) (O&MN,N)					
460414	R408	Operations Support (SEA 05H) (O&MN,N)					
460415	R408	Operations Support (SEA 05H) (O&MN,N)					
460416	R408	Operations Support (SEA 05H) (O&MN,N)					
460417	R408	Operations Support (O&MN,N)					
460418	R408	Operations Support (Fund Type - OTHER)					
460419	R408	Operations Support (FMS India) (O&MN,N)					
460420	R408	Operations Support (SCN)					
460421	R408	Operations Support (RDT&E)					
460422	R408	Operations Support (RDT&E)					
4605	R408	Operations Support (FMS) (Note A) (Fund Type - TBD)		LH			\$792,579.11
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
460501	R408	(Fund Type - TBD)					
460502	R408	Operations Support, FMS UK (FMS)					
4606	R408	Operations Support, FMS Admin (Fund Type - OTHER)		LH		\$118,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
460601	R408	Operations Support, FMS Admin (Fund Type - OTHER)					
4701	R408	Program Management - Support (Fund Type TBD)		LH		\$1,584,845.51	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
470101	R408	Program Management Support (SCN)					
470102	R408	Program Management Support (RDT&E)					
470103	R408	Program Management Support (RDT&E)					
470104	R408	Program Management Support (RDT&E)					
4702	R408	Lifecycle Support (Fund Type - TBD)		LH		\$283,721.40	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
470201	R408	Lifecycle Support (SCN)					
470202	R408	Lifecycle Support (RDT&E)					
4703	R408	BFM Support (Fund Type - TBD)		LH		\$88,742.50	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
470301	R408	BFM Support (SCN)					
470302	R408	BFM Support (RDT&E)					
4704	R408	Operations Support (Fund Type - TBD)		LH		\$307,024.05	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
470401	R408	Operations Support (SCN)					
470402	R408	Operations Support (RDT&E)					
470403	R408	Operations Support (O&MN,N)					
470404	R408	Operations Support (RDT&E)					
4706	R408	Operations Support (FMS India) (Fund Type - TBD)		LH		\$29,445.71	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
470601	R408	Operations Support (FMS India) (O&MN,N)					
4801	R408	Program Management Support, Option Item, See Notes A and B (Fund Type - TBD)		LH		\$261,042.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480101	R408	Program Management Support (SCN)					
480102	R408	Program Management Support (PMS 312) (O&MN,N)					
4802	R408	Lifecycle Support (Fund Type - TBD)		LH		\$1,072,652.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
480201	R408	Lifecycle Support (O&MN,N)					
480202	R408	Lifecycle Support (O&MN,N)					
4804	R408	Operations Support, Option item, See Notes A and B (Fund Type - TBD) Option		LH		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
4901	R408	Program Management Support, See Notes A and B (Fund Type - TBD)		LH		\$663,446.11	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490101	R408	Program Management Support (SCN)					
4902	R408	Lifecycle Support, Option, See Notes A and B (Fund Type - TBD)		LH		\$2,612,804.71	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490201	R408	Lifecycle Support (O&MN,N)					
490202	R408	Lifecycle Support (O&MN,N)					
4903	R408	BFM Support, Option, See Notes A and B (Fund Type - TBD) Option		LH		\$1,478,672.47	
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4904	R408	Operations Support, Option, See Notes A and B (Fund Type - TBD)		LH			\$2,668,833.03
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490401	R408	Operations Support (Fund Type - OTHER)					
4905	R408	Program Management Support, Option, See Notes A and B (Fund Type - TBD) Option		LH			\$1,500,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
4906	R408	Program Management Support, Option, See Notes A and B (Fund Type - TBD)		LH			\$1,500,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
490601	R408	Program Management Support (PMS 312) (O&MN,N)					
490602	R408	Program Management Support (RDT&E) (RDT&E)					
490603	R408	Program Management Support (SCN) (SCN)					

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For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	R408	IDE Support (Fund Type - TBD)				
500001	R408	IDE Support (SCN)				
500002	R408	IDE Support (SCN)				
500003	R408	IDE Support (O&MN,N)				
500004	R408	IDE Support (SCN)				
500005	R408	IDE Support (RDT&E)				
500006	R408	IDE Support (O&MN,N)				
5001		Additional IDE Seats				
5001AA	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5001AB	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5001AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5100	R408	IDE Support (See NOTE B) (Fund Type - TBD)				
510001	R408	IDE Support CVN 78 (SCN)				
510002	R408	IDE Support (SCN)				
510003	R408	IDE Support (SCN)				
510004	R408	IDE Support (SCN)				
510005	R408	IDE Support (SCN)				
510006	R408	IDE Support (SCN)				
510007	R408	IDE Support (RDT&E)				
510008	R408	IDE Support (SCN)				
510009	R408	IDE Support (RDT&E)				
510010	R408	IDE Support (SCN)				
5101		Additional IDE Seats				
5101AA	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5101AB	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5101AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD) Option				
5200	R408	IDE Support (See NOTE C) (Fund Type - TBD)				
520001	R408	IDE Support (CV 312) (SCN) (SCN)				
520002	R408	IDE Support (CV 312) (SCN) (SCN)				
520003	R408	IDE Support (CV 378) (RDT&E) (RDT&E)				
5201		Additional IDE Seats				
5201AA	R408	Additional IDE Seats (Fund Type - TBD) Option				
5201AB	R408	Additional IDE Seats (Fund Type - TBD) Option				
5201AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD) Option				
5300	R408	IDE Support (See NOTE C) (Fund Type - TBD)				
530001	R408	IDE Support, PMS 378 (RDT&E)				
530002	R408	IDE Support, CVN 71				
530003	R408	IDE Support, CVN 72				
530004	R408	IDE Support, CVN 73				
5301		Additional IDE Seats				
5301AA	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD) Option				
5301AB	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD) Option				
5301AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD) Option				
5400	R408	IDE Support (See NOTE C) (Fund Type - TBD)				
540001	R408	IDE Support (378/379) (SCN)				
540002	R408	IDE Support (CVN 71) (SCN)				
540003	R408	IDE Support (CVN 72) (SCN)				
540004	R408	IDE Support (CVN 72) (SCN)				
5401		Additional IDE Seats				
5401AA	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
5401AB	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5401AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5500	R408	IDE Support (See NOTE B) (Fund Type - TBD)				
550001	R408	IDE Support (CVN 72) (SCN)				
550002	R408	IDE Support (CVN 73) (SCN)				
550003	R408	IDE Support (SCN)				
550004	R408	IDE Support (O&MN,N)				
550005	R408	IDE Support (SCN)				
5501		Additional IDE Seats (See NOTE B)				
5501AA	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5501AB	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5501AC	R408	Additional IDE Seats (See NOTE B) (Fund Type - TBD)				
		Option				
5600	R408	IDE Support (See Note B) (Fund Type - OTHER)				
560001	R408	IDE Support (SCN/CVN72) (SCN)				
560002	R408	IDE Support (RDT&E)				
560003	R408	IDE Support (O&MN,N)				
560004	R408	IDE Support (RDT&E)				
5601		Additional IDE Seats (Note B)				
5601AA	R408	Additional IDE Seats (See Note B) (Fund Type - TBD)				
		Option				
5601AB	R408	Additional IDE Seats (See Note B) (Fund Type - TBD)				
		Option				
5601AC	R408	Additional IDE Seats (See Note B) (Fund Type - TBD)				
		Option				
5700	R408	IDE Support (See Note B) (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
570001	R408	IDE Support (SCN)				
570002	R408	IDE Support (O&MN,N)				
570003	R408	IDE Support (RDT&E)				
570004	R408	IDE Support (RDT&E)				
570005	R408	IDE Support (SCN)				
5701		Additional IDE Seats (See Note B)				
5701AA	R408	Additional IDE Seats (See Note B) (Fund Type - TBD)				
		Option				
5701AB	R408	Additional Seats (See Note B) (Fund Type - TBD)				
		Option				
5701AC	R408	Additional Seats (See Note B) (Fund Type - TBD)				
		Option				
5800	R408	IDE Support, (See Note B) (Fund Type - TBD)				
580001	R408	IDE Support (Fund Type - TBD)				
580002	R408	IDE Support (SCN)				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R408	ODCs in support of Base Year (See NOTE D) (Fund Type TBD)			
600001	R408	ODCs in support of Base Year (See NOTE D) (SCN)			
600002	R408	ODCs in support of Base Year (See NOTE D) (SCN)			
600003	R408	ODCs in support of Base Year (See NOTE D) (O&MN,N)			
600004	R408	ODCs in support of Base Year (See NOTE D) (SCN)			
600005	R408	ODCs in support of Base Year (See NOTE D) (RDT&E)			
6100	R408	ODCs in support of Option Year 1 (Note B and D) (Fund Type - TBD)			
610001	R408	ODCs in support of Option Year 1 CVN 78 (RDT&E)			
610002	R408	ODCs in support of Option Year 1 CVN 78 (RDT&E)			
610003	R408	ODCs in support of Option Year 1 CVN 78 (RDT&E)			
610004	R408	ODCs in support of Option Year 1 (O&MN,N)			
610005	R408	ODCs in support of Option Year 1 (O&MN,N)			
610006	R408	ODCs in support of Option Year 1 (O&MN,N)			
610007	R408	ODCs in support of Option Year 1 (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610008	R408	ODCs in support of Option Year 1 (SCN)				
610009	R408	ODCs in support of Option Year 1 (SCN)				
610010	R408	ODCs in support of Option Year 1 (SCN)				
610011	R408	ODCs in support of Option Year 1 (SCN)				
610012	R408	ODCs in support of Option Year 1 (SCN)				
610013	R408	ODCs in support of Option Year 1 (SCN)				
610014	R408	ODCs in support of Option Year 1 (SCN)				
610015	R408	ODCs in support of Option Year 1 CVN 78 (SCN)				
610016	R408	ODCs in support of Option Year 1 CVN 78 (RDT&E)				
610017	R408	ODCs in support of Option Year 1 CNV 78 (RDT&E)				
610018	R408	ODCs in support of Option Year 1 CVN 78 (SCN)				
610019	R408	ODCs in support of Option Year 1 CVN 78 (SCN)				
610020	R408	ODCs in support of Option Year 1 (SCN)				
610021	R408	ODCs in support of Option Year 1 (SCN)				
610022	R408	ODCs in support of Option Year 1 (SCN)				
610023	R408	ODCs in support of Option Year 1 (SCN)				
610024	R408	ODCs in support of Option Year 1 (SCN)				
610025	R408	ODCs in support of Option Year 1 (SCN)				
610026	R408	ODCs in support of Option Year 1 (SCN)				
610027	R408	ODCs in support of Option Year 1 (SCN)				
610028	R408	ODCs in support of Option Year 1 (O&MN,N)				
610029	R408	ODCs in support of Option Year 1 (O&MN,N)				
610030	R408	ODCs in support of Option Year 1 SLINS 410123 and 410124 (O&MN,N)				
610031	R408	ODCs in support of Option Year 1 SLINS 410218 and 410219 (O&MN,N)				
610032	R408	ODCs in support of Option Year 1 (RDT&E)				
610033	R408	ODCs in support of Option Year 1 (SCN)				
610034	R408	ODCs in support of Option Year 1 (SCN)				
610035	R408	ODCs in support of Option Year 1 (Fund Type - TBD)				
610036	R408	ODCs in support of Option Year 1 (Fund Type - TBD)				
6200	R408	ODCs in support of Award Term Year 1 (Note C and D) (Fund				
620001	R408	Other Direct Costs in support of SLINs 420101, 420102, 420201, 420202, 420301, 420302, 420401, 420402 and 520001 (CV 312) (SCN) (SCN)				
620002	R408	Other Direct Costs in support of SLINs 420103, 420104, 420105, 420203, 420204, 420303, 420304, 420403, 420404 and 520002 (CV 312) (SCN) (SCN)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
620003	R408	Other Direct Costs in support of SLINs 420106, 420107, 420205, 420206, 420405 and 420406 (CV 378) (SCN) (SCN)				
620004	R408	Other Direct Costs in support of SLIN 420108 (CV 378) (RDT&E) (RDT&E)				
620005	R408	Other Direct Costs in support of SLINs 420305, 420306, 520003 and 520102 (CV 378) (RDT&E) (RDT&E)				
620006	R408	Other Direct Costs in support of 420109, 420110, 420207, 420208 (CV 312) (O&MN) (O&MN,N)				
620007	R408	Other Direct Costs in support of 420109, 420110, 420207, 420208 (CV 312) (O&MN) (O&MN,N)				
620008	R408	Other Direct Costs in support of SLINs 420407 and 420408 (O&MN) (O&MN,N)				
620009	R408	Other Direct Costs in support of SLINs 420409 and 420210 (O&MN) (O&MN,N)				
620010	R408	Other Direct Costs in support of SLIN 420411 (FMS UK-P-FAL) Req. No. PUK04411538006 (FMS)				
620011	R408	Other Direct Costs in support of SLIN 420115 (O&MN,N)				
620012	R408	Other Direct Costs in support of SLIN 420119 (O&MN,N)				
6300	R408	ODCs in support of Award Term Year 2 (Note C and D) (Fund Type - TBD)				
630001	R408	Other Direct Costs (RDT&E)				
630002	R408	Other Direct Costs (FMS)				
630003	R408	Other Direct Costs (O&MN,N)				
630004	R408	Other Direct Costs (O&MN,N)				
630005	R408	Other Direct Costs (O&MN,N)				
6400	R408	ODCs in support of Award Term Year 3 (Note C and D) (Fund Type - TBD)				
640001	R408	Other Direct Costs (378/379) (SCN)				
640002	R408	Other Direct Costs (CVN 71) (SCN)				
640003	R408	Other Direct Costs (CVN 72) (SCN)				
640004	R408	Other Direct Costs (CVN 72) (SCN)				
640005	R408	Other Direct Costs in support of SLINs 440307 and 440408 (CNAL) (O&MN,N)				
640006	R408	Other Direct Costs (SCN) (312) (SCN)				
6500	R408	Other Direct Costs in support of Option year 6 (Note B) (Fund Type - TBD)				
650001	R408	Other Direct Costs in support of SLINs 450301 and 450401 (CNAL) (O&MN,N)				
650002	R408	Other Direct Costs in support of SLIN 450402 (FMS Case UK-P-FAX) (FMS)				
650003	R408	Other Direct Costs (CVN 72) (SCN)				
650004	R408	Other Direct Costs (CVN 73) (SCN)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
650005	R408	Other Direct Costs Facilities (378/379) (SCN)				
6505	R408	Other Direct Costs in support of CLIN 4505 (Fund Type - OTHER)				
650501	R408	Other Direct Costs in support of SLI 450501 (FMS Admin) (Fund Type - OTHER)				
6600	R408	Other Direct Costs in support of Option Year 7 (See Notes C and D) (Fund Type - TBD)				
660001	R408	Other Direct Costs in support of SLINS 460301 and 460401 (OCF/OMN) (O&MN,N)				
660002	R408	Other Direct Costs in support of SLINS 460101, 460201, 460302 and 460402 (SCN)				
660003	R408	Other Direct Costs (RDT&E)				
660004	R408	Other Direct Costs (RDT&E)				
660005	R408	Other Direct Costs in support of SEA 05H Operations Support (RDT&E)				
660006	R408	Other Direct Costs in support of SEA 05H Operations Support (RDT&E)				
660007	R408	Other Direct Costs (O&MN,N)				
660008	R408	Other Direct Costs (SCN/CVN73) (SCN)				
660009	R408	Other Direct Costs (SEA 05H) (O&MN,N)				
660010	R408	Other Direct Costs (SEA 05H) (O&MN,N)				
660011	R408	Other Direct Costs (SEA 05H) (O&MN,N)				
660012	R408	Other Direct Costs (SCN)				
660013	R408	Other Direct Costs (RDT&E)				
6605	R408	Other Direct Costs in support of CLIN 4605 (FMS) (Fund Type - TBD)				
660501	R408	(Fund Type - TBD)				
660502	R408	Other Direct Costs in support of SLIN 460502 (FMS UK) (FMS)				
6606	R408	Other Direct Costs in support of CLIN 4606 (Fund Type - TBD)				
660601	R408	Other Direct Costs in support of CLIN 4606 (FMS Admin) (Fund Type - OTHER)				
6700	R408	Other Direct Costs (O&MN,N)				
670001	R408	Other Direct Costs (SCN)				
670002	R408	Other Direct Costs (RDT&E)				
670003	R408	Other Direct Costs (RDT&E)				
670004	R408	Other Direct Costs (RDT&E)				
670005	R408	Other Direct Costs (SCN)				
6800	R408	Other Direct Costs (See Notes C and D) (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
680001	R408	Other Direct Costs (PMS 312) (O&MN,N)				
680002	R408	Other Direct Costs (RDT&E)				
680003	R408	Other Direct Costs (RDT&E)				
6801	R408	Other Direct Costs (See Notes C and D) (Fund Type - TBD)				
680101	R408	Other Direct Costs (SCN)				

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7101	R408	Program Management Support (Fund Type - TBD)		LH			\$4,200,000.00
		Max Fee					
		Min Fee					
		Government Overrun					
		Share Line					
		Government Underrun					
		Share Line					
710101	R408	Program Management Support (O&MN,N)					
710102	R408	Program Management Support (SCN)					
710103	R408	Program Management Support (O&MN,N)					
710104	R408	Program Management Support (SCN)					
710105	R408	Program Management Support (SCN)					
710106	R408	Program Management Support (RDT&E)					
7102	R408	Lifecycle Support (Fund Type - TBD)		LH		\$426,141.00	
		Max Fee					
		Min Fee					
		Government Overrun					

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
	Share Line					
	Government					
	Underrun					
	Share Line					
710201	R408	Lifecycle Support (O&MN,N)				
7103	R408	Lifecyle Support (Note A) (Fund Type - TBD)	LH			\$2,750,000.00
	Max Fee					
	Min Fee					
	Government					
	Overrun					
	Share Line					
	Government					
	Underrun					
	Share Line					
710301	R408	Lifecycle Support (SCN)				
710302	R408	Lifecycle Support (O&MN,N)				
710303	R408	Lifecycle Support (O&MN,N)				
710304	R408	Lifecycle Support (SCN)				
710305	R408	Lifecycle Support (RDT&E)				
710306	R408	Lifecycle Support (RDT&E)				
7104	R408	Operations Support (Fund Type - TBD)	LH			\$2,887,071.00
	Max Fee					
	Min Fee					
	Government					
	Overrun					
	Share Line					
	Government					
	Underrun					
	Share Line					
710401	R408	Operations Support (O&MN,N)				
710402	R408	Operations Support (SCN)				
710403	R408	Operations Support (O&MN,N)				

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Item	PSC	Supplies/Services Qty	Unit	Target Cost	Target Fee	CPIF
710404	R408	Operations Support (O&MN,N)				
710405	R408	Operations Support (SCN)				
7105	R408	BFM Support (Note A) (Fund Type - TBD)	LH			\$750,000.00
		Max Fee				
		Min Fee				
		Government Overrun Share Line				
		Government Underrun Share Line				
710501	R408	BFM Support (O&MN,N)				
710502	R408	BFM Support (O&MN,N)				
710503	R408	BFM Support (RDT&E)				
7106	R408	Program Management Support (Fund Type - TBD)	LH			\$162,292.45
		Max Fee				
		Min Fee				
		Government Overrun Share Line				
		Government Underrun Share Line				
710601	R408	Program Management Support (Fund Type - TBD)				
710602	R408	Program Management Support (SCN)				
7107	R408	Lifecycle Support (Fund Type - TBD)	LH			\$56,371.86
		Max Fee				
		Min Fee				
		Government Overrun Share Line				

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line					
710701	R408	Lifecycle Support (Fund Type - TBD)					
710702	R408	Lifecycle Support (Fund Type - TBD)					
710703	R408	Lifecycle Support (SCN)					
7108	R408	Lifecycle Support (Fund Type - TBD)		LH			\$386,593.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line					
		Government Underrun Share Line					
710801	R408	Lifecycle Support (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R408	Other Direct Costs (Fund Type - TBD)			
910001	R408	Other Direct Costs (O&MN,N)			
9101	R408	Other Direct Costs (Fund Type - TBD)			
910101	R408	Other Direct Costs (Fund Type - TBD)			
910102	R408	Other Direct Costs (Fund Type - TBD)			
910103	R408	Other Direct Costs (Fund Type - TBD)			
910104	R408	Other Direct Costs (SCN)			
9102	R408	Other Direct Costs (Fund Type - TBD)			
910201	R408	Other Direct Costs (Fund Type - OTHER)			
910202	R408	Other Direct Costs (SCN)			
910203	R408	Other Direct Costs (O&MN,N)			
910204	R408	Other Direct Costs (O&MN,N)			
910205	R408	Other Direct Costs (SCN)			

NOTES:

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NOTE A: LEVEL OF EFFORT

For Labor Items, Offerors shall propose man-hours for the level of effort required to perform the requirements of the Statement of Work provided in Section C for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items.

NOTE B: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

NOTE C: AWARD TERM

Award Term Item to which the AWARD TERM clause in SECTION B applies and which is to be supplied only if and to the extent said Item is earned, retained and awarded in accordance with the AWARD TERM PLAN provided in SECTION H. Notwithstanding the word "Option" which appears in the Section B CLIN description or elsewhere in this Task Order, for Award Term Items, Award Terms are not "Option" Items.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This Task Order has cost type and fixed price items.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee and Target Fee percentages, if less than the solicitation stated thresholds, will be incorporated in FAR clause 52.216-10 INCENTIVE FEE in Section I.

(1) The *final* target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraphs.

Labor Items	Labor Hours	Target Cost	Target Fee 5.97%	Total Target Cost/Fee Amount
4001				
Rate/Hr				
4002				
Rate/Hr				
4003				
Rate/Hr				
4004				
Rate/Hr				
4101				
Rate/Hr				
4102				
Rate/Hr				

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4103

Rate/Hr

4104

Rate/Hr

4201

Rate/Hr

4202

Rate/Hr

4203

Rate/Hr

4204

Rate/Hr

4301

Rate/Hr

4302

Rate/Hr

4303

Rate/Hr

4304

Rate/Hr

4401

Rate/Hr

4402

Rate/Hr

4403

Rate/Hr

4404

Rate/Hr

4501

Rate/Hr

4502

Rate/Hr

4503

Rate/Hr

4504

Rate/Hr

4505

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Rate/Hr

4601				
Rate/Hr				
4602				
Rate/Hr				
4603				
Rate/Hr				
4604				
Rate/Hr				
4605				
Rate/Hr				
4606				
Rate/Hr				
4701				
Rate/Hr				
4702				
Rate/Hr				
4703				
Rate/Hr				
4704				
Rate/Hr				
4706				
Rate/Hr				
4801				
Rate/Hr				
4802				
Rate/Hr				
4901				
Rate/Hr				
4902				
Rate/Hr				
4903				
Rate/Hr				
4904				
Rate/Hr				
4905				
Rate/Hr				

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4906				
Rate/Hr				
7101				
Rate/Hr				
7102				
Rate/Hr				
7103				
Rate/Hr				
7104				
Rate/Hr				
7105				
Rate/Hr				
7106				
Rate/Hr				
7107				
Rate/Hr				
7108				
Rate/Hr				

(i) The *final* CPIF target cost for CLIN 4001, 4002, 4003 and 4004, and (if and to the extent Options are exercised) Option CLIN(s) 4101, 4102, 4103, 4104, and 4105, and (if Award Terms are awarded) CLIN(s) 4201, 4202, 4203, 4204, 4301, 4302, 4303, 4304, 4401, 4402, 4403, 4404, 4501, 4502, 4503, 4504, 4505, 4601, 4602, 4603, 4604, 4605, 4606, 4701, 4702, 4703, 4704, 4706, 4801, 4802, 4901 4902, 4903, 4904, 4905, 4906, 7101, 7102, 7103, 7104, 7105, 7106, 7107 and 7108 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

(ii) The *final* CPIF target fee for CLIN 4001, 4002, 4003 and 4004, and (if and to the extent Options are exercised) Option CLIN(s) 4101, 4102, 4103, 4104, and 4105, and (if Award Terms are awarded) CLIN(s) 4201, 4202, 4203, 4204, 4301, 4302, 4303, 4304, 4401, 4402, 4403, 4404, 4501, 4502, 4503, 4504, 4505, 4601, 4602, 4603, 4604, 4605, 4606, 4701, 4702, 4703, 4704, 4706, 4801, 4802, 4901 4902, 4903, 4904, 4905, 4906, 7101, 7102, 7103, 7104, 7105, 7106, 7107 and 7108 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

(iii) The share ratio for the CPIF portion of the fee structure is for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this Task Order for further information on how the target cost and target

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fee are determined and the fee earned is calculated.

AWARD TERM CLAUSE

(a) Maximum Period of Performance

The initial Task Order period of performance, if previously extended by exercise of the option for Year 2, may be further extended through the award of up to three one-year Award Terms (years 3 through 5), as provided for in this Award Term clause. These additional “award term” periods will be awarded by the Government based on contractor performance as determined by the Government in accordance with this clause.

(b) Monitoring Performance

Contractor performance is monitored by the Government. A panel hereinafter referred to as the Award Term Review Board (ATRB) is responsible for monitoring and will make recommendations to the Term Determining Official (TDO). The ATRB and TDO may accept monitoring input from any source it chooses. The ATRB may be changed at any time at the discretion of the TDO. Notice of such change will be provided to the contractor.

The ATRB shall be composed of the following:

- PMS 312B, or designee
- PMS378B, or designee
- Task Order Manager (TOM), as defined in Section G of the Task Order
- PEO Aircraft Carriers Executive Director appointed Task Managers
- Procuring Contracting Officer (PCO), SEA 02651 or designee
- Legal Counsel, SEA 00L designee

The ATRB reports its findings and recommendations to the TDO. The TDO makes the final decision on whether the contractor’s performance during the evaluation period is sufficient to earn the contractor an award term or to retain an already earned term.

The TDO shall be PEO Aircraft Carriers Executive Director or his designee.

(c) Award Term Evaluation Periods

Each year of performance shall be an evaluation period. Each of the first two years shall be evaluated to determine whether the contractor earns and/or retains an award term. Years two through four will be evaluated to determine whether the contractor retains award terms already earned.

The Government reserves the right to conduct an *interim* evaluation at approximately the half-way point of each evaluation period. These interim evaluations are intended to provide the contractor with the Government’s assessment of the contractor’s performance through the first half of each evaluation period.

A *final* evaluation will occur on an annual basis. The final evaluation will consider all effort that has occurred during the evaluation period.

(d) Self-Evaluation

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The Contractor shall submit a self-evaluation to the PCO within fourteen (14) calendar days after the end of each evaluation period. The written self-evaluation may contain any information that may be reasonably expected to assist the ATRB in evaluating the Contractor's performance. The self-evaluation will be considered in the ATRB's evaluation of the Contractor's performance based on the evaluation factors. The self-evaluation may not exceed twenty-five (25) pages in length.

(e) Award Term Procedures

Within fourteen (14) calendar days after the conclusion of an evaluation period, the Performance Monitors shall submit evaluation reports to the ATRB. If requested, Performance Monitors will provide an oral presentation of their evaluation to the ATRB. The Contractor may be invited to present information in addition to that contained in the self-evaluation to assist in the ATRB's evaluation. The criteria to be considered in the evaluation are set forth elsewhere in this Award Term clause.

A numerical score, on a scale of 0-100, will be determined for each of the evaluation criteria. The numerical weights for each evaluation criterion will be applied to the score. The weighted criteria scores will be summed to arrive at a total, weighted evaluation score. This score, along with any supporting narrative that may be prepared by the ATRB, will be provided to the TDO. The TDO will determine the final award term rating for an evaluation period. The Contracting Officer will inform the Contractor of the award term rating in a letter to the Contractor.

The contractor must receive a total evaluation rating score of 71 or higher to be eligible to earn an award term year. If the overall evaluation rating score is 70 or below, the contractor shall not have earned an additional award term year based on the period evaluated.

(f) Retention

The Contractor will be evaluated again during the year following the period that was evaluated initially for determining if an award term extension was earned. The contractor must receive a total evaluation rating score of 71 or higher to retain an award term year. If the overall evaluation rating score is 70 or below, the contractor shall not have retained the award term year previously earned.

(g) Finality of Decisions

Award Term decisions are at the sole discretion of the TDO. All decisions rendered by the TDO are final. The phrase "award term decision" refers to both the decision by the TDO as to whether the Contractor has earned an award term and the decision by the TDO as to whether the Contractor has retained an award term already earned.

(h) Fair and Reasonable Price A Necessary Condition

The Contracting Officer must determine that the price set forth in the Task Order for the services covered by the Task Order continues to be fair and reasonable for a given award term period. Such a decision is at the sole discretion of the PCO. A decision that the price is no longer fair and reasonable will result in the Government voiding any award terms earned.

(i) Option Exercise A Necessary Condition

If at any time the Government does not exercise an option, any previously awarded award term(s) shall be

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void.

(j) Retention of Award Terms A Necessary Condition

If at any time the Contractor has not retained an award term already earned, any subsequent terms shall be void.

(k) Continued Funds A Necessary Condition

The PCO must make a determination that sufficient funds are available before an earned/retained award term becomes effective. The determination that sufficient funds are available does not constitute a finding that funds equal to the full total estimated cost of performance for a given year are available. Award term periods may be incrementally funded. In the event of incremental funding, the clause entitled LIMITATION OF FUNDS (FAR 52.232-22) shall apply. The decision that sufficient funds are available is at the sole discretion of the PCO. Resources available to the program manager are subject to the managerial discretion of a program manager and a decision that sufficient funds are not available for this contract may be made even if there are funds available to the program office. A determination regarding the availability of funds may be made at any time.

(l) Continued Requirement A Necessary Condition

The Contracting Officer must determine that a continuing need for the same services covered by this Task Order exists for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A decision that the requirement has changed or that a requirement for the same services no longer exists will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same services may be made at any time.

(m) Failure to Retain Earned Award Terms Not a Termination

If at any time the Government does not authorize performance of a previously earned award term, the subsequent terms shall be considered void. The Contractor shall not be entitled to any costs arising out of or related to those award terms that are made void by virtue of the operation of this clause. An award term decision that an earned award term has not been retained is not a termination for convenience or default. A decision by the PCO that any of the necessary conditions of this clause have not been satisfied is not a termination for convenience or default. For example, if the Contractor has earned three award terms but the Government fails to exercise the Award Term for the fifth year of the contract, then the contract shall end at the completion of the period of performance for the fourth year.

(n) Contractor Right to Decline

The contractor retains the right to decline previously earned award terms not later than nine (9) months prior to the start of an Award Term Year. The Contractor must notify the PCO in writing prior to nine (9) months before the start of the award term year of its desire not to perform the next award term year. Failure to so notify the PCO may result in a default termination if the Contractor fails to perform an award term that the Government has authorized. In the event the Contractor elects its rights to decline an earned award term, all subsequent award terms shall be void.

(o) Extension of the Task Order

The PCO will unilaterally modify the contract to extend the period of performance in one-year increments

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when each of the following conditions apply:

- an award term earned has been retained;
- the Government has a continuing requirement for the service(s) covered;
- the price established for the covered line items remains fair and reasonable;
- appropriated funds are available; and
- the Contractor has not expressly stated in writing that it is unwilling to perform an award term no later than nine (9) months before the beginning of an award term period.

(p) Evaluation Criteria

1. Evaluation Categories and Factors. Following each evaluation period, the Contractor's performance will be evaluated in the following categories, weighted as shown:

<u>EVALUATION CATEGORY</u>	<u>WGT</u>
Cost Performance	25%
Schedule Performance	25%
Technical Performance	25%
Management Performance	25%

The Government may unilaterally change any evaluation categories, weights, or factors it deems necessary. The Contractor, however, will be notified of changes prior to the beginning of an affected evaluation period. Performance issues in any evaluation category may result in an increased weight for that category in subsequent evaluation periods.

2. The following performance categories will be evaluated:

Performance Category	Evaluation Weight	Specific Areas of Interest
Cost Control	25%	Ability to control cost and avoid unnecessary cost increases. Emphasis will be placed on the contractor's ability to estimate correctly the first time and maintain initial budgets. Ability to make cost effective decisions with respect to technical requirements, schedule and quality control. Early identification of cost and schedule problems. The timely and accurate submission of cost performance data.
Schedule Performance	25%	Ability to perform or adhere to the scheduled delivery dates as specified in the Task Order and Technical Instructions.

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		Ability to make decisions with respect to schedule adjustments required by the Government without effecting cost or quality. Early identification of schedule problems to include self-correcting. Timeliness of deliverables and provided services.
Technical Performance	25%	Quality and accuracy of deliverables as well as services provided. Ability to provide services commensurate with the Tasks specified in the Task Order and Technical Instructions.
Management Performance	25%	Ability to manage contractor and subcontractor efforts efficiently and effectively with transparent performance within the team. Emphasis will be placed on the contractor's ability to staff positions with appropriate personnel who have the necessary skills and requisite technical capability and experience to effectively perform the work. *Percentage of actual small business subcontracting towards the 25% requirement.
Total	100%	

** Note: 25% Small Business Subcontracting requirement only applies to Large Business awardee.*

3. The following grading table is to be used for this Task Order:

Adjective Rating	Range of Evaluation rating	Description
Outstanding	91-100	Of exceptional merit; exemplary performance in a timely, efficient and economical manner; very minor (if any) weaknesses with no adverse effect on overall performance. No deficiencies in any area.
Excellent	81-90	Very effective performance, fully responsive to contract; contract requirements accomplished in a timely, efficient and economical manner for the most part; only minor weaknesses. No deficiencies in any area.
Good	71-80	Effective performance; fully responsive to contract requirements; reportable weaknesses, but with little identifiable effect on overall performance. No deficiencies in any area.

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Satisfactory	61-70	Meets the minimum acceptable standards; adequate results; reportable weaknesses with identifiable, but not substantial effects on overall performance. No deficiencies in any area.
Unsatisfactory	60 and Below	Does not meet minimum acceptable standards in one or more areas; reportable deficiencies with remedial action required in one or more areas which adversely affect overall performance.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, 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 \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, 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.

LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

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 estimated cost.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993) (APPLICABLE TO LABOR CLINs 4000 series, 4100 series, 4200 series, 4300 series, and 4400, series)

(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 equal to 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

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(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 contract, 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 contract, 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 contract shall not be paid until the contract 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.

Actual incurred cost and incentive fee:

	Actual Hours	Actual Cost	Final Target Incentive Fee	Additional Incentive Fee	Total Incentive Fee	Total Cost Plus Fee
CLIN						
4001						
4002						
4003						
4004						
4101						
4102						
4103						
4104						

CLIN	Actual Hours	Actual Cost	Final Target Fee	Additional Incentive Fee	Total Fee	Total Cost Plus Fee
4201						
4202						
4203						
4204						
4301						
4302						
4303						
4304						
4401						
4402						
4403						
4404						

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TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (*APPLICABLE TO ODC CLINs 6000, 6100, 6200, 6300 AND 6400*)

- (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 daily local travel costs:
 - (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

SECTION C DESCRIPTIONS AND SPECIFICATIONS

GENERAL INFORMATION

BACKGROUND

The Program Executive Officer for Aircraft Carriers (PEO Aircraft Carriers) is tasked with supporting the design, development, construction, modernization and life cycle management of Aircraft Carriers for the Navy. PEO Aircraft Carriers has dual responsibilities reporting to the Assistant Secretary of the Navy (RDA) and Commander, Naval Sea Systems Command.

The purpose is to identify specific requirements to cover the full range of functional support necessary for Aircraft Carrier cradle to grave support. Current efforts in these programs include system design, equipment design, integrated product and process development, acquisition, construction, fleet introduction, enterprise knowledge management, maintenance, modernization, overhaul and disposal associated with ships, weapon systems, and equipment. The Contractor shall provide support to PEO Aircraft Carriers, Program Offices PMS 312 and PMS 378, at the Washington Navy Yard (WNY), Washington, DC and the Field Activity, Aircraft Carrier Planning Activity (CPA) at Norfolk Naval Shipyard, Portsmouth, VA.

The Contractor shall provide forward thinking, innovative, and well integrated/coordinated support for all PEO Aircraft Carriers tasks that best supports the responsibility to satisfy current and future Navy needs for Aircraft Carriers. The Contractor shall supply a full range of professional support services across all of PEO Aircraft Carriers highly interrelated product lines in the areas of Program Management Support, Life Cycle Support, Financial & Business Support, Operational Support and PEO Aircraft Carriers Integrated Digital Environment (IDE) Support. The Contractor's overarching execution of this contract effort shall be accomplished from a global Aircraft Carriers perspective. This is defined as the ability to recognize the interdependencies and interrelationships among the PEO Aircraft Carriers component organizations, PMS 312 and 378 Programs, CPA as well as the requirement to effectively integrate the matrix support areas of Program Management, Life Cycle, Business & Financial, Operational and IDE support across critical areas. This managerial concept is of paramount importance to PEO Aircraft Carriers as it underlies the business methodology of the entire PEO Aircraft Carriers support organization, defines its structure, and indicates its overall effectiveness in accomplishing mission objectives. The contractor shall coordinate, interface and team with other current support Contractors. As PEO Aircraft Carriers programs are in different stages of the acquisition process, the scope of support required shall encompass all phases of the Acquisition Life Cycle/Defense Acquisition Management Framework. This ranges from Pre-Systems Acquisition (Concept Refinement & Technology Development Phase), Systems Acquisition (System Development & Demonstration Phase and Production & Deployment Phase), and Sustainment (Operations & Support Phase) and Decommissioning/Inactivation.

The contract shall be funded using SCN, RDT&EN, O&MN, OPN and other customer funds as appropriate. Unless otherwise specified in Technical Instructions (TIs), support services shall be provided at the Contractor's facility, in the Washington DC Metropolitan area or Portsmouth, VA.

The Contractor shall have the support team in place and fully functioning within 6 weeks after award of the contract or exercise of a contract option. The Contractor shall execute the scope of work that provides for high quality, timely and well-integrated support services while incorporating the proper mix of personnel that shall demonstrate the most effective use of man-hours.

General Requirements are as follows:

1. The Contractor shall be proficient in MS Office 2000 or higher software version that match versions currently in use within the Program Executive Office, including but not limited to MS Word, MS PowerPoint, MS Excel, MS Visio, MS Project, MS Access and Adobe Acrobat Exchange.

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2. The Contractor shall provide graphics support to include, but not limited to: the production of briefing slides, metric charts, program schedules, organizational charts as required. All deliverables shall be consistent with Microsoft Office and Project Management software versions currently utilized by PEO Aircraft Carriers.
3. The Contractor shall provide capability to archive and store historical documentation.
4. The Contractor shall receive, log and track classified documents up to the SECRET level (Test & Evaluation and Chief Technology Officer (CTO) support may be at the TOP SECRET (TS) level).
5. The Contractor shall protect all information and ensure it is handled in accordance with Government regulations. Control on dissemination of sensitive information that is not classified will comply with Level II U-NNPI requirements where applicable.
6. The Contractor shall have an electronic mail capability and have the necessary connectivity to communicate with PEO Aircraft Carriers and PEO Aircraft Carriers team members. MS Outlook mail is preferred in order to communicate and coordinate meetings and schedules with PEO Aircraft Carriers. The Contractor shall have the capability to interface and access LIVELINK, Navy Data Environment (NDE), Enterprise Resource Planning (ERP) and IDE. IDE access shall be required for all employees to access work support and document archives that are germane to the performance of this contract.
7. The Contractor and all subcontractors shall support the PEO Aircraft Carrier Management Operating System (MOS) and provide weekly activity logs as required and MOS support.
8. The Contractor and all subcontractors shall execute both an individual and company non-disclosure agreement with Northrop Grumman Shipbuilding Inc. (NGSB) as applicable to PEO Aircraft Carriers (Annually or as required).
9. The Contractor shall comply with Department of Homeland Security requirements applicable to Northrop Grumman Shipbuilding Inc.(NGSB).
10. The Contractor shall provide Classified (up to Secret level) and Unclassified conference facilities within 15 minutes walking distance from the WNY for holding Government sponsored meetings, teleconferencing, video conferencing and briefings for PEO Aircraft Carriers program personnel. The Contractor's conference rooms should be able to accommodate at least 50 people and be able to support at least 2 meetings simultaneously.
11. The Contractor shall prepare and review draft correspondence, naval messages, issue papers, point papers, instructions, speeches, articles, presentations, and briefings and other correspondence as required.
12. All data/deliverables/services produced under this contract shall become the property of the Government.

SPECIFIC REQUIREMENTS

1. SECURITY: See Attachment 1, DD254
2. FACILITY: See Attachment 1, DD254
3. PERSONNEL:
 - a. Personnel shall be <st1:ST1:COUNTRY-REGION w:st="on">U.S.</st1:ST1:COUNTRY-REGION> citizens (exceptions on a case-by-case basis with prior government approval).
 - b. Principle and senior staff shall have SECRET clearances; Test & Evaluation, CTO and SIPRNET shall require, or be eligible for TS clearance.
 - c. Junior staff and some administrative staff may have CONFIDENTIAL clearances.

1.0 PROGRAM MANAGEMENT SUPPORT TASK (CLINS 4001, 4101, 4201, 4301, 4401, 4501 and 4601)

1.1 Program Management Support

The contract shall provide comprehensive program management support for a variety of activities related to the acquisition, modernization, and life cycle support of Aircraft Carriers and their embedded systems. This effort includes direct support for managers of ship construction, overhaul, modernization, and de-activation programs, as well as programs to deliver key Aircraft Carrier-based technologies such as aircraft launch and recovery systems, aviation support systems, integrated warfare systems, combat systems, C4I systems, and integrated networks.

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1.1.1. The contractor shall develop, validate and provide schedules in Microsoft Project format for Aircraft Carrier Program Management activities and major acquisition event planning. Provide printed and electronic versions of Gantt and PERT Network schedules, including appropriate Critical Path displays. Maintain schedules up to date with progress and required changes, perform Critical Path analyses and “what-if” scenario analyses, advise managers when critical path activities under their cognizance are falling behind, and recommend corrective actions to resolve schedule problems. Provide managers with metrics appropriate for determining progress and schedule adherence. Provide recommendations concerning major schedule revisions and execute revisions as necessary. Provide informal training or assistance to other personnel in use of Microsoft Project applications.

1.1.2. The contractor shall provide business planning in such areas as Core Equity establishment and updating, Program Office workload analysis and Program Office future workload projections. Provide written reports of analyses performed; provide inputs for development of required plans and funding/budget strategies.

1.1.3. The contractor shall prepare documentation and briefing material as needed to support milestone decisions, program reviews, forums, congressional inquiries, and related events.

1.2. Cost Estimation Support

1.2.1. The contractor shall maintain procurement cost estimates using the ACEIT Ship Construction Model in conjunction with Software Development ACE Executive Kit and other tools/models as appropriate. Identify data, including ship and ship systems technical and cost information, to be gathered and analyzed in order to meet any new requirements. Collect and analyze data to develop and/or update cost estimating relationships (CERs) and factors, applying results to update the (Automated Cost Estimating Integrated Tools) ACEIT Ship Construction Model, the Operations and Support Model, and the Program Life Cycle Cost Estimate (PLCCE).

1.2.2. The contractor shall utilize best-practice cost estimating techniques, update program cost estimates based upon Earned Value Management System (EVMS) data provided in shipbuilder cost reports.

1.2.3. The contractor shall maintain the Program Office Estimate (POE) worksheets and track the POE by budget submission. The POE shall be broken down by P-5 category as well as by Program Element and Appropriation. Worksheets shall be provided in support of all budget submissions. Keep budget track notebooks up-to-date, to include tracking of the POE through all budget submissions and program budget decisions (PBDs). Maintain binders containing documentation for all budget submissions, including P-5, Ship Construction Basic reports, escalation runs, etc. and all other supporting documentation such as PBDs, reclaims, etc.

1.2.4. Under the guidance of the SEA 05C cost estimating group (CEG) team, the contractor shall assist in developing, preparing, and updating Program Life Cycle Cost Estimates (PLCCE) needed to support, defend and justify Aircraft Carrier modernization and acquisition programs. The PLCCE is updated at each acquisition milestone and shall contain documentation of all program changes occurring since the previous milestone.

1.2.5. Under the guidance of the SEA 05C CEG team, the contractor shall assist in developing, preparing, and updating Affordability Assessment (AA) inputs to support, defend and justify the Milestone decision process. This is to include but not limited to historical platform costs program life cycle cost estimates, return on investments, funding profiles and funding alternatives.

1.2.6. The contractor shall assist in developing program estimates in response to force structure excursions, funding alternatives, program profile changes, etc., and maintain comprehensive documentation of all estimates.

1.3. Contract Officer’s Representative (COR) Support

1.3.1. In support of the Program Office Contract Officer’s Representative, the contractor shall provide support in the development of acquisition approaches and strategies which satisfy the requirements for all Aircraft Carriers Detail Design and Construction, Overhaul Advance Planning and

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Execution, Modernization, Life Cycle support, the Warfare System and Ship Systems. Provide programmatic reports in the form of briefings, papers, and answers to questions by management on such topics as construction, schedule, contract issues, strategies, incentives and funding allocations for advanced planning and execution, weapon system development and integration and provide programmatic advice and recommendations in these areas.

1.3.2. The contractor shall provide shipbuilding draft Statements of Work in support of the Advance Procurement, Research and Development, and Detail Design, Modernization, Overhaul, Life Cycle support and Construction Contracts.

1.3.3. The contractor shall assist in the design and development of evaluation criteria for any incentive or award sections of contract solicitations.

1.3.4. The contractor shall provide support for any Technical Advisory Reviews (TARs) of proposals resulting from solicitations to the shipbuilder.

1.3.5. The contractor shall provide assistance for any Integrated Baseline Reviews (IBR) resulting from new contracts being awarded or major modifications to existing contracts.

1.3.6. The contractor shall draft shipbuilding statements of work for Technical Instructions (TI).

1.3.7. The contractor shall evaluate the shipbuilder's contract funds status report (CFSR) and cost performance report (CPR).

1.3.8. The contractor shall provide an analysis of funds expended and status of remaining funds.

1.3.9. The contractor shall provide program management and technical support in response to any Requests for Equitable Adjustment (REA).

1.4. Contract Data Management Support

1.4.1. The contractor shall provide comprehensive support of the management of deliverables provided in accordance PEO Aircraft Carrier contracts.

1.4.2. The contractor shall develop and maintain Data Management Plans as required.

1.4.3. The contractor shall develop and maintain Contract Data Requirements Lists (CDRLs) for all Aircraft Carrier acquisition contracts.

1.4.4. The contractor shall maintain a monitoring system to track contract deliverable data for any Aircraft Carrier acquisition contract.

1.4.5. The contractor shall prepare contract modifications as required to update CDRLs.

1.5. Test and Evaluation Support

1.5.1. The contractor shall keep abreast of program requirements, provide analysis/applicability to Aircraft Carrier acquisition strategy, update and maintain existing Test and Evaluation (T&E) planning documentation (Test and Evaluation Master Plan (TEMP) 1610, Modeling and Simulation Master Plan, Operational Requirements Document (ORD), etc.), facilitate planning meetings, coordinate and develop presentations for internal status meetings, and coordinate and develop briefings to other organizations and higher authorities.

1.5.2. The contractor shall revise the TEMP 1610 bi-annually per agreement with oversight authorities. These revisions shall include the latest schedules, system descriptions, resources, test events, etc. Coordinate with the CVN 78 T&E WIPT to include DOT&E, USD (AT&L), DASN Ships, OPNAV, COMOPTEVFOR and appropriate Navy activities and Labs. This task is up to the Top Secret security level.

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1.5.3. The contractor shall assist in development of required T&E documents that provide the overall test strategy, and associated program objectives of the Aircraft Carrier Warfare System in support of the ORD for Future Aircraft Carrier CVN 21 Interoperability requirements. These documents shall be a roadmap for integrated simulation, test and evaluation plans, schedules and resource requirements necessary to accomplish a test and evaluation program that demonstrate the Warfare System meets the Interoperability requirements. Coordinate with PEO (IWS), SPAWAR, NCTSI and JITC to ensure the latest information. This task is up to the Secret security level.

1.5.4. The contractor shall coordinate the generation of the TEMP 1610 with the LFT&E Management Plan, Developmental Test Plans, Surrogate Test Plans, the Verification, Validation & Accreditation Plan, Vulnerability Assessment Report (VAR) and facilitate conduct of at least four T&E WIPT meetings annually. This task is up to the Top Secret security level.

1.5.5. The contractor shall facilitate the conduct of up to six T&E related meetings annually. This includes, arranging facilities, drafting meeting minutes, and coordinating action items, disseminating minutes/action items, and tracking action items responses. This task is up to the Top Secret security level.

1.5.6. The contractor shall coordinate with the shipbuilder, NGSB and NAVSEA 05V, on test and evaluation issues as required.

1.5.7. The contractor shall support of T&E Integrated Product Teams (IPT) and subordinate IPTs (Command and Control, External Communications, Systems Engineering and Information Infrastructure, etc.) related to Aircraft Carrier T&E.

1.5.8. The contractor shall maintain database including coordination of entries for the lessons learned program.

1.5.9. The contractor shall facilitate conduct of additional T&E meetings, as required.

1.6. Earned Value Management Analysis Support

1.6.1. The contractor shall provide comprehensive Earned Value Management (EVM) support to include Contractor Performance Report (CPR) analysis, EVM process development, independent EAC development and analysis, Integrated Baseline Review (IBR) support, EVM training, and Contractor Software and Data Report (CSDR) analysis as required.

1.7. Risk Management Support

1.7.1. The contractor shall provide comprehensive management support of established PEO Aircraft Carrier risk management processes.

1.7.2. The contractor shall draft, update, and/or maintain program Risk Management Plan(s).

1.7.3. The contractor shall develop and provide periodic training in risk management processes.

1.7.4. The contractor shall determine program requirements for a risk management system database.

1.7.5. The contractor shall participate in various program reviews and activities as required to identify and document program risk areas and assess the viability of proposed mitigation plans.

1.7.6. The contractor shall prepare agendas for, facilitate the execution of, and document proceedings of regularly scheduled risk boards.

1.7.7. The contractor shall document results of risk management processes in program reports and briefings as required.

1.8. Government-furnished Equipment (GFE) and Information (GFI) Support

1.8.1. The contractor shall provide comprehensive support to program GFE and GFI Managers in their management of government furnished material provided to the shipbuilder in accordance with Aircraft Carrier contracts.

1.8.2. The contractor shall work closely with Participating Activity Resource Managers (PARM) to identify and resolve any risks or issues related to the delivery of GFE and GFI in accordance with contract requirements.

1.8.3. The contractor shall develop, update, and archive as required a wide variety of GFE and

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GFI documentation, to include Schedules A, B, and/or C; Ship Planning Documents (SPD); bi-lateral Program Manager (PM-to-PM) agreements; and related documents.

1.8.4. The contractor shall evaluate cost estimates provided by PARMs on “7300” forms.

1.8.5. The contractor shall develop and maintain GFE / GFI management metrics.

1.8.6. The contractor shall prepare agendas for, facilitate the execution of, and document proceedings of PARM program reviews.

1.8.7. The contractor shall provide support for the management of the GFE/GFI Enhanced Management System (GEMS) database as required.

1.9. Configuration Management Support

1.9.1. The contractor shall provide comprehensive support to the Aircraft Carriers Configuration Manager(s) to maintain accurate technical and contractual baselines of the ships under contract.

1.9.2. The contractor shall draft Change Orders and any supporting documents.

1.9.3. The contractor shall track the status of change proposals in process.

1.9.4. The contractor shall develop and maintain configuration management metrics.

1.9.5. The contractor shall support revisions to shipbuilding specifications and related documents as required by the applicable contract.

1.10. Chief Technology Officer Support

1.10.1 The Contractor shall support the Chief Technology Officer (CTO) in the areas of Aircraft Carrier Technology (CARTECH), New Technology, Science and Technology (S&T) Program Analysis, Small Business Innovative Research (SBIR) program, and other ongoing and emerging technology related efforts necessary in support of the PEO Aircraft Carrier goals and objectives. The Contractor shall perform the following:

1.10.1.1. Aircraft Carrier Technology efforts

1) Coordinate among the acquisition, Fleet, research and development (R&D) and science and technology (S&T) communities to manage a technology insertion process for continuous Aircraft Carrier transformation. Provide technology prioritization and investment recommendations to ensure a continuing S&T foundation

2) Coordinate and support the development of the Aircraft Carrier technology vision and associated capabilities aligned with (Office of the Secretary of Defense (OSD) and Navy Policies.

3) Develop and coordinate R&D and S&T roadmaps that articulate the value of Aircraft Carrier technology investments in terms of contributions to OSD policy and the Navy’s vision and resource allocation framework.

4) Provide assistance in developing S&T priorities. Coordinate with OPNAV, ONR, DARPA, and other S&T sources to articulate PEO Aircraft Carriers Technology priorities for S&T investment.

5) Assist in developing integration roadmaps that coordinate the priorities and alignment of S&T and R&D investment, acquisition and insertion of advanced capabilities into the new construction Aircraft Carriers and back-fits to existing Aircraft Carriers where appropriate.

6) Assist with developing presentations and other materials to communicate the PEO Aircraft Carriers Technology plans to Navy, OSD and Congressional leadership.

7) Coordinate reviews of PEO Aircraft Carriers Technology efforts to identify process improvements where appropriate.

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1.10.1.2 New Technology effort.

- 1) Develop and manage the process to collect and prioritize present and future Aircraft Carrier requirements and technology needs. Prepare briefings and reports to demonstrate technology needs, identify cross platform implications, identify gaps & needs that require technology development,
- 2) Develop and manage the tracking and implementation process, document and promulgate lessons learned. Document the final process and procedures.
- 3) Assist PEO Aircraft Carriers and S&T sources to showcase targeted technologies in multiple forums.
- 4) Assist PEO Aircraft Carriers and S&T sources to establish a process and procedure to integrate new technologies into land based test facilities (LBTF) and shipboard tests as required. This shall include the identification of LBTF requirements, development of test installation package and documentation, trade off analysis to support testing decisions, data gathering and reporting. As required this shall include the development of shipboard installation packages for at sea testing.
- 5) Provide cross platform visibility of new technologies with fleet applicability, identify fleet gaps & needs in order to guide and influence other Navy initiatives. Manage technology developments as directed.

1.10.1.3 Science & Technology Program Analysis

- 1) Review all Office of Naval Research (ONR) Future Naval Capability (FNC) initiatives and identify all efforts (enabling capabilities) with potential benefit to in-service and future Aircraft Carriers. Analyze FNC program plans and budgets, and identify potential programmatic, technical and budget risks. Provide recommendations for potential mitigation strategies.
- 2) Review and comment on ONR and other source S&T programs. Identify, analyze, and coordinate S&T programs for potential transition to Aircraft Carrier programs.
- 3) Review and analyze Aircraft Carrier R&D programs. Analyze program plans and budgets and identify potential programmatic, technical and budget risks. Provide recommendations for potential risk mitigation strategies.
- 4) Draft technology transition agreements (TTA) for select technologies, working with S&T principles. Monitor progress in all S&T and FNC programs with potential impact on all ratified TTAs. This task includes TOP SECRET level programs.
- 5) Develop technology insertion roadmaps for key technologies as assigned. These roadmaps should reflect commercial technology trends and leveraging opportunities in other Navy and DoD acquisition programs as well as the private sector.

1.10.1.4 Small Business Innovative Research program support.

- 1) Coordinate the development and implementation of the PEO Aircraft Carrier SBIR planning, programming and execution. Coordinate the efforts and activities of the assigned Technical Points of Contact (TPOCs), Aircraft Carrier Transition Sponsors, Program Office Representatives, and the Aircraft Carrier Engineering Team Representatives to determine technology needs that may be applicable to the SBIR Program for in-service and future Aircraft Carriers.

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2 Provide administrative support to the Aircraft Carrier SBIR Program including gathering, tracking and maintaining required SBIR contract documentation. Monitor progress of the SBIR efforts to ensure established program parameters are met. Provide policy guidance to all parties involved in the PEO Aircraft Carrier SBIR program.

3) Review the PEO Aircraft Carrier RDT&E Budgets to determine the anticipated ONR allocations for administration and execution for the SBIR program. Provide recommendations for budget execution, including identification of the potential number of topics (Phase I and II with options) that can/should be executed based on the available funding.

4) Track the approved administrative and execution budgets according to contract award dates. Provide periodic updates on status and recommendations regarding changes to the execution plan based on financial considerations.

5) Provide support for topic generation and submission to the Navy SBIR Program in support of PEO Aircraft Carrier planning. Generate SBIR topic documentation including topic solicitation, collection, formatting and routing through the DoD topic submission process including modifications required throughout the external review and approval process.

6) Support the SBIR solicitation and evaluation process including providing recommendations for the nominations of the TPOC, Proposal Evaluations Panel membership and Aircraft Carrier Transition Sponsors. Maintain liaison with the small businesses interested in the Aircraft Carrier SBIR program including support in their submission of topic proposals.

7) Coordinate and document the status of activities among the TPOC, transition sponsor and small business to ensure satisfactory progress on each SBIR initiated by PEO Aircraft Carriers. Facilitate meetings to determine transition paths, assess contract performance and progress, and provide recommendations regarding the status of SBIR contracts and the appropriate transition path. Provide technical, programmatic and financial presentations as required.

8) Provide support for topic generation and submission to the Navy SBIR Program in support of PEO Aircraft Carrier planning. Generate SBIR topic documentation including topic solicitation, collection, formatting and routing through the DoD topic submission process including modifications required throughout the external review and approval process.

9) Support the SBIR solicitation and evaluation process including providing recommendations for the nominations of the TPOC, Proposal Evaluations Panel membership and Aircraft Carrier Transition Sponsors. Maintain liaison with the small businesses interested in the Aircraft Carrier SBIR program including support in their submission of topic proposals.

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3.0 LIFE CYCLE SUPPORT TASK (CLINS 4002, 4102, 4202, 4302, 4402, 4502 AND 4602)

3.1 The Contractor shall provide technical, management and administrative support to the Aircraft Carrier Life Cycle Support (LCS) manager that shall assist in assuring that the shipbuilder and applicable government activities recognizes and satisfactorily complies with all contract logistic support requirements in accordance with the AIRCRAFT CARRIER specification and requirements. The contractor shall provide subject matter expertise and technical assistance on those design related logistic impact issues. Assist in the development of logistic element metrics that shall be utilized by the LCS manager and supporting government logistic element managers in their assessment of shipbuilder

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compliance with contract logistic specification requirements. As tasked by the LCS manager, the Contractor shall develop or assist in the development, review, update and submission of Aircraft Carrier logistics, technical and operational documents developed by the government or shipbuilder of acquisition logistic planning documentation (e.g. Integrated Logistic Support Plan, Reliability, Maintainability, Availability Plan, Supply Support Plan, Technical Manual Contract Requirements Plan, Obsolescence Plan, Supportability Plan, Manpower Estimate Report, Navy Training System Plan, Technical Specifications, Configuration Management Plan, Total Ownership Cost (TOC) and Data Management Plan) to ensure total integration with the ship design, production and overhaul process. In support of the logistics requirements the Contractor shall also prepare reports and briefings documenting results of assessments and reviews while recommending solutions and / or corrective actions as required.

3.1.1 Material Handling - The Contractor shall provide technical, management and administrative support to the Aircraft Carrier LCS manager that shall assist in monitoring contractor compliance with all contract specification material handling system design and concomitant logistic support requirements.

3.1.2 Human Systems Integration - The Contractor shall monitor and support both government and contractor planning and execution of the specification required Human Systems Integration (HSI) program.

3.1.3 Manpower and Personnel Assessment Support - The Contractor shall provide technical oversight during the development and evaluation of Manpower and Personnel requirements. The contractor shall represent the LCS Manager with other organizations as required.

3.2 Aircraft Carrier Configuration Management Data, Maintenance Planning and Technical Data. The contractor shall perform the following:

3.2.1 Conduct in-depth research and technical reviews on topics relating to Logistics Program Planning and Management for the following Logistics Products: Configuration Management (CM); Material Management; Provisioning Technical Documentation (PTD); Coordinated Shipboard Allowance List (COSAL); and Ships Selected Records (SSR); Preventive Maintenance System (PMS); Operating Sequencing System (OSS); Technical Publications (Tech Pubs), Supportability Plan, obsolescence and implement Unique Identification (UID) in the maintenance requirements for the ship.

3.2.2 Develop status reports for Logistics Product Availability/Delivery on Government Furnished Equipment/Systems identified in Schedule A by Participating Acquisition Resource Managers (PARMs), Headquarters Modification Requests, and Field Modification Requests for Logistics Product Availability/Delivery. Determine if there are any logistics impacts and provide recommended corrective action.

3.2.3 Overarching ILS Management Support - The Contractor shall provide ILS expertise and ensure technical oversight and support during the development, evaluation and execution of the logistics requirements with focus on Total Ownership Cost (TOC) and Life Cycle Management for all Navy Aircraft Carriers. The support shall be maintained throughout periods to cover overall system design, integrated product and process development, milestone acquisition, construction and operations.

3.2.4 Shipboard Information System - The Contractor shall provide logistics support in the development and execution of the shipboard integrated data/information system.

3.3 The Contractor shall provide life cycle support to the CPA in the practices and processes of maintenance, modernization, life cycle management, and configuration management. The Contractor

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shall perform the following:

3.3.1 CPA Baseline Availability Work Package (BAWP) Support: Provide technical support to CPA for development of BAWPs for execution of life-cycle maintenance requirements during CNO availabilities. Integrate into the BAWP Class Maintenance Plan (CMP) assessments, maintenance requirements, inspections and certifications, modernization efforts from Navy Modernization Program (NMP), reactor plant maintenance and modernization input from the Reactor Plant Planning Yard (RPPY), previously deferred maintenance, and services required to support the execution of the availability. Conduct end-of-availability reviews to validate completion of BAWP items. Update Maintenance and Ship Work Planning (M&SWP) and maintenance history database using completion AWP data, including financial and material history. Assist in the administration of BAWP Change Management process for reprogramming, descoping or canceling BAWP items. Recommend changes to the CMP and standard work statements to improve the BAWP development process. Prepare and/or present reports, briefs, correspondence, process instructions, etc. related to Aircraft Carrier maintenance. Participate in meetings, working groups, barrier removal teams, etc. related to Aircraft Carrier maintenance, inactivations, reactivations, service extensions. Provide technical support to CPA Ship Life Cycle Managers during the development of BAWPs by availability. Retrieve data from historical databases for use in developing budget, workload and maintenance projections. Develop reports for distribution to other naval activities. Perform data analysis or fulfill data requests as needed by CPA in support of its customers. Assist Ship Life Cycle Managers in updating the Maintenance Availability Management System (MAMS) database during the development and subsequent issue of BAWPs. Identify programmatic deficiencies in databases and communicate such deficiencies to branch manager for proper attention and resolution. Update databases in support of the development of the Modernization Readiness Assessment (MRA) spreadsheet. Support the Ship Life Cycle Managers in the development of presentations and assist in organizing, planning and conducting meetings. Work closely with Ship Life Cycle Managers to track and monitor schedule adherence related to core deliverables. Develop and maintain metrics for BAWP process improvement.

3.3.2 CPA Navy Modernization Program (NMP) Data Analysis: Provide technical and administrative support to CPA for the maintenance, administration, and management of NMP. Data mine, create, and/or update alteration data in databases including Navy Data Environment (NDE) and Integrated Modernization Planning for Aircraft Carriers (IMPAC). Assist in the development of the "Rainbow" CD, maintain Rainbow CD distribution lists and support the semi-annual distribution of Rainbow CD to the Naval Aviation Enterprise (NAE) community. Provide support to NMP processes and meetings including NAE Change Control Board (CCB), Aircraft Carrier Availability Modernization Plan Review (CAMPR), Aircraft Carrier Modernization Budget Review (CMBR), Modernization Readiness Assessment (MRA), Planning Yard Program Review (PYPR), and Life Cycle Management Group (LCMG). Provide assistance in the drafting of letters such as the Advanced Planning Guidance Letter (APGL), and in support of special products such as the Major Meeting Update and the consolidated Availability Schedule. Provide support for development and maintenance of metrics based on alteration requirements and milestones, depicting the effectiveness of NMP. Provide support for MS Access database development and maintenance, and assist in the maintenance, upgrade, and testing of IMPAC. Monitor installation status of alterations by working with key points of contact throughout the NAE community. Support Ship Life Cycle Managers, Modernization Planning Managers, and Fleet Modernization Program (FMP) Managers in response to data calls and maintenance of modernization processes and information. Maintain alteration files with up-to-date information, including Ship Alteration Records (SARs), Ship Change Documents (SCDs), and other related correspondence and documentation. Provide support for and/or perform Cost Benefit Analysis (CBA) reviews of SCDs under Type Commander (TYCOM) and PMS312 cognizance.

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3.3.3 CPA P-OMMS and CSMP Data Analysis: Provide engineering support to CPA for review of Current Ship's Maintenance Project (CSMP) data to remove Naval Nuclear Propulsion Information (NNPI) that was provided by Propulsion – Organizational Maintenance Management System (P-OMMS), so data can be handled in maintenance data systems not accredited to process NNPI. Identify NNPI using NAVSEAINST 5511.32C definitions and flow diagrams to determine what information needs to be removed from CSMP entries to “sanitize” work descriptions. Interface with Bechtel Plant Machinery Inc. (BPMI) P-OMMS or subsequent representatives to ensure timely flow of CSMP data. Coordinate with and assist the Nuclear Maintenance Planning Manager (MPM) and Ship Life Cycle Managers at CPA to develop and manage the propulsion plant portion of the BAWP and associated OPNAV 4790/2Ks.

3.3.4 CPA Programming Support: Provide programming and IT administrative support to CPA for the information systems listed below. Provide programming solutions for evolving data and functional requirements. Maintain software documentation, develop software release packages, and prepare training materials for software users. Participate in meetings to plan releases and accredit systems. Import/export data among various government-owned systems in formats, such as EXCEL, ACCESS, Visual Basic, ASCII, Oracle, MM0001, etc. Integrate diverse data sources and elements of remote databases such as Navy Data Environment (NDE), Advance Industrial Management (AIM), Regional Maintenance Automated Information System (RMAIS), Organizational Maintenance Management System-Next Generation (OMMS-NG), Open Architecture Retrieval System (OARS), Configuration Data Managers Database – Open Architecture (CDMD-OA), Maintenance Figure of Merit (MFOM), Advance Industrial Management (AIM), Maintenance and Ship Work Planning (M&SWP), etc. Develop reports for distribution to other naval activities. Perform server and database administration and programming. Advise management, software developers, database administrator, network engineer, and system administrator on alternatives and implications of new software and systems. Perform data analysis/queries or fulfill data requests as needed by CPA in support of its customers. Maintenance tasks shall include installation of Information Assurance Vulnerability Alerts and Bulletins (IAVA/IAVBs), system back-ups, applying operating system service packs, troubleshooting hardware/software malfunctions, and installing software upgrades. Manage user accounts, including establishment of user roles as required and providing help desk support for responsible systems. Provide periodic reports on status of assignments, including milestones accomplished. Coordinate with CPA Information Assurance (IA) Specialist to perform IA certification testing for DIACAP documentation. Programming support encompasses but is not limited to the following CPA systems:

3.3.4.1 Maintenance Availability Management System (MAMS) application (Visual Basic Client) and SQL database web-enabled through CITRIX, in support of development of the Baseline Availability Work Packages (BAWPs)

3.3.4.2 Integrated Modernization Planning for Aircraft Carriers (IMPAC) application (web-browser based Java client) and Oracle 11g database, including IMPAC-D subsystem (Livelihood-based document management).

3.3.4.3 Corrosion Control Information Management System (CCIMS) application (web-based J2EE-compliant JSP and JavaScript) and Oracle 11g database, which contains material conditions of Aircraft Carrier systems including tanks & voids, bilges, vent plenums, Aqueous Film Forming Foam (AFFF) stations, Aircraft Electrical Service Stations (AESS), dry docking impact items and includes equivalent submarine systems such as tanks, free floods, hull, sail and interiors.

3.3.4.4 Life Cycle Management Databases (Visual Basic Client and SQL databases web-enabled through CITRIX) that include, but are not limited to the following: Portable Work Package (PWP)

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application that provides a remote, standalone tool for managing the Availability Work Package (AWP), currently used by both CPA and SUBMEPP, Incremental Maintenance Plan (IMP) Sequence Plan (SP) application that manages the execution and maintenance and life cycle requirements. Currently the IMP-SP application is being enhanced to provide additional capabilities including the ability to produce ship specific availability manday notionals, and Consolidated Availability Completion Data Database application that contains availability maintenance completion information (e.g. AIM CuPhase data).

3.3.4.5 CPA Administrative Databases (MS Access with SQL database), including but not limited to Management Operating System (MOS) and CPA personnel data files.

3.3.5 CPA Life Cycle Maintenance Analysis: Provide technical and administrative support for the maintenance, administration and management of the Aircraft Carrier Class Maintenance Plan (CMP). Data mine, create and/or update of maintenance and configuration data in databases including but not limited to, IMP Sequence Plan, CCIMS, MAMS, MFOM, CDMD-OA, M&SWP, RMAIS, OMMS-NG, OARS, AIM, NDE, Navy Maintenance Database (NMD), etc. Maintain the Aircraft Carrier Class Maintenance Plan (ACCM) Manual. Maintain and update the BAWP Standard Work Statements (SWSs). Analyze maintenance data (availability completion data, availability departure report data, Planned Maintenance System (PMS), configuration data, assessment results, etc.) as it relates to the in-service life and associated requirements. This may include Reliability Centered Maintenance (RCM) analysis in support of optimizing the Aircraft Carrier's condition based CMP. Prepare and/or present reports, briefs, correspondence, etc. related to Aircraft Carrier maintenance and/or configuration. Support of meetings, working groups, barrier removal teams, etc. related to Aircraft Carrier maintenance and/or configuration. Monitor maintenance requirements for inclusion in the Aircraft Carrier CMP. Monitor execution of CMP maintenance actions.

3.3.6 CPA Configuration Data Management (CDM) Support: Coordinate and accomplish the processing of all Aircraft Carrier CDMD-OA transactions in accordance with PMS312C Aircraft Carrier Ship Configuration and Logistics Support Information System (SCLSIS) Configuration Data Manager (CDM) Management Plan; and NAVSEA Tech Spec 9090-700 (Series) *Ship Configuration and Logistic Support Information System (SCLSIS) Process*. Advise the government of potential problems or issues that could have a negative impact on the Aircraft Carrier Configuration Data Management Process. Participate in progress review meetings and CDM technical forums as requested. Analyze problems and provide recommendations for resolution of issues relating to the Configuration Status Accounting (CSA) system as well as CSA interface processes and procedures. Update ESWBS manual to reflect deletion, addition and modification to ships system work breakdown structure. Advise CPA personnel on CDMD-OA and provide Aircraft Carrier equipment configuration support in development of CPA products. CPA products include but are not limited to CMP, IMP Sequencing Plan, BAWP, standard work statements, MFOM-model structures, etc. Develop and maintain metrics, depicting the effectiveness of the Aircraft Carrier CDM process. Provide monthly reports on the status of all CDM efforts. CPA is the government CDM Program Manager for the Aircraft Carriers and shall retain all authority for data content, data access, associated processes and procedures, hardware, and software requirements and specifications.

4.0 BUSINESS AND FINANCIAL MANAGEMENT SUPPORT (CLINS 4003, 4103, 4203, 4303, 4403, 4503 and 4603)

4.1 Budget Preparation and Resource Management

The contractor shall perform the following:

4.1.1. Provide support to the financial managers in the preparation and analysis of all budget exhibits, supporting the Presidents, DON, OSD/OMB, Execution Budget Reviews, Budgetary Objective Classification Systems (BOCS), PB 15/19 and POM/PR process.

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4.1.2. Assist Financial Managers with collecting, maintaining and storing backup documentation supporting all budget estimates reported in the Presidents, DON, OSD/OMB and Execution Review, BOCS, PB 15/19 and POM/PR on IDE.

4.1.3 Assist Financial Managers with Obtaining, reviewing, and integrating financial data input from principal APMS, PARMs and field activities in support of programs.

4.1.4 Interface with field activities, Contractors, and PARMs to collect, assess, analyze and interpret budget data to develop and update multi-year budget plans for program.

4.1.5 Provide Assistance to the financial managers to respond quickly, effectively and accurately to budget issues as tasked.

4.1.6 Provide support in the development of all financial briefing presentations (e.g. developing notebooks).

4.1.7 Provide Assistance to the financial managers in generating and updating Detailed Task Plan in accordance with overall tasking and funding.

4.1.8 Provide assistance in the review and analysis of financial data for input and integration into the financial database.

4.1.9 Assist financial managers with inputting planned obligation data into the financial database ensuring data is kept current. (e.g. Utilize PRISMS database to develop Task Planning Sheets, detailing SOW and prioritize efforts accordingly).

4.1.10 Prepare Special Interest exhibits for RDT&EN appropriation for financial manager review.

4.2 Support for Business/Financial Management

The Contractor shall provide highly qualified technical expertise to provide program and business management support. The contractor shall perform the following:

4.2.1 Provide direct support to respective BFM's and perform all related duties. Liaison with all necessary government and Contractor personnel to insure that business and financial taskings are executed as directed.

4.2.2 Research, draft, circulate, discuss, refine, and re-circulate significant issue papers and related correspondence through program and Navy experts to achieve consensus, to help management frame important issues, and to preserve the results in lucid, permanent documents that shall be helpful for continuity and for use in ongoing efforts to shape programmatic debate with senior Navy, DOD, and Congressional officials.

4.2.3 Develop draft briefings, papers, or answers to questions on such topics as construction, schedule, and cost and provide technical advice and recommendations in these areas.

4.2.4 Provide background, research and analysis, and draft program responses to Congressional inquiries, Department of Defense (DOD) requests, or other Government agencies (Government Accounting Office, Defense Contracts Audit Agency, etc.) questions.

4.2.5 Update the Acquisition Program Baseline (APB) including planning, development of initial draft, coordination of internal reviews and planning meetings, maintenance of document configuration management, development of two pieces of correspondence and approximately three related briefings to high authority.

4.2.6 Advise and prepare draft evaluation, program planning and cost analysis assessments on program issues.

4.2.7 Provide review of budget submissions from each functional team areas and develop preliminary budgets (PR, FMB, SCA, OSD/OMB, and Congressional) submissions for RDT&EN and SCN funding. Develop issue papers. Prepare POM/PR financial data submittals.

4.3 Budget Coordination

The Contractor shall interface with Navy Field activities, headquarters organizations and Contractors to assist the program manager in the effective execution of approved program budgets. Review Presidential,

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NAVCOMPT, OSD Budget Estimate submissions, and OSD Amended Budget submissions for accuracy, completeness, and content. Assist in the preparation of exhibits for Preparation of exhibits for Presidential, NAVCOMPTS, OSD Budget Estimate, and OSD Amended Budget Estimate submissions, including BOCS and Special Exhibits

4.4 Support for PEO Aircraft Carriers Funds Execution and Analysis

4.4.1 The Contractor shall provide overarching funding execution and analysis for all PEO Aircraft Carrier programs.

4.4.1.1 Prepare draft funding documents based on direction from program financial manager via Funding Execution APM. This effort shall include the creation of draft documents up to and including ensuring the entry of document acceptance copies into Headquarters databases. Draft funding documents include work requests, requests for contractual procurements, ship project directives, project orders, military interdepartmental procurement requests, and financial accounting data sheets and any other accepted NAVSEA funding documents.

4.4.1.2 Assist in tracking document commitment and obligation, coordination with field activities to obtain obligation documents in a timely manner.

4.4.1.3 Provide a weekly document report detailing status of all outstanding documents to the program financial managers and Funding Execution APM.

4.4.1.4 Develop monthly obligation and expenditure analysis data reports and graphs that analyze variances from established targets and provide to the financial managers and funding execution APM.

4.4.1.5 Develop quarterly reports and provide to the financial managers and funding execution APM. This report details the “money trail” of funding executed by the program office to the actual performer.

4.4.1.6 Research aged outstanding commitments based on information provided by SEA 01 and resolve issues with activities.

4.4.1.7 Generate aged commitment report monthly detailing actions taken to resolve outstanding commitments older than 60 days and provide to the financial managers and funding execution APM.

4.4.1.8 Analyze and report unliquidated expenditure data by document and submit an unliquidated obligations report detailing actions taken to resolve unexpended funding to the financial managers and funding execution APM.

4.4.1.9 Research accounting discrepancies that affect accurate reporting of expenditures in STARS and ERP. Develop STARS and ERP correction packages that realign STARS and ERP data and DFAS records by obtaining vouchers from Contractors and Navy field activities, document histories, and through liaison with document holders and Paying Offices.

4.4.1.10 Develop, update and maintain a Negative Unliquidated Obligations/Unmatched disbursements (NULO/UMD) report identifying by program/platform NULOs and UMDs and actions taken to resolve and provide to the financial managers and funding execution APM.

4.5 PEO Aircraft Carriers Financial Database Support

4.5.1 Act as liaison between the PEO financial database users and the provider to troubleshoot and resolve problems.

4.5.2 Act as liaison between the PEO and the financial database provider. The Contractor shall work with the provider in developing the standard financial reports required by the PEO. The Contractor shall work with the database provider to ensure the PEO’s financial database requirements are presented in a timely and accurate manner.

4.5.3 Produce financial management information reports to validate data integrity in the financial management information system and take corrective actions as needed. Make corrections to financial data as directed by the financial managers.

4.5.4 Maintain chart of accounts for the PEO in the financial database.

4.5.5 Maintain current program budget controls in the financial database.

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4.6 Business Financial Officer (BFO) Support

Plan, coordinate, and facilitate technical and program management forums and seminars; including the research and preparation of read-ahead packages, development of issue papers, research and preparation of briefings, preparation and distribution of technical reports of meeting results, preparation of follow-up actions and preparation of associated plans of action and milestones. Forums and seminars to be supported include the PEO Aircraft Carriers Board of Advisors, Defense Acquisition University (DAU) training, NAVSEA Corporate Day planning, Strategic Planning meetings, PEO Aircraft Carriers All Hands Meetings, Aircraft Carrier Summit meetings, and other technical support meetings as directed by the Deputy PEO. Provide liaison to and with the Office of the Chief of Naval Operations Resource Sponsor and the OPNAV Programming Division, including research and preparation of issue papers and assistance in the strategy development. The Contractor shall provide drafts for cognizant Program Office review, changes, and corrections for PEO Aircraft Carrier approval

4.6.1 The Contractor shall advise the PEO Chief Financial Officer on program and financial management issues and shall maintain close and frequent communication with key program and financial personnel. The Contractor shall maintain frequent communication with key program and financial personnel and facilitate open communication, share information and promote synergy among all parties by:

4.6.1.1 Preparing financial status reports

4.6.1.2 Coordinating and facilitating Business and Financial Management planning meetings

4.6.1.3 Developing and maintaining current and long range planning schedules

4.6.1.4 Preparing Point Papers and Executive Summary Memoranda

4.6.2 Coordinate, monitor, advise and assist PEO, Program Office and Resource Sponsor POM processes to include draft:

4.6.2.1 Developing draft program and financial requirements. The contractor shall provide draft input for cognizant program office (PMS312 or PMS378) and PEO Aircraft Carrier as required review, changes and approval prior to submission.

4.6.2.2 Developing draft Internal POM processes

4.6.2.3 Draft POM strategies. The contractor shall provide draft input for cognizant program office (PMS312 or PMS378) and PEO Aircraft Carrier as required review, changes and approval prior to submission.

4.6.2.4 Developing draft and presenting of draft POM Briefs. The contractor shall provide draft input for cognizant program office (PMS312 or PMS378) and PEO Aircraft Carrier as required review, changes and approval prior to submission.

4.6.2.5 Preparing and submitting of responses to POM-related programmatic and financial management questions. The contractor shall provide draft input for cognizant program office (PMS312 or PMS378) and PEO Aircraft Carrier as required review, changes and approval prior to submission.

4.6.2.6 Draft Impact Statements for proposed Sponsor Marks

4.6.2.7 Compiling and maintaining of historical records for each process

4.6.2.8 Communicating of current POM schedules and Issue Status to PEO and Program Staff

4.6.3 Coordinate, monitor, advise and assist PEO, Program Office and Resource Sponsor efforts to support Navy, OSD and Congressional Budget Review Processes, including:

4.6.3.1 Obtaining and distributing Financial Controls

4.6.3.2 Preparation of Financial Controls Audit Tracks

4.6.3.3 Budget preparation, and review. The contractor shall provide draft input for cognizant program office (PMS312 or PMS378) and PEO Aircraft Carrier as required review, changes and approval prior to submission.

4.6.3.4 Program and Budget Brief preparation and presentation to Navy and OSD Analysts and Congressional Professional Staff

4.6.3.5 Drafting and preparation of responses to program and budget questions

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4.6.3.6 Notification, distribution and analysis of Budget Marks

4.6.3.7 Preparation and submission of draft Budget Mark and Draft Program Budget Decision Reclamas and Congressional Appeals

4.6.3.8 Draft and coordinate Major Budget Issues for Program Managers review and PEO Aircraft Carrier approval.

4.6.3.9 Preparation of draft Major Budget Issues (MBI) and participation in MBI meetings

4.6.3.10 Tracking financial and programmatic impact of Budget Decisions

4.6.3.11 Compilation and maintenance of historical records for each stage of the budget process

4.6.3.12 Communication of current Budget schedules and Status to PEO and Program Staff

4.6.4 Coordinate, monitor, advise and assists the CFO in support of Program, Resource Sponsor and Comptroller Program and Budget Execution processes, including:

4.6.4.1 Assist in development, drafting initial analysis and review of Execution Year and Out Year Spend Plans

4.6.4.2 Design, draft preparation and analysis of standardized and ad hoc financial reports, including obligation and expenditure reports

4.6.4.3 Preparation of draft responses, impact statements, draft reclamas and appeals to execution year Sponsor, Comptroller and Congressional requests for information and proposed program/financial marks.

4.6.4.4 Assist in preparation of Above Threshold and Below Threshold Reprogramming

4.6.4.5 Funding and execution of PEO staff Operations Budgets

4.6.5 Coordinate, monitor, advise and assist with financial-related programs and reporting including:

4.6.5.1 Acquisition Reporting including: semi-annual ASN/RDA Program Review/Metrics Briefs, ASN (RDA) Monthly Reports, DAES, SARs, and Cost Reduction and Effectiveness Improvement (CREI) Initiatives

4.6.5.2 Program Summary Documents (PSD)

4.6.5.3 SECNAV Information Papers

4.6.5.4 Coordinate development of a public relations strategy that is integrated to the PPBS and Congressional budget review cycle. Identify potential budget issues that can be effectively countered with release of article or interviews with key PEO Aircraft Carriers personnel. Coordinate activity with CFO and PAO.

4.7 DAES/SAR Preparation Support

4.7.1 The Contractor shall prepare draft Defense Acquisition Executive Summary (DAES) reports for cognizant program office and PEO Aircraft Carrier as required review, changes and approval.

4.7.2 The Contractor shall prepare the draft Selected Acquisition Report (SAR). The contractor shall provide draft input for program office and PEO Aircraft Carrier review, changes and approval.

4.8 Contract Management Support

4.8.1 Coordinate financial reviews of NGSB overhead and all new construction/overhaul contracts under PEO's cognizance.

4.8.2 Coordinate the close out of contracts administered by SUPSHIP Newport News.

4.8.3 The contractor shall provide technical advise, monitor contract performance and liaison program office approved technical information with SEA 02 and SupShips for shipbuilding contracts including contract closeout actions.

5.0 OPERATIONS SUPPORT TASK (CLINS 4004, 4104, 4204, 4304, 4404, 4504 4604, 4605 and 4606)

5.1 PEO Aircraft Carriers Congressional Affairs and Public Affairs.

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The Contractor shall provide support in coordinating, monitoring and gathering information, preparing responses, reviewing publications, maintaining databases, drafting public affairs articles, executing a marketing plan, assisting with developing and supporting multimedia presentations, and compiling metrics. The support personnel shall be required to coordinate their efforts with a variety of government, Contractor, and industry organizations, primarily in the Washington DC area. The Contractor shall:

1. Track Public Affairs, Media Events and Releases, and Congressional Affairs having an impact on PEO Aircraft Carriers Programs.
2. Coordinate PEO Aircraft Carriers programs Congressional and public affairs with stakeholders such as Naval Reactors (NAVSEA 08), NAVSEA Public Affairs (NAVSEA 00D), Chief of Naval Information (CHINFO), Office of Legislative Affairs (OLA), Office of Financial Management and Budget (FMB).
3. Coordinate and gather information for congressional inquiries such as Requests for Information and Questions for the Record.
4. Assist in drafting prepared testimony.
5. Attend congressional hearings in support of PEO Aircraft Carriers programs and related interest items. Draft and distribute summaries for review by key PEO Aircraft Carriers personnel
6. Review and analyze Congressional language and identify language of interest or impact to PEO Aircraft Carriers efforts. Provide summary of language and pertinent analysis and distribute to PEO Aircraft Carriers and stakeholders, as appropriate.
7. Provide information for Congressional and other senior government officials.
8. Update and maintain current profiles of Members of Congress, Committee Members and their Professional Staff.
9. Compile Congressional marks for financial status.
10. Compile Congressional Metrics.
11. Prepare and distribute congressional updates.
12. Provide support for audits and investigations.
13. Provide input to and coordination of annual issue papers.
14. Coordinate input and monitor progress of PEO Aircraft Carriers legislative proposals as required.
15. Coordinate, gather information, and draft responses to Foreign Government inquiries, as required.
16. Coordinate, gather information, and draft responses to Freedom of Information Act (FOIA) inquiries.
17. Review pertinent publications for items relevant to PEO Aircraft Carriers (e.g. Early Bird, CHINFO Clips).
18. Coordinate and gather information for media inquiries.
19. Prepare responses to general public inquiries on Aircraft Carriers.
20. Draft, edit, and coordinate professional publication articles for PEO Aircraft Carriers (e.g., Seapower Magazine, Surface Warfare Magazine).
21. Prepare PEO Aircraft Carriers media materials and participation in special events (e.g., Sea-Air-Space, Aircraft Carrier Day on the Hill, American Society of Naval Engineer (ASNE) Conferences).
22. Develop press packets for distribution to media representatives.
23. Investigate potential sources for PEO Aircraft Carriers representation (speaking engagements, press releases, and displays).
24. Develop/update and execute the PEO Marketing plan, to include:
 - a. Prepare annual Marketing Plan for PEO Aircraft Carriers and update the plan quarterly.
 - b. Develop PEO Aircraft Carriers Marketing Plan briefing. Present Marketing Plan to audiences.
 - c. Coordinate briefing materials for key stakeholder personnel in operating Aircraft Carriers to provide familiarization with underway Aircraft Carrier operations.
 - d. Prepare speeches, presentations, briefings, and/or point papers in support of the PEO Aircraft Carriers Marketing Plan.
 - e. Prepare marketing materials for distribution at events and to the press.
25. Maintain auditable program records and files in hard copy or electronic copy format as appropriate

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and directed. These files shall summarize daily efforts and capture key events and decisions in support of PEO Aircraft Carriers media and congressional interaction.

26. Develop, maintain and oversee an Action Item Tracking System for PEO actions and a Reports Tickler System for PEO reports. Act as administrator for the respective systems.

27. Serve as content manager and neighborhood leader for PEO Aircraft Carriers on NAVSEA City/Sharepoint Intranet as required

28. Assist in Coordinating All Hands Meetings.

29. Provide training to PEO Staff on Congressional and Media procedures.

30. Provide input to the PEO Aircraft Carrier Management Metrics including identification of new tasks and task completion status.

31. Compile PEO Aircraft Carrier Management Metrics Reports.

32. Update and maintain the Aircraft Carriers Congressional Affairs and Public Affairs metrics as required.

33. Coordinate with Graphics Personnel and Program Offices to develop and maintain a Livelink and IDE database of current presentations, filed by SSIC.

34. Update the Visual Management Boards as required

5.2 Program Executive Office (PEO) Aircraft Carriers Primary Information Technology (IT)/Information Assurance (IA)/Information MANAGEMENT (IM)/Information Security (IS) Program Management Support.

Support shall be provided in areas of administrative and security services, policy and implementation.

The Contractor shall:

5.2.1. Provide direct support to the PEO Aircraft Carriers Activity Chief Information (ACIO) in the areas of IT/IA/IS/IM, to include:

a. NMCI Program

- (1) Serve as PEO Aircraft Carriers focal point for NMCI
- (2) Assist with development of NMCI Seat Order packages, including financial tracking.
- (3) Monitor installed NMCI inventory and confirm the configuration delivered and invoiced.
- (4) Monitor Service Level Agreements (SLAs).
- (5) Maintain NMCI and other IT equipment databases
- (6) Assist with development/management of NMCI data calls.
- (7) Participate in continuous improvement efforts.

Requirements for Next Generation (NGEN) shall be developed upon implementation of NGEN

b. IA/IS Program.

- (1) Serve as PEO Aircraft Carriers IA/IS focal point..
- (2) Develop, draft and propose PEO Aircraft Carriers IA/IS security policy and procedures and en alignment with Navy and NAVSEA.
- (3) Provide response coordination for PEO Aircraft Carriers IA/IS spills / security incidents / atta
- (4) Coordinate the PEO Aircraft Carriers IA/IS Security Program with other IA/IS security and operations organizations (NAVSEA CIO, SEA08, Contractors, NAVSEA 00I operations, system administration, architecture, configuration, etc.)
- (5) Coordinate/administer IA/IS Access Control Program.
- (6) Conduct routine IA/ARE audits/assessments. Document and resolve outstanding issues.
- (7) Develop and Provide IA/IS Training.
- (8) Develop and execute certification/accreditation program.
- (9) Review and edit externally submitted ertification/Accreditation packages (System Security Authorization Agreements (SSAA)).
- (10) Develop and propose security compliant solutions for IA/IS architecture issues.
- (11) Ensure data maintained current in IATS, DADMS, DITPR-DON and DITPR

c. IT Operations.

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- (1) Serve as focal point for Enterprise IT Planning requirements.
 - (2) Interface with PEO Aircraft Carriers IDE Team
 - (3) Monitor overall PEO Aircraft Carriers IT Operations. Serve as focal point for network/ desktop problem resolution that escalate beyond normal help desk capability. Address/ resolve network and desktop related issues. Address support issues.
 - (4) Develop and propose network solutions for PEO Aircraft Carriers Business requirements.
 - (5) Maintain and monitor system architecture and software licenses for PEO Aircraft Carrier legal applications
 - (6) Provide user assistance/training for miscellaneous hardware, software, and peripherals.
 - (7) Manage PEO Aircraft Carrier moves/floorplans/buildouts with NAVSEA Operations through contract process (IT portion only).
 - (8) Prepare and process all Network Authorization Data Access Request Forms for reporting personnel
- d. System Administration support for stand-alone classified computer systems.
- (1) Manage PEO Aircraft Carriers SIPRNET environment.
 - (2) Develop and maintain logical network infrastructure drawings.

5.3. Program Executive Office (PEO) Aircraft Carriers Corporate Operations (Telecommunications, Security, Continuity of Operations (COOP), Travel (DTS), Human Resources, Action Item Tracking, Graphics, ACIO Support, Scanning Support) Program Management Support.

Identify specific requirements to provide manpower and technical services for Corporate Operations and Communications Program Management support for PEO Aircraft Carriers. Support shall be provided in areas of administrative services, policy and implementation.

5.3.1. The Contractor shall provide:

a. Telecommunications Support

- (1) Review and Analyze monthly billing reports.
- (2) Coordinate STU III telephone installation, key preparation and maintenance.
- (3) Provide VTC set up and operational support for the PEO Aircraft Carriers conference room.
- (4) Provide multimedia/audiovisual support for PEO Aircraft Carriers meetings/conferences.
- (5) Maintain cell phone, Air Card and blackberry inventory and database.
- (6) Coordinate Blackberry and Air Card installations

b. Program Security

- (1) Provide support as Security Program Assistant
- (2) Provide support services to the PEO Aircraft Carriers Chief of Staff and Security Manager.
- (3) Provide administrative support and technical expertise for development, implementation and execution of PEO Aircraft Carriers security policies and procedures.
- (4) Provide advance planning, administrative support, and technical expertise for PEO Aircraft Carriers security team activities.
- (5) Review DOD, DON and NAVSEA security policy changes and assess PEO Aircraft Carriers compliance.
- (6) Maintain up to date inventory for PEO Aircraft Carrier safes.
- (7) Maintain key custody program
- (8) Coordinate with the designated security manager for the PEO to address and resolve Contract personnel security issues (e.g. security badge paperwork processing, network access requests, account deletions, etc)

c. Continuity of Operations (COOP)/Disaster Preparedness/Emergency Response

- (1) Provide direct support to the Chief of Staff as COOP/Disaster Preparedness/Emergency Response Program Assistant.
- (2) Attend COOP WG Meetings.
- (3) Provide administrative support and technical expertise for development, implementation and

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execution of PEO Aircraft Carriers COOP/Disaster Preparedness/Emergency Response policies and procedures.

(4) Provide advance planning, administrative support, and technical expertise for PEO Aircraft Carriers COOP/Disaster Preparedness/Emergency Response team activities.

(5) Review DOD, DON and NAVSEA COOP/Disaster Preparedness/Emergency Response policy changes and assess PEO Aircraft Carriers impact / compliance.

(6) Maintain up to date personnel listings for COOP/Disaster Preparedness/Emergency Response

d. Travel/Defense Travel System (DTS)

(1) Provide a full-time Defense Travel Administrator (DTA)/Tier II Help Desk support

(2) Serve as DTA and primary point of contact for PEO Aircraft Carriers Travel

(3) Review orders/authorizations and vouchers for correct data.

(4) Develop/maintain PEO Aircraft Carriers Travel/DTS Business Rules

(5) Develop and administer training for travelers and approving officials

(6) Administer numerous travel lines of accounting

(7) Provide assistance in creating and amending authorizations and vouchers.

(8) Manage and implement functionality upgrades

(9) Assist in defining and maintaining organizational structures, routing lists and group structures

(10) Serve as the Financial DTA (FDTA) to create, manage, rollover (across fiscal years) and edit associated lines of accounting;

(11) Complete and manage traveler/user personal profiles and ensure proper system access/permissions are assigned.

(12) Provide resolution to travel document issues.

e. Human Resources Support

(1) Maintain Human Capital Plan for PEO Aircraft Carriers. Update as requested

(2) Provide WAMO reports and maintain personnel files

(3) Maintain Staffing Plan

(4) Coordinates Rating Panels, schedule interviews, and document results

(5) Create personnel actions using DCPDS; access DCPDS and WEB COGNOS to print SF50s

(6) Maintain the PEO Aircraft Carriers Seating chart

(7) Use the MAC database for submitting requests to seat, unseat and move employees

(8) Prepare for NSPS Pay Pool Panel Meetings; prepare the schedule of events for the rating cycle

(9) Update the employee Leave Availability Report

(10) Prepare and Process awards

(11) Process NAVSEA Badge Requests

(12) Prepare agenda for Deputies Meetings

(13) Update and maintain Organizational Charts for PEO Aircraft Carriers, PMS 312 and PMS 378

(14) Update workforce demographics data monthly using Excel and PowerPoint

(15) Coordinate and track training sessions for PEO Aircraft Carriers employees

f. Graphics

(1) Provide design, revision and production support for PEO, PMS 312 and PMS 378 briefs and presentations.

(2) Provide multimedia and motion graphics/animation design and production support for briefing presentations, video projects and stand-alone applications.

(3) Provide scanning with OCR support.

(4) Provide design and production support for posters for meetings, displays and/or Expos.

(5) Provide on-site, real time presentation support for meetings, briefings and other events.

(6) Provide digital photography for various events, with associated image editing and production

(7) Provide design and production for award certificates for ceremonies.

(8) Maintain and monitor all graphic presentations in a centralized electronic location.

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- (9) Lay out and recording multiple copy CD-ROMs
- (10) Maintain record copies of electronic files created while carrying out these tasks.
- (11) Provide configuration management of Program Office briefings and presentations

5.4. Contract Administration Support

The Contractor shall advise the COR on the efficient and effective integration of Professional Support Services including:

- a. Interface with the PSS Contracting Officer's Representative (COR) with respect to Delivery Orders and follow-on modifications.
- b. Coordinate with cognizant subcontractors and represent their considerations to the COR/CFO and PEO Aircraft Carriers Technical Points of Contact (TPOCs). These considerations include workload and ODC/travel adjustments in response to new or adjusted customer requirements.
- c. Identify improved business practices in order to achieve contracting efficiencies for PEO Aircraft Carriers. Recommend consolidation of contract support to eliminate duplicative performance of tasks and provide advice to maximize capability to "best fit" tasks to ensure PEO Aircraft Carriers is obtaining the best value.
- d. Coordinate funding documents/appropriations obligations and expenditures with government paying office and program office financial managers to achieve DoN/DoD obligation and expenditure benchmarks.
- f. Assist PEO Aircraft Carriers in developing work statements using Performance-Based Service Contracting principles through the coordinated efforts of the government technical points of contact (TPOCs) and the program integrator. Be the focal point for questions and coordination throughout the development process
- g. Assist the PEO TPOCs and Business & Finance Managers (BFMs) in modifying Contractor support requirements.
- h. Assist in the modification of existing delivery orders through coordinated dialogue with TPOCs, BFMs and performing subcontractors.
- i. Coordinate and process PSS NAVSEA Access badge applications and Visit Requests.
- j. Develop and maintain financial database to manage labor, travel, and other direct charges (ODCs). The database shall contain pertinent prime and subcontractor contract financial data to include contract values, funding, unfunded balances, and expenditures by delivery order for labor, travel, and ODCs.
- k. Provide the COR with periodic reports that reflect:
 - (1) The initial contract baseline and approved/pending modifications.
 - (2) Task information to include description, TPOC, labor, travel, and ODC cost data, funding source, funding amounts, and funding balances.
 - (3) Funding document allocation by order and any modifications.
 - (4) Contractor personnel roster.
- l. Maintain and update electronic copies of all tasks.
- m. Manage PSS contract closeout actions with the COR and appropriate contracting office in accordance with the FAR. Reconcile final invoices and ensure all deliverables have been provided to the TPOC(s).

5.5 Resource Sponsor Program and Project Management Support

5.5.1. The Contractor shall:

- a. Coordinate, prepare for and participate in meetings with the Aircraft Carrier Program Offices, OPNAV and SECNAV staffs, and other organizations which interrelate with the Warfare Division.
- b. Support Aircraft Carrier Strategy development and execution on issues such as force structure, homeporting, Joint Shipboard Helicopter Integration Process (JSHIP) OPNAV and SECNAV staffs, and other organizations that interrelate with the Warfare Division.
- c. Draft or review Requests for Information (RFI) and Questions for the Record (QFR) on

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technical, operational, and programmatic Aircraft Carrier issues, in response to Congressional, Media, or OPNAV staff requests.

d. Provide budget planning, drills execution, and analysis for Aircraft Sponsor budgets across all OPNAV budget lines. This includes but is not limited to PR and POM submissions.

e. Act as a liaison with PEO Aircraft Carriers on fiscal, planning, and technical issues.

f. Develop briefings, presentations and graphics/text support for all sponsor related programs including support of preparations for Milestones on all Aircraft Carriers.

g. Provide support to OPNAV in the review and analysis of Aircraft Carrier related Operational Requirements Documents and other related acquisition documentation.

h. Review and update Aircraft Carrier Airwing Maturation Plans for NAVAIR and PEO to align Aircraft Carrier modernization plans with aircraft interface requirements.

i. Supports the NMP process by representing the Resource Sponsor at various decisional boards and flag meetings.

5.6 Resource Sponsor Operations Management and Support Services

5.6.1. The Contractor shall:

a. Provide administrative support including: Answer telephones, receive, sort and distribute mail, prepare and maintain appointment calendars, coordinate/schedule appointments, VTCs and meetings, and perform reception functions (visitor control, greetings, etc.) for the office.

b. Draft, edit and prepare correspondence (letters, directives, memoranda, newsletters, etc), graphical presentations and spreadsheets utilizing Microsoft Word, Excel and PowerPoint as directed.

c. Prepare, submit, track and retrieve travel orders and travel vouchers for both government and military personnel; arrange for reservations, transportation and lodging.

d. Administer electronic mail, including naval messages, attend meetings, prepare agenda, draft and administer/distribute minutes, copy and distribute documentation, and develop and maintain files (hard copy and electronic) as necessary and required.

e. Participate in preparation of Personnel listings, manual updates, etc.

f. Maintain adequate office supplies and equipment, to service all personnel in the assigned office space.

g. Establish and maintain an office security system to safeguard classified and other sensitive material/documentation.

5.7. Enterprise Resource Planning (ERP) Support.

5.7.1. The Contractor shall:

a. Provide direct support to the Chief Financial Officer in all aspects of ERP

b. Identify PEO Aircraft Carriers responsibilities for development and execution of the ERP roadmap. Identify expected impacts to the organization during the implementation period. The Contractor shall support the ERP operations and sustainment efforts within PEO Aircraft Carriers.

c. The Contractor shall ensure affected systems are addressed and the impact to Aircraft Carriers is identified. Address and review advance planning, command readiness, final preparation, and implementation efforts.

d. Maintain an action item log for all ERP related actions; analyze PEO Aircraft Carriers legacy processes systems and data to determine the relationship between legacy systems and Navy ERP; prepare gap analysis, interfacing data cleansing and data conversation; prepare risk plan addressing the associated systems and data; provide detailed timeline/POA&M to ensure all steps for ERP transition are identified; assist PEO Aircraft Carriers staff with ERP database issues, concerns, and training; act as PEO Aircraft Carriers point of contact in conjunction with the Chief Business Officer; participate in data conversation exercises; and provide reports and meet weekly with CFO.

5.8 Financial Support.

5.8.1. The Contractor shall:

a. Create and maintain MS Office spreadsheets, Power Point slides, project definitions, schedules,

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budgets and objectives for one or more medium sized projects of moderate complexity.

5.9 Enterprise Operations Support.

5.9.1. The Contractor shall:

a. Create and maintain MS Office spreadsheets, Power Point slides, project definitions, schedules, budgets and objectives for one or more medium sized projects of moderate complexity.

5.10 Continuous Process Improvement/Excellence Support

5.10.1. The Contractor shall:

a. Coordinate all meetings pertaining to the Lean Six Sigma efforts including coordinating schedules, distributing agendas, compiling media, set up and break down of conference room, and providing meeting minutes.

b. Create and maintain MS Office spreadsheets, Power Point Slide, IGrafX flowcharts, project definitions, scheduled, budgets and objectives for one or more medium size projects of moderate complexity.

c. Organize projects to ensure communication and understanding of deadlines, assignments and objectives

d. Analyze, track and upload Lean Six Sigma project material into the IDE.

5.11 PEO, Program Offices (PMS 312 and PMS 378) and CPA operations management and support services.

5.11.1. The Contractor shall:

a. Answer telephones; prepare and maintain appointment calendars; coordinate/schedule/set-up appointments, video teleconferencing, audio bridge, and meetings; and perform reception functions (visitor control, greetings, etc.) for the office.

b. Maintain administrative spreadsheets/databases including but not limited to government property inventory control, phone lists, training, correspondence, etc.

c. Draft, edit and prepare correspondence (letters, directives, memoranda, newsletters, routine reports, etc.), graphical presentations and spreadsheets utilizing Microsoft Word, Excel and PowerPoint as directed.

d. Process incoming and outgoing correspondence to include typing, serializing, mailing, tracking, scanning, distributing, filing. Administer electronic mail, including naval messages.

e. Prepare, submit, track and retrieve travel orders and travel vouchers for both government and military personnel; arrange for reservations, transportation and lodging. Schedule government vehicle usage and maintenance.

f. Prepare and process security requests (both incoming and outgoing), personnel actions, new/departing employees, identification badging requests, property passes, annual and as-needed visit requests, timekeeping/payroll.

g. Attend meetings, prepare agenda, draft and administer/distribute minutes, copy and distribute documentation, and develop and maintain files (hard copy and electronic) as required.

h. Assist in the office supply inventory and ordering; perform minor routine maintenance on printers, copiers and other office equipment.

i. Establish and maintain office security system to safeguard classified and other sensitive material/documentation.

j. Develop and maintain metrics, depicting the effectiveness of the administrative processes.

k. Operations support shall be proficient in the use of government administrative databases including but not limited to the following computer based programs: MODERN (personnel database), Standard Automated Inventory and Referral System (STAIRS), Defense Travel System (DTS), Standard Labor Data Collection and Distribution Application (SLDCADA), TURBO PREP (used for naval messages), INET or equivalent government security software, IDWORKS or equivalent government

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security software, Employee Benefits Information System (EBIS), Joint Personnel Adjudication System (JPAS), Customer Support Unit (CSU), Common Message Process, Workforce Administration Management and Organization (WAMO) database, etc.

1. PEO Aircraft Carriers operations support shall:

- (1). Prepare property passes.
- (2). Provide monthly update of PEO Aircraft Carriers Locator/Address Listing.
- (3). Manage and maintain office equipment.
- (4). Prepare weekly reports for ASN(RD&A), DASN(Ship Programs), and COMNAVSEA.

5.12 CPA Information Assurance (IA) and NMCI Support

5.12.1. The Contractor shall:

a. Serve as CPA focal point for NMCI. Interface with NAVSEA 00I, NMCI providers, and PEO Aircraft Carriers Activity Chief Information Officer (ACIO) for ordering, planning, rollout, problem resolution, and on-going operations of NMCI services. Update information in NMCI databases. Represent CPA in NMCI planning forums. Assist with development/management of NMCI data calls. Assist with development of NMCI Seat Order packages, including financial tracking. Monitor installed NMCI inventory and confirm the configuration delivered and invoiced. Maintain and monitor system architecture and software licenses for CPA legacy applications. Monitor Service Level Agreements (SLAs). Manage CPA moves/ floorplans/buildouts with NAVSEA Operations through the NMCI Move-Add-Change (MAC) process.

b. Provide IA support to CPA in developing documentation, and certification/ testing for CPA automated information systems (AIS) as required by DoD INST 5200.40, DIACAP; DOD 8500.1 – Information Assurance, 24 October 2002; SECNAVINST 5239.3, Department Of The Navy Information Systems Security (INFOSEC) Program, 14 July 1995; SECNAV 5239.3A, Department Of The Navy Information Assurance (IA) Policy, Dec 20, 2004; OPNAVINST 5239.1B, Department Of The Navy Information Assurance (IA) Program, 9 November 1999; NAVSEAINST 5239.2, Information Systems Security Program, 29 July 1998; DOD Instruction 8500.2, Information Assurance (IA) Implementation, Feb 6, 2003; and CJCSI 6510.01D, Information Assurance (IA) and Computer Network Defense (CND), Jun 15, 2004.

c. Conduct information assurance security analyses. Prepare AIS Security Certification and Accreditation documentation for submission to the Designated Approving Authority (DAA). Interface with NAVSEA 00I, NETWARCOM, SEA08, PEO Aircraft Carriers Activity Chief Information Officer (ACIO), and NAVSEALOGCEN on behalf of the CPA for accreditation of CPA AIS. Assist in the reengineering, integration or development of the AIS by providing guidance on security requirements. Brief network engineers and developers on information assurance requirements for DoN Information Assurance Program and provide technical guidance in defining AIS Assurance documentation requirements. Examine each AIS module/ system to identify operational characteristics, security mechanisms, level of data processed and availability/completeness of system security documentation. Analyze system data to determine the security operating level required to certify and accredit the AIS. Perform assurance/security mechanism validation and testing as required. Recommend action regarding security issues or deficiencies. When requested, attend meetings and conferences. Prepare meeting summaries. Review appropriate Federal Government, Department of Defense (DoD) and Department of the Navy (DoN) regulations, policies and guidelines to draft a recommendation for uniform and consistent policies for the operation, configuration, protection and security of CPA AIS resources. Update CPA information in AIS databases including but not limited to IATS, DADMS, DITPR-DON.

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Assist with development/management of Information Technologies (IT)-related data calls. CPA AIS include Maintenance Availability Management System (MAMS), Integrated Modernization Planning for Aircraft Carriers (IMPAC), Corrosion Control Information Management System (CCIMS), Life Cycle Management Databases, CPA Administrative Databases.

5.13 International Program Support

5.13.1. The Contractor shall:

a. Provide PEO Aircraft Carriers updates of all incoming international correspondence including formal and informal requests for technical and logistics information. Maintain metrics of incoming and outgoing questions and responses.

b. Review responses to International questions and ensure compliance with existing Information Exchange Agreements or applicable DOD security regulations prior to release.

c. Prepare draft letters, country clearance messages, ESMs, and route sheets forwarding information from PEO Aircraft Carriers to International Countries. Coordinate all PEO Aircraft Carrier responses.

d. Coordinate the transfer of classified or NOFORN information through PEO Aircraft Carriers, SEA08, and SEA104 as required.

e. Develop point papers, coordinate PEO responses, and consolidate inputs for top-level briefs, reports and publications.

f. Update, renew, and revalidate existing Information Exchange Agreements supporting the International Aircraft Carrier programs.

g. Maintain all records associated with international information exchanges. Ensure information transferred is maintained and stored in both electronic and paper form.

h. Support PEO sponsored studies and analysis of current and future Aircraft Carrier acquisition, construction, maintenance, and repair issues as they pertain to future International Aircraft Carrier programs.

5.14 Support for Future Acquisition Programs and Studies

The Contractor shall provide direct procurement support integral to all current and future programs and studies that fall under the cognizance of the Program Executive Officer for Aircraft Carriers across the areas of Program Management, Engineering/Technical, Integrated Logistics Support and Financial management. These programs may include but shall not be limited to Future Carriers.

6.0 INTEGRATED DIGITAL ENVIRONMENT (IDE) SUPPORT TASK (CLINS 5000, 5100, 5200, 5300, 5400, 5500 and 5600)

6.1. IDE Support

A comprehensive IDE Solution is required to electronically enable day-to-day business operations for PEO Aircraft Carriers. The IDE shall provide a critical ship building design and program management collaboration tool for all product lines within PEO Aircraft Carriers. Design Products produced by the lead design yard shall require review and approval by various Navy activities (NAVSEA, NAVAIR, SPAWAR, and NAVSUP) in various geographical regions of the country. The IDE is essential to ensure effective and efficient sharing of information between the CVN 21 Lead Design Yard, the program office and all stakeholders of the program. All PEO Aircraft Carrier programs shall utilize the IDE to collaborate across all organizations involved in ship design, advanced planning, and overall management.

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The IDE Solution shall provide a collaborative hub which links all activities involved in supporting U.S. Navy Aircraft Carriers. The IDE shall provide a single path to interactivity while enabling the PEO to utilize fully integrated electronic processes, which are less labor intensive and more cost effective, and provide total accountability of program performance.

6.1.1. The Contractor shall perform services for the implementation, operation and maintenance of a comprehensive Integrated Digital Environment (IDE) Solution for Program Executive Office (PEO) Aircraft Carriers. The existing IDE Solution utilizes commercial off-the-shelf (COTS) technology (both hardware and software) and minimizes the need for customization. This IDE Solution shall provide the full range of functionality, connectivity and interactivity required to support PEO Aircraft Carriers business operations, both now and in the foreseeable future. Users shall be able to access the IDE Solution via the World Wide Web (www) using a standard COTS browser (e.g., Internet Explorer) with encryption. The Contractor shall accomplish:

- Deployment of the IDE Solution configured to meet PEO Aircraft Carriers requirements
- Integration of the IDE Solution with applicable legacy systems
- Validation and testing of the IDE Solution, as needed

Members of the IDE Team and Host Site must comply with IA Workforce guidance within 12 months of deployment

The Contractor will ensure that all IDE User Sites appoint an U-NNPI Control Officer and Information Assurance Manager in accordance with current regulations.

The Contractor shall provide user training, technical and on-site support and documentation; development of process and associated forms for account request/application. Contractor shall ensure compliance with DIACAP and DITSCAP.

The contractor shall follow best IT practices and maintain 3 instances of the IDE environment - Development, Test, and Production.

6.1.2. Base Tasks

6.1.2.1. IDE Software and Licenses - PEO Aircraft Carriers currently has 700 seats of Oracle's Collaboration Suite software, including AutoVue and 50 seats of Oracle's Project Management tool. PEO Aircraft Carriers shall maintain a base of 700 seats with a Collaborative Software with Automated Workflow/Business utility; and 175 seats of those seats will also have a CAD Viewer utility with functions similar to AutoVue. (Additional seats may be purchased through the exercise of Task Order Options). The following requirements shall be met:

6.1.2.1.1 Functionality - The IDE shall be "user friendly" (i.e., intuitive to novice users) and include such features as wizards, online help, online training.

- The IDE shall have a robust search feature, metadata management, workflow management, automatic file versioning controls and auditing capabilities.
- The IDE shall have a survey capability with reporting features.

6.1.2.1.2 Open Architecture Design - IDE shall provide sufficient extensibility to allow for future growth in users, and expansion of IDE capabilities and functionality.

6.1.2.1.3 Legacy System Compatibility - The IDE shall be compatible with, and support electronic connectivity and functional interactivity with existing systems and systems that shall be used in the near future by PEO Aircraft Carriers. These systems include but are not limited to those listed in and the following:

- NAVSEA's Corporate Document Management System (CDMS)
- CAD/CAE Systems (e.g., CATIA, Intergraph, AutoCAD, etc.

6.1.2.1.4 Information Assurance

6.1.2.1.4.1 The data created, managed, and stored within the IDE shall include unclassified information; Sensitive

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information as defined by DODD 8500.1 and NAVSEAINST 5511.32C, which includes data identified as Not Releasable to Foreign Nationals (NOFORN), Unclassified-Navy Nuclear Propulsion Information (U-NNPI), and Business Sensitive

6.1.2.1.4.2 The IDE shall maintain conformity with DITSCAP, and be transferred to DIACAP. Information assurance requirements for the IDE shall also conform to:

- DODI 8500.1 – Information Assurance, 24 October 2002
- SECNAVINST 5239.3, Department Of The Navy Information Systems Security (INFOSEC) Program, 14 July 1995.
- SECNAV 5239.3A, Department Of The Navy Information Assurance (IA) Policy, Dec 20, 2004
- OPNAVINST 5239.1B, Department Of The Navy Information Assurance (IA) Program, 9 November 1999.
- NAVSEAINST 5239.2, Information Systems Security Program, 29 July 1998.
- DOD Instruction 8500.2, Information Assurance (IA) Implementation, Feb 6, 2003
- CJCSI 6510.01D, Information Assurance (IA) And Computer Network Defense (CND), Jun 15, 2004
- NAVSEAINST 5511.32C

6.1.2.1.4.3- The contractor shall adhere to all incident response procedures as set forth by NETWARCOM, DISA and NAVSEA 08.

- The contractor shall ensure each and every document uploaded to the IDE is appropriately labelled with the correct sensitivity marking (e.g., CUI, FOUO, NOFORN.)
- The contractor shall maintain IA compliance by applying applicable IAVAs, and adheres to NTDs, CTOs, WARNORDS, and STIG revisions.
- the contractor shall follow all DISA direction, regulations and guidelines.

6.1.2.1.5 NMCI/NGEN/FAM Certification - All applications within the IDE (e.g., clients for CAD viewers, application systems running on Web servers, etc.) must be NMCI certified (tested, approved and accepted) for operation in the NMCI environment before being put into service on any Navy owned (Navy/Marine Corps Intranet – NMCI) computers and servers. The Contractor shall provide required products for certification and support the certification process. Applications within the IDE (e.g., clients for CAD viewers, application systems running on Web servers, etc.) must also be NGEN and FAM certified (tested, approved and accepted)

6.1.2.1.6 Rehabilitation Act, 29 U.S.C. § 794d, Section 508 Compliance - IDE shall be fully compliant with Section 508 to provide accessibility for persons with disabilities.

6.1.2.1.7 CAC/PKI Certification - The Contractor shall provide required services for CAC/PKI Certification of the IDE server to support all IDE users.

6.1.2.2 Software License Maintenance - The Contractor shall provide software license maintenance for 700 seats of a collaborative utility software with an automated workflow/Business process software and 175 seats with a CAD Viewer utility with functions similar to AutoVue.

6.1.2.3 The Contractor shall provide the following services in support of the PEO Aircraft Carriers IDE implementation:

6.1.2.3.1 Portal Integration Services - The Contractor shall provide services to integrate the IDE with legacy data and systems currently used by PEO Aircraft Carriers. These systems include but are not limited to:

- Microsoft Outlook (used by PEO Aircraft Carriers for E-Mail and Calendar)
- PEO Management Operating System (MOS)
- NAVSEA Corporate Document Management System (CDMS)

6.1.2.3.2 Validation and Testing Services - The Contractor shall provide services to support validation and testing of the IDE Solution prior to operation.

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6.1.2.3.3 Customer Services - The Contractor shall provide training for all PEO Aircraft Carriers and support (field activities, support Contractors, etc) personnel. Training shall be provided at the Washington Navy Yard or local facility in the Washington Metropolitan area, or via web-based training at a time and location to be determined. If warranted, these sessions may be conducted outside of the Washington Metropolitan Area. Aspects to be covered shall include IDE capabilities, usage and operation. The Contractor shall also provide the Government with an updated IDE Course Curriculum, an updated User Manual, and a “quick reference” guide to aid in daily IDE use. The Contractor shall provide basic IDE training for all designated NGSB and NGSB support personnel. This familiarization shall be identical to the familiarization and hands-on operation provided in the PEO basic sessions with the exception of the time and labor portion which shall be excluded from the NGSB sessions. The Contractor shall provide the Government with an updated User Manual for NGSB that is tailored to the applications that NGSB shall have access to.

6.1.2.3.4 - Intentionally left blank

6.1.2.3.5 System Migration Services - The Contractor shall provide all migration services of PEO Aircraft Carriers applications and data to and from the IDE.

6.1.2.3.6 Technical Support Services - The Contractor shall provide support services to resolve technical issues associated with IDE software. This support shall include on-site support throughout the initial deployment of the IDE as each area of the PEO is brought online. This support shall also include normal maintenance and refresh of software, which shall be accomplished at no additional cost to the Government. The Contractor shall provide Help Desk support for IDE Program/Application Technical issues. Help Desk shall be located at an NNPI Certified site at the Contractor facility. Help Desk shall be manned and available from 0600-2000, Monday through Friday. Help Desk shall utilize and maintain a trouble log tracking tool. Technical issues shall be resolved within two business days unless otherwise authorized. Help Desk shall also have a robust auditing log tracking uploads, postings, downloads, etc.

6.1.2.3.7 Full-time IDE Management Support - The Contractor shall identify an IDE Manager (or Managers) who shall assume the day-to-day duties of managing the IDE implementation and operations. Duties shall include, but are not limited to, continuing the deployment of the IDE to the remainder of the PEO Aircraft Carriers organization, coordinating the addition and removal of personnel within the IDE, coordinating changes to the WBS and file structure within the IDE, interfacing directly with NGSB, government field activities and other outside organizations on IDE related issues, addressing technical issues and concerns, coordinating familiarization for new IDE personnel, and addressing security concerns within the IDE.

6.1.3. OPTIONAL TASKING

PEO Aircraft Carriers may exercise options, during each year’s Period of Performance, which shall increase the number of IDE Seats for the IDE Collaborative Software as required for that period. The contractor shall provide equivalent support for the optional seats as provided under Task 6.0.

6.1.4 GOVERNMENT FURNISHED INFORMATION

PEO Aircraft Carriers shall provide the following GFI needed to support the deployment and operation of the IDE:

A Collaborative Suite software with Automated Workflow/Business Process Utility/Software – 700 seats

A CAD Viewer utility/software with functions similar to AutoVue – 175 of the 700 seats

IDE set-up and configuration data

IDE certifications and agreements to date

IDE user information

Current user training materials

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CLAUSES INCORPORATED IN FULL TEXT

ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA)(JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

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

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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.

(e) 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.

(f) 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.

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 contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

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

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

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

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

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor

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or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

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

(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 contract for the convenience of the Government if determined to be in the best interest of the Government.

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

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

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

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

(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 contract.

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

NON-DISCLOSURE AGREEMENTS

Contractor personnel shall be provided a Statement of Non-disclosure of Information (Attachment 7) which shall be completed and signed by each employee as a condition for each employee providing services under this Task Order. Completed Nondisclosure Statements shall be returned to the Contracting Officer's Representative (identified as the Task Order Manager in Section G) within fifteen working days after Task Order award or from the date of hire for new employees.

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SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS -All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

DATA PACKAGING LANGUAGE

All unclassified data 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.

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) task order number
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

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SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423. **Note that not all Data deliverables will be specified by or on CDRL DD Form 1423. Inspection and Acceptance for all data will be specified at the Technical Instruction level.*

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) 4001-4004, 4101-4104, 4201-4204, 4301-4304, 4401-4404 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. **Note that the COR is the TOM identified in Section G of this Task Order.*

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	1/14/2010 - 1/13/2011
4002	1/14/2010 - 1/13/2011
4003	1/14/2010 - 1/13/2011
4004	1/14/2010 - 1/13/2011
4101	1/14/2011 - 1/13/2012
4102	1/14/2011 - 1/13/2012
4103	1/14/2011 - 1/13/2012
4104	1/14/2011 - 1/13/2012
4201	1/14/2012 - 1/13/2013
4202	1/14/2012 - 1/13/2013
4203	1/14/2012 - 1/13/2013
4204	1/14/2012 - 1/13/2013
4301	1/14/2013 - 1/13/2014
4302	1/14/2013 - 1/13/2014
4303	1/14/2013 - 1/13/2014
4304	1/14/2013 - 1/13/2014
4401	1/14/2014 - 1/13/2015
4402	1/14/2014 - 1/13/2015
4403	1/14/2014 - 1/13/2015
4404	1/14/2014 - 1/13/2015
4501	1/14/2015 - 1/13/2016
4502	1/14/2015 - 1/13/2016
4503	1/14/2015 - 1/13/2016
4504	1/14/2015 - 1/13/2016
4505	5/18/2015 - 1/13/2016
4601	1/14/2016 - 1/13/2017
4602	1/14/2016 - 1/13/2017
4603	1/14/2016 - 1/13/2017
4604	1/14/2016 - 1/13/2017
4605	1/14/2016 - 3/31/2017
4606	1/14/2016 - 1/13/2017
4701	1/14/2017 - 5/12/2017
4702	1/14/2017 - 3/17/2017
4703	1/14/2017 - 3/17/2017
4704	1/14/2017 - 5/12/2017
4706	1/14/2017 - 2/24/2017
4801	8/14/2017 - 8/13/2018
4802	8/14/2017 - 8/13/2018
4901	8/14/2017 - 6/28/2018

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4902	8/14/2018 - 1/13/2019
4904	1/14/2018 - 1/13/2019
4906	8/13/2018 - 3/15/2019
5000	1/14/2010 - 4/17/2011
5100	1/14/2011 - 1/13/2012
5200	1/14/2012 - 1/13/2013
5300	1/14/2013 - 1/13/2014
5400	1/14/2014 - 1/13/2015
5500	1/14/2015 - 1/13/2016
5600	1/14/2016 - 1/13/2017
5700	1/14/2017 - 1/13/2018
5800	1/14/2018 - 4/13/2018
6000	1/14/2010 - 1/13/2011
6100	1/14/2011 - 1/13/2012
6200	1/14/2012 - 1/13/2013
6300	1/14/2013 - 1/13/2014
6400	1/14/2014 - 1/13/2015
6500	1/14/2015 - 1/13/2016
6505	6/3/2015 - 1/13/2016
6600	1/14/2016 - 1/13/2017
6605	1/14/2016 - 3/31/2017
6606	1/14/2016 - 1/13/2017
6700	1/14/2017 - 1/13/2018
6800	1/14/2018 - 3/15/2019
6801	1/14/2018 - 6/28/2018
7101	1/14/2019 - 1/13/2020
7102	1/14/2019 - 9/30/2019
7103	1/14/2019 - 1/13/2020
7104	1/14/2019 - 1/13/2020
7105	1/14/2019 - 1/13/2020
7106	1/14/2019 - 2/28/2019
7107	1/14/2019 - 2/28/2019
7108	1/14/2019 - 9/30/2019
9100	1/14/2019 - 9/30/2019
9101	1/14/2019 - 2/28/2019
9102	1/14/2019 - 1/13/2020

CLIN - DELIVERIES OR PERFORMANCE

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

4001	1/14/2010 - 1/13/2011
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4002	1/14/2010 - 1/13/2011
4003	1/14/2010 - 1/13/2011
4004	1/14/2010 - 1/13/2011
4101	1/14/2011 - 1/13/2012
4102	1/14/2011 - 1/13/2012
4103	1/14/2011 - 1/13/2012
4104	1/14/2011 - 1/13/2012
4201	1/14/2012 - 1/13/2013
4202	1/14/2012 - 1/13/2013
4203	1/14/2012 - 1/13/2013
4204	1/14/2012 - 1/13/2013
4301	1/14/2013 - 1/13/2014
4302	1/14/2013 - 1/13/2014
4303	1/14/2013 - 1/13/2014
4304	1/14/2013 - 1/13/2014
4401	1/14/2014 - 1/13/2015
4402	1/14/2014 - 1/13/2015
4403	1/14/2014 - 1/13/2015
4404	1/14/2014 - 1/13/2015
4501	1/14/2015 - 1/13/2016
4502	1/14/2015 - 1/13/2016
4503	1/14/2015 - 1/13/2016
4504	1/14/2015 - 1/13/2016
4505	5/18/2015 - 1/13/2016
4601	1/14/2016 - 1/13/2017
4602	1/14/2016 - 1/13/2017
4603	1/14/2016 - 1/13/2017
4604	1/14/2016 - 1/13/2017
4605	1/14/2016 - 3/31/2017
4606	1/14/2016 - 1/13/2017
4701	1/14/2017 - 5/12/2017
4702	1/14/2017 - 3/17/2017
4703	1/14/2017 - 3/17/2017
4704	1/14/2017 - 5/12/2017
4706	1/14/2017 - 2/24/2017
4801	8/14/2017 - 8/13/2018
4802	8/14/2017 - 8/13/2018
4901	8/14/2017 - 6/28/2018
4902	8/14/2018 - 1/13/2019
4904	1/14/2018 - 1/13/2019
4906	8/13/2018 - 3/15/2019
5000	1/14/2010 - 4/17/2011
5100	1/14/2011 - 1/13/2012

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5200	1/14/2012 - 1/13/2013
5300	1/14/2013 - 1/13/2014
5400	1/14/2014 - 1/13/2015
5500	1/14/2015 - 1/13/2016
5600	1/14/2016 - 1/13/2017
5700	1/14/2017 - 1/13/2018
5800	1/14/2018 - 4/13/2018
6000	1/14/2010 - 1/13/2011
6100	1/14/2011 - 1/13/2012
6200	1/14/2012 - 1/13/2013
6300	1/14/2013 - 1/13/2014
6400	1/14/2014 - 1/13/2015
6500	1/14/2015 - 1/13/2016
6505	6/3/2015 - 1/13/2016
6600	1/14/2016 - 1/13/2017
6605	1/14/2016 - 3/31/2017
6606	1/14/2016 - 1/13/2017
6700	1/14/2017 - 1/13/2018
6800	1/14/2018 - 3/15/2019
6801	1/14/2018 - 6/28/2018
7101	1/14/2019 - 1/13/2020
7102	1/14/2019 - 9/30/2019
7103	1/14/2019 - 1/13/2020
7104	1/14/2019 - 1/13/2020
7105	1/14/2019 - 1/13/2020
7106	1/14/2019 - 2/28/2019
7107	1/14/2019 - 2/28/2019
7108	1/14/2019 - 9/30/2019
9100	1/14/2019 - 9/30/2019
9101	1/14/2019 - 2/28/2019
9102	1/14/2019 - 1/13/2020

The period of performance of SLINs 400103, 400105, 400109, 400203, 400204, 400307, 400308, 400403, 400308, 400309, 400311, 400313, 400317, 400324, 400330, 400403, 400409, 600002 and 600005 is 14 Jan 10 through 1 Apr 11.

The period of performance of SLIN 400327 shall be from 29 Sep 10 through 28 Sep 11.

The period of performance of SLIN 400411 shall be from 15 Nov 10 through 14 Nov 11.

The periods of performance of SLINs 410105, 410106, 410203, 410204, 410303, 410304, 610004, 610005 and 610006 shall be from 14 Jan 11 through 30 Sep 11.

The periods of performance of SLINs 510001, 510002, 510003, 510004, 510005 and 510006 shall be from 1 Jan

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11 through 31 Dec 11.

The period of performance of SLINs 410121, 410122, 410216 and 410217 shall be from 14 Jan 11 through 30 Sep 11.

The period of performance of SLINs 400336, 400337, 400338, 400339, 400352, 400354, 400355, 400356, 400360 and 400361 to shall be from 14 Jan 10 through 30 Sep 11.

The period of performance of SLINs 410126, 410127, 410128, 410129, 410130, 410131, 410132, 410133, 410134, 410135, 410220, 410221, 410316, 410317, 410318, 410319, 410320, 410321, 410424, 410425, 410426, 410427, 410428, 410429, 610032, 610033 and 610034 shall be from 1 Oct 11 through 13 Jan 12.

The period of performance of SLIN 410430 shall be from 1 Oct 11 to 30 Sep 12.

The period of performance of SLIN 51007 shall be from 1 Oct 11 through 13 Jan 12.

The period of performance of SLINs 510008, 510009 and 510010 shall be from 1 Jan 12 through 13 Jan 12.

The period of performance of SLINs 420109, 420110, 420115, 420207, 420208, 420209, 420210, 420407, 420408, 420409, 420410, 620006, 620007, 620008, 620009 and 620011 shall be from 14 Jan 12 to 13 Jan 13 in accordance with 2410a approval.

The period of performance of SLIN 420414 shall be from 1 Oct 12 through 30 Sep 13.

The period of performance of SLINs 620001, 620002, 620003, 620004, 620005 and 620010 shall be from 14 Jan 12 through 30 Sep 13.

The period of performance of SLINs 420119 and 620012 shall be from 1 Dec 12 through 13 Jul 13.

The period of performance of SLIN 530005 shall be from 4 Apr 13 through 31 Dec 13.

The period of performance of SLINs 430409 and 430410 shall be from 4 Apr 13 through 30 Apr 15.

The period of performance of SLIN 630002 shall be from 14 Jan 13 through 30 Apr 15..

The period of performance of SLINs 420101, 420102, 420103, 420104, 420107, 420113, 420114, 420116, 420117, 420118, 420201, 420202, 420203, 420204, 420211, 420212, 420213, 420214, 420301, 420302, 420303, 420304, 420305, 420306, 420307, 420308, 420309, 420310, 420401, 420404, 420405, 420412, 420413, 420415 and 420416 shall be from 14 Jan 12 through 30 Sep 13.

The period of performance of SLINs 430311, 430312 and 630004 shall be 24 Jun 13 through 15 Jun 14.

The period of performance of SLIN 430111 shall be from 16 Sep 13 through 15 Sep 14.

The period of performance of SLINs 430101, 430113, 430114, 430206, 430212, 430301, 430313, 430314, 430401, 430411 and 430412 shall be from 14 Jan 13 to 30 Apr 14.

The period of performance of SLIN 430210 shall be from 12 Aug 13 through 30 Apr 14 in accordance with 2410a approval.

The period of performance of SLINs 430413 and 630005 shall be from 1 Nov 13 through 31 May 14.

The period of performance of SLIN 630004 is 24 Jun 13 through 23 Jun 14.

The period of performance of SLIN 440409 is 14 Jan 14 through 30 Apr 15.

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Note: 2410a approval granted for SLIN 440206.

The period of performance of SLINs 440101, 440102, 440106, 440203, 440204, 440207, 440301, 440303, 440304, 440306, 440401, 440402, 440403, 440404, 440407, 640001, 640002, 640003, 640004 is from 14 Jan 14 to 30 Apr 15.

The period of performance of SLIN 640005 is 18 Mar 14 through 17 Mar 15.

The period of performance of SLINs 450402, 450501, 650002 and 650501 is 14 Jan 15 through 13 Jul 16.

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

4804	1/14/2018 - 1/13/2019
4903	1/14/2018 - 1/13/2019
4905	6/29/2018 - 8/13/2018
5001AA	1/14/2010 - 1/13/2011
5001AB	1/14/2010 - 1/13/2011
5001AC	1/14/2010 - 1/13/2011
5101AA	1/14/2011 - 1/13/2012
5101AB	1/14/2011 - 1/13/2012
5101AC	1/14/2011 - 1/13/2012
5201AA	1/14/2012 - 1/13/2013
5201AB	1/14/2012 - 1/13/2013
5201AC	1/14/2012 - 1/13/2013
5301AA	1/14/2013 - 1/13/2014
5301AB	1/14/2013 - 1/13/2014
5301AC	1/14/2013 - 1/13/2014
5401AA	1/14/2014 - 1/13/2015
5401AB	1/14/2014 - 1/13/2015
5401AC	1/14/2014 - 1/13/2015
5501AA	1/14/2015 - 1/13/2016
5501AB	1/14/2015 - 1/13/2016
5501AC	1/14/2015 - 1/13/2016
5601AA	1/14/2016 - 1/13/2017
5601AB	1/14/2016 - 1/13/2017
5601AC	1/14/2016 - 1/13/2017
5701AA	1/14/2017 - 1/13/2018
5701AB	1/14/2017 - 1/13/2018
5701AC	1/14/2017 - 1/13/2018

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTOR CENTRAL REGISTRATION (CCR) - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(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 Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

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

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

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	

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	Receiving Report (FFP, DD250 Only)
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DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00024</u>
Admin DODAAC	<u>S2101A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N00024</u>
Service Acceptor DODAAC	<u>N00024</u>
Service Approver DODAAC	<u>N00024</u>
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	<u>TBD upon award</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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) 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 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:

(f) 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.

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(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(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 **POINTS OF CONTACT** - The Government points of contact for this Task Order are as follows:

BUSINESS FINANCIAL MANAGER (BFM)

OMBUDSMAN (NAVSEA AND OVERARCHING)

PROCURING CONTRACTING OFFICER (PCO)

PURCHASE OFFICE REPRESENTATIVE (POR)

TASK ORDER MANAGER (TOM)

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ALTERNATE TOM

The Government reserves the right to unilaterally change the points of contact at anytime.

For Each Task, the Technical Point of Contact shall be as follows:

TYPE OF ORDER

This Task Order is a Cost-Plus-Incentive-Fee (CPIF) type with Award Terms and Firm-Fixed Price (FFP) with Award Terms. The contractor shall devote the specified level of effort for time period(s) stated in Sections F and H, as applicable. If contractor performance is considered satisfactory by the Government, the fee(s) is payable at the expiration of the agreed-upon period(s) and upon contractor certification that the level of effort specified in this Task Order has been expended in performing the work.

Accounting Data

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993) *(Applicable to CLINs 4001, 4002, 4003, 4004, 5000 and 6000, Option CLINs (if exercised) 4101, 4102, 4103, 4104, 5100 and 6100 and Award Term CLINs (if awarded) 4201, 4202, 4203, 4204, 4301, 4302, 4303, 4304, 4401, 4402, 4403, 4404, 4501, 4502, 4503, 4504, 5200, 5300, 5400, 5500, 6200, 6300, 6400 and 6500).*

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order 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:

CPFF/CPIF/ODC			
ITEM	ALLOTED TO COST	ALLOTED TO FEE	EST. POP THROUGH
4203			
4204			
4301			
4302			
4303			
4304			
4401			
4402			
4403			
4404			
4501			
4502			
4503			
4504			
4601			
4602			
4603			
4604			
4701			

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4702			
4703			
4704			
4802			
4901			
4902			
4904			
4906			
6200			
6300			
6400			
6500			
6600			
7101			
7103			
7104			
7105			
7106			

(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 task order 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) CLIN(s)/SLIN(s) <richtext-subst substname="H_FullyFundedSLINs">are fully funded and performance under CLIN(s)/SLIN(s) 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.</richtext-subst>

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

AWARD TERM PLAN

1.0 INTRODUCTION

This is the basis for evaluation of the contractor's performance and for presenting an assessment of that performance to the Term-Determining Official (TDO). The evaluation will begin at the start of the Task Order.

Award-term contracting is effective when performance metrics are objective, a long-term

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business relationship is of value to the Government and to the Contractor, and the expected outcomes are known up-front. The specific criteria and procedures used for assessing the contractor's performance and for determining the Award Term earned are described herein. All TDO decisions regarding the award-term score, the methodology used to calculate the score, the calculation of the score, the Contractor's entitlement to the score, and the nature and success of the evaluation of the Contractor's performance are final.

An Award Term earned and retained will be awarded to the Contractor through unilateral Task Order modification based upon the score as determined by the TDO.

2.0 ORGANIZATION

The Award Term organization includes the TDO and an Award-Term Review Board (ATRB) consisting of a chairperson, the contracting officer, a recorder, other functional area participants, advisory members, and the performance monitors.

3.0 RESPONSIBILITIES

a. Term Determining Official. The TDO approves the Award Term plan and any significant changes to it. The TDO reviews the recommendations of the ATRB, considers all pertinent data, and determines the earned Award Term score for each evaluation period. The TDO appoints the ATRB Chairperson.

b. Award Term Review Board Chairperson. The ATRB Chairperson chairs the meetings of the ATRB and appoints the non-mandatory members of the board and the performance monitors. The ATRB Chairperson briefs the TDO on the evaluation results including the recommended score and the Contractor's overall performance and recommends Award Term plan changes to the TDO.

c. Award Term Review Board. ATRB members review performance monitors' evaluation of the Contractor's performance, consider all information and pertinent sources, prepare interim performance reports, if any, and arrive at the Award Term score recommendation to be presented to the TDO. The ATRB will also recommend changes to this plan.

d. ATRB Recorder. The ATRB recorder is responsible for coordinating the administrative actions required by the performance monitors, the ATRB, and the TDO.

e. Contracting Officer (CO). The CO is the liaison between Contractor and Government personnel. Subsequent to the TDO decision, the CO reviews the Award Term documentation, concurs with the TDO's decision, and modifies the Task Order, if necessary, to reflect the decision.

f. Performance Monitors. Performance monitors maintain written records of the Contractor's performance in their assigned evaluation areas so that a fair and accurate evaluation is obtained. Monitors prepare interim and end-of-period evaluation reports as directed by the ATRB.

4.0 AWARD-TERM PROCESSES

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a. Award Term Score. The Award Term score will be based on the Contractor's performance during each evaluation period.

b. Evaluation Criteria. If the CO does not give specific notice in writing to the Contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following Award Term evaluation period. Modifications to the plan shall take effect in the next evaluation period.

5.0 AWARD-TERM PLAN CHANGE PROCEDURE

It is anticipated that Award Term Evaluation Categories may need to be revised to place increased emphasis on specific areas, to take advantage of lessons learned and identify new approaches to measuring the quality of service/deliverables received, and to incentivize continuous improved performance in that regard. As such, the Contractor may propose changes and the Government may unilaterally make changes to this plan. The Contractor shall submit any proposed changes no later than sixty (60) calendar days prior to the start of the next evaluation period. Contractor proposed changes, if approved by the Government, will be made by bilateral agreement via a Task Order modification prior to the start of the next evaluation period. However, the Government reserves the right to unilaterally change evaluation categories prior to the start of an Award Term period.

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

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(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 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.

(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. 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 (j) 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

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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 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 contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (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 fee 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 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 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) 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

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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.

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

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

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

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

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative 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 statement of work.

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

(b) Technical instructions must be within the general scope of work stated in the 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

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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.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

All clauses incorporated by reference in the basic IDIQ 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 IDIQ 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.

CLAUSES INCORPORATED BY FULL TEXT

FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a cost reimbursement Task Order (or multiple task orders) and a firm fixed price Task Order resulting from this solicitation.

FAR 52.216-10 INCENTIVE FEE (Mar 1997)

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(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than or less than of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

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(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

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

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(NAVSEA VARIATION) (MAR 2000)

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

Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.

ITEM(S) LATEST OPTION EXERCISE DATE

4101	No later than 12 months after the Task Order Award date.
4102	No later than 12 months after the Task Order Award date.
4103	No later than 12 months after the Task Order Award date.
4104	No later than 12 months after the Task Order Award date.
4201	No later than 24 months after the Task Order Award date.
4202	No later than 24 months after the Task Order Award date.
4203	No later than 24 months after the Task Order Award date.
4204	No later than 24 months after the Task Order Award date.
4301	No later than 36 months after the Task Order Award date.
4302	No later than 36 months after the Task Order Award date.
4303	No later than 36 months after the Task Order Award date.
4304	No later than 36 months after the Task Order Award date.
4401	No later than 48 months after the Task Order Award date.
4402	No later than 48 months after the Task Order Award date.
4403	No later than 48 months after the Task Order Award date.
4404	No later than 48 months after the Task Order Award date.
5100	No later than 12 months after the Task Order Award date.
5200	No later than 24 months after the Task Order Award date.
5300	No later than 36 months after the Task Order Award date.
5400	No later than 48 months after the Task Order Award date.
6100	No later than 12 months after the Task Order Award date
6200	No later than 24 months after the Task Order Award date
6300	No later than 36 months after the Task Order Award date

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6400 No later than 48 months after the Task Order Award date
4501 No later than 60 months after the Task Order Award date
4502 No later than 60 months after the Task Order Award date
4503 No later than 60 months after the Task Order Award date
4504 No later than 60 months after the Task Order Award date
5500 No later than 60 months after the Task Order Award date
6500 No later than 60 months after the Task Order Award date

4801 31 Dec 18

4804 31 Dec 18

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

52.204-9 -- Personal Identity Verification of Contractor Personnel.

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2019)

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

“Covered foreign country” means The People’s Republic of China.

“Covered telecommunications equipment or services” means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using

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such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

“Critical technology” means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

“Substantial or essential component” means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) *Prohibition.* Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation [4.2104](#).

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(c) *Exceptions.* This clause does not prohibit contractors from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Contract Security Classification Specification (DD254): Revision 1

Attachment 2 - FADs

Attachment 3 - Non Disclosure Agreement Form

Attachment 4 - Financial Accounting Data Sheets for Modification 01

Attachment 5 - Contract Security Classification Specification (DD254): Revision 2

Attachment 6 - Financial Accounting Data Sheets for Modification 06

Attachment 7 - Financial Accounting Data Sheets for Modification 07

Attachment 8 - Financial Accounting Data Sheets for Modification 08

Attachment 9 - Financial Accounting Data Sheets for Modification 09

Attachment 10 - Financial Accounting Data Sheet for Modification 10

Attachment 11 - Financial Accounting Data Sheet for Modification 11

Attachment 12 - Financial Accounting Data Sheet for Modification 13

Attachment 13 - Financial Accounting Data Sheet for Modification 14

Attachment 14 - Financial Accounting Data Sheet for Modification 15

Attachment 15 - Financial Accounting Data Sheet for Modification 16

Attachment 16 - List of Government Property transferred to this task order in Modification 21

Attachment 17 - Financial Accounting Data Sheets for Modification 33

Attachment 18 - Contract Security Classification Specification (DD254), Revision 3

Attachment 19 - Contract Security Classification Specification (DD254), Revision 4

Attachment 20 - List of Government Property N000178-04-D-4030-EH04

Attachment 21 - Incentive Fee SLIN Reconciliations for Award Terms 1, 2 and 3.