

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 16-Jul-2012	4. REQUISITION/PURCHASE REQ. NO. N5702507RC00504	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00244	7. ADMINISTERED BY (If other than Item 6) CODE		S2404A

NAVSUP FLC San Diego, Code 200
3985 Cummings Road
San Diego CA 92136-4200

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies Inc. 14370 Newbrook Drive Chantilly VA 20151-2218		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-NW01
		10B. DATED (SEE ITEM 13) 01-Oct-2005
CAGE CODE 8D014	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds and FAR 43.103(a) "Administrative
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	17-Jul-2012	BY [REDACTED]	17-Jul-2012
(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

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

GENERAL INFORMATION

Modification 07 effective 16 July 2012

FLC-SD Code 220 Contract [REDACTED]
[REDACTED]

Authority: FAR 52.232-22 Limitation of Funds and FAR 43.103(a) "Administrative

Modification Type: Bilateral

FLC-SD Requisition Number: N5702507RC00504

Distribution: [REDACTED]
[REDACTED]

Modification 07: The purpose of this modification 07 is to deobligate \$39,900.07 from SLIN 1000AB.

Contractor's Statement of Release: In consideration of this modification agreeing to the deobligation of funds as cited herein, the Contractor hereby releases the Government from any and all liability under this Task Order regarding further funding of SLIN 1000AB.

SECTION B--

1. Funding SLIN 1000AB has been decreased from \$513,127.00 by \$39,900.07 to \$473,226.93.

SECTION G--

1. Revise Accounting and Appropriation Data to reflect the increase and decrease in funds: LLA AB/1000AB is decreased from \$513,127.00 by \$39,900.07 to \$473,226.93. See Section G Accounting Data for the full line of accounting for the aforementioned ACRN/SLIN.

As a result of the above changes, the total funding for this Task Order has decreased from \$1,338,776.00 by \$39,900.07 to \$1,298,875.93.

As a result of the above changes, the total Task Order ceiling remains the same at \$1,367,869.00.

All other Task Order terms and conditions remain the same.

The conformed Task Order is contained in EDA and the Seaport-E portal. A conformed copy of this Task order is attached to this modification for informational purposes only.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 1 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Database and System Administration/Analysis and Business Systems Improvement Support Services for the Aviation Cost Evaluation System (ACES)					\$1,009,319.00
1000AA	Base Year ACES Services (O&MN,N)	1.0	LO	██████████	██████████	\$496,192.00
1000AB	Option Year 1 ACES Services (O&MN,N)	1.0	LO	\$██████████	██████████	\$513,127.00
1001	ACES - EXTENSION OF SERVICES OPTION PERIOD (O&MN,N)	1.0	LO	██████████	██████████	\$347,066.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000				\$6,485.00
3000AA	Base Year Travel NTE \$3,195 (O&MN,N)	1.0	LO	\$3,195.00
3000AB	Option Year 1 Travel NTE \$3,290 (O&MN,N)	1.0	LO	\$3,290.00
3001	EXTENSION OF SERVICES (O&MN,N)	1.0	LO	\$4,999.00

The level of effort for the performance of this contract is based upon an anticipated total estimated level of effort of ██████ man-hours of direct labor for the Base Year and ██████ man-hours of direct labor for the Option Year 1. The estimated composition of the ██████ man-hours of direct labor can be found in the chart below.

Labor Category	Estimated Hours Base Year	Estimated Hours Option Year 1
Project Manager	█████	█████

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 2 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Flying Hour Program Execution Officer	████	████
Database Administration/FHP Analysis	████	████
Business Systems Analyst	████	████
TOTAL	████	████

N00244B010 FEE ADJUSTMENT DUE TO VARIATIONS IN THE LEVEL OF EFFORT AND PAYMENT OF FEE (AUG 1992) (FISC SAN DIEGO)

This contract requires performance by the Contractor for the period of 01 October 2005 through 30 September 2006 and for 1 option period, if exercised. It is understood that the actual quantity of effort required hereunder may fluctuate from the amount estimated by the parties.

The total number of hours of direct labor (including overtime and subcontract hours, but excluding holiday, sick leave, vacation and other excused absence hours) anticipated to be expended hereunder is estimated to be █████ hours annually, which quantity, as set forth herein or as expressly changed by formal modification hereto, is hereinafter referred to as the "estimated total hours."

If, at any time during a performance period of this contract, the number of direct hours utilized under this contract exceeds 85% of the estimated total hours, or if the total number of estimated hours required under delivery orders issued hereunder exceeds the estimated total hours, the contractor shall immediately notify the Contracting Officer of such circumstances.

The estimated cost and fixed fee are based on the estimated total hours. If the Contracting Officer determines that a quantity of hours greater than the estimated total hours is required, the fee may be adjusted by negotiated agreement. In the event that less than the estimated total hours established for the performance period are utilized, the fee shall be proportionately reduced to reflect the reduction in work. The Government shall make payment, on account of the fixed fee, at the rate of █████ for the Base Year and █████ for Option Year 1 per direct labor hour invoiced by the Contractor under the clause entitled "Fixed Fee" (FAR 52.216-8) for the related period, subject to the withholding provisions of paragraph (b) of said clause. If delivery orders are issued under this contract, the total of all such payments shall not exceed 85 percent of the fixed fee specified under each delivery order. Any balance of fixed fee shall be paid the Contractor, or any overpayment of fixed fee shall be repaid by the Contractor or otherwise credited to the Government, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause hereof entitled "Limitation of Costs" or "Limitation of Funds" either of which clause as incorporated herein shall apply to each individual delivery order issued hereunder.

N00244B011 LEVEL OF EFFORT – OPTION PERIOD (AUG 1988) (FISC SAN DIEGO)

The terms of the above provision entitled "Fee Adjustments Due to Variations in the Level of Effort" shall apply to the option period.

Any unused level of effort (direct labor hours) or estimated cost from one contract year is not transferable or available for use in a subsequent (option) year.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 3 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

COMMANDER, NAVAL AIR FORCES

DATABASE AND SYSTEM ADMINISTRATION / ANALYSIS AND BUSINESS SYSTEMS IMPROVEMENT
SUPPORT SERVICES

FOR THE

AVIATION COST EVALUATION SYSTEM (ACES)

PERFORMANCE-BASED STATEMENT OF WORK

1.0 General.

1.1 Organization to be supported:

Commander, Naval Air Forces

ATTN: [REDACTED]

Quenton Roosevelt Blvd. Bldg 11

San Diego, CA 92135

[REDACTED]

Work is to be accomplished for:

Commander, Naval Air Forces (COMNAVAIRFOR, to include COMNAVAIRPAC and COMNAVAIRLANT), and the Commander, Marine Forces Pacific (COMMARFORPAC) through Contract Number TBD.

The Contractor shall be responsible for complying with all applicable Federal Acquisition Regulations (FAR), and Defense Federal Acquisition Regulations (DFAR).

1.2 Scope:

This is a Performance-Based Cost Plus Fixed Fee requirement.

This Statement of Work provides for enterprise-wide Contractor support to COMNAVAIRFOR and COMMARFORPAC for Database and System Administration / Analysis and Business Systems Improvement Support Services associated with the Aviation Cost Evaluation System (ACES), including subordinate programs such as the Financial Resources Management System (FRMS), Execution Manager (XMAN), SPAWAR's Aviation Store Keeper Information Tracking (ASKIT) support, any other requested subordinate program modules, and such other applications as directed by the Contracting Officer or Contracting Officer's Technical Representative.

1.3 Project Objective and Background:

1.3.1 Objective:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 4 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

The objective of this task order is to provide continuing Database and System Administration / Analysis and Business Systems Improvement Support Services for COMNAVAIRFOR and COMMARFORPAC for the Aviation Cost Evaluation System (ACES), all related subordinate programs such as the Financial Resources Management System (FRMS), Execution Manager (XMAN), SPAWAR's Aviation Store Keeper Information Tracking (ASKIT), any other requested subordinate program modules, and such other applications or services as directed by the Contracting Officer or Contracting Officer's Technical Representative.

1.3.2 Background:

The Commander, Naval Air Forces, and the Commander, Marine Forces Pacific (COMMARFORPAC), and the Commander, Marine Forces Atlantic (COMMARFORLANT) manage, budget and allocate funding for the operation and maintenance of Pacific and Atlantic Fleet aircraft, carriers, bases, Marine Aviation Logistics Squadrons (MALS), and other support infrastructure. In order to provide efficient management of the Operations and Maintenance Management resources allocated to Fleet Forces, a cost reporting application and database system, ACES, provides appropriate cost tracking and budgeting of maintenance and operating costs, as well as other Naval Aviation related costs to COMNAVAIRFOR (to include COMNAVAIRPAC and COMNAVAIRLANT), COMMARFORPAC, and COMMARFORLANT programs. ACES is essential for the effective management of the Flying Hour Program (FHP) and for all up-line reporting requirements for the Aviation Type Commander staff, subordinate commands and higher authorities. Pursuant to DoD and U.S. Navy directives, COMNAVAIRPAC, COMNAVAIRLANT, COMMARFORPAC, and COMMARFORLANT have re-engineered ACES to be NMCI-compliant.

2.0 Definition.

Best Effort:

That effort expended by the Contractor to perform within the awarded ceiling price all work specified in this task order and any other obligations under this task order and the basic contract vehicle. This effort includes providing required qualified personnel, properly supervised, and following industry accepted methodologies and other practices. The effort is further characterized by endeavoring to use effective and efficient methods, and demonstrating sound cost control. The effort must be identical to the effort that would be expended if this were a firm-fixed price task order and the Contractor's profits were dependent upon reducing costs while meeting the Government's requirements in terms of quality and schedule.

3.0 Task / Work to Be Performed.

The following sections outline the specific task order requirements, performance indicators, associated standards, and Government quality assurance methods.

3.1 Task Order Description:

The Contractor shall provide on-site database and system administration, data access and management, data analysis and business systems improvement support services to COMNAVAIRFOR and COMMARFORPAC as needed for the existing Aviation Cost Evaluation System (ACES) database and application in its current client/server form and the ACES Web-enabled version and other COTS tools implemented for use as part of the ACES system. The Contractor shall provide a mutually agreed upon level of technical and functional support at the customer's location. The required technical and functional support encompass maintenance, operation, administration, management, analysis and other support functions for the ACES system. The term "ACES system" as used in this delivery order includes the system servers, databases, execution data, applications, and query/analysis tools associated with ACES. In addition to ACES, all ACES-related sub-systems including the Financial Resources Management System (FRMS), Execution Manager (XMAN), SPAWAR's Aviation Store Keeper Information Tracking (ASKIT) support, any other requested subordinate program modules, and other applications as directed will be supported in the same manner.

3.1.1 Applicable Documentation

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 5 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

In accordance with COMNAV AIRFOR policy, appropriate documentation shall be maintained for:

- Government owned material in the contractor's possession.
- Software licenses for commercial software products used in the ACES system.
- Customer support agreements for ACES system hardware/software.
- ACES system technical manuals, administrator's handbooks, user manuals, and other reference material.

3.2 Technical Requirements.

The Contractor shall:

3.2.1 Perform system administration on Windows NT / 2000 server operations and maintenance functions including system configuration, maintenance, and troubleshooting tasks. Provide the basic day-to-day tasks needed to maintain systems. Monitor disk space usage and access to the system. Use system administration tools and utilities. Create and maintain file systems. Add, delete, and modify local user accounts. Create backups and restore from them as needed. Configure system hardware and install system software. Manage basic system security. Schedule processes and automate system tasks. Perform the installation and configuration of peripheral devices.

3.2.2 Perform day-to-day Oracle 8i/9i database administration. Create and manage the Oracle 8i database from startup through shutdown, granting privileges, performing backup and recovery and monitoring performance. Manage data integrity constraints, indexes and clusters, and monitor lock contention. Configure the system for heterogeneous network environments. Configure, tune, and troubleshoot Oracle SQL Net in both a client/server and Web environment. Manage the logical and physical storage structures. Manage the database users by granting data access privileges as well as performing necessary database auditing as needed.

3.2.3 Perform the installation and upgrades of the Oracle production databases. Apply all relevant security patches and evaluate further database upgrades as deemed necessary by both client and industry standards. Stay current regarding Oracle licensing as well as consult with Oracle support as required.

3.2.4 Consult with ACES developers regarding scheduling and content of releases and updates. Provide feedback on ACES performance. Submit Request for Action (RFA) changes for system enhancements, new features, and new reports desired by COMNAV AIRFOR and COMMARFORPAC. Review outstanding RFA's and assist COMNAV AIRFOR in the prioritization of requirements and monitor development status. Provide input and communicate client requirements to the development staff. Perform the installation of ACES system and database releases and updates.

3.2.5 Optimize the performance of the Oracle 8i/9i database using approved Oracle tuning techniques for improving data access and storage. Diagnose problems and resolve emergent performance issues. Check, reconfigure, and monitor rollback segments. Create tablespaces and add space as needed. Manage redo log file groups and members. Troubleshoot problems with the ACES application and report problems encountered to the developers.

3.2.6 Evaluate, plan and implement a database backup and recovery plan by creating policies and procedures, testing and applying the plan as needed. Troubleshoot problems and perform the appropriate backup and recovery techniques for specific problems encountered. Use the native Oracle export and import utilities as a secondary backup method. Create database exports and transmit the files off-site as required.

3.2.7 Use File Transfer Protocol (FTP) software to download and upload files to/from the ACES developer, to/from the OPNAV Flying Hour Projection System (FHPS), and to/from other activities as required.

3.2.8 Perform system administration for remote databases. Monitor database replication and resolve replication

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 6 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

failures. Consult with the remote site system administrator to provide direction and guidance on database replication issues.

3.2.9 Provide Oracle Express administrator services. Install and configure an Oracle Express database using the Oracle Express Administrator tools. Install dimensions, hierarchies and measures. Execute data loader programs to import measure data and descriptive text labels. Control user access to objects. Change object properties, and create saved selections and data-driven formatting formulas as needed.

3.2.10 Provide Oracle Financial Analyzer administrator services. Install and maintain an Oracle Express Financial database. Organize the process for submitting financial budgets/plans to a shared Express database. Install user workstations; create and distribute database objects. Define, send and receive distributions. Run the task processor and examine distribution reports and task logs. Populate financial data items using worksheet tools and the data reader. Assist users in creating and coordinating solves to the shared database. Close and lock data. Control data access and limit user write-access to data.

3.2.11 Provide Oracle Discoverer / Brio Query administrator services. Create and install the end-user layer in Oracle to support Oracle Discoverer. Customize user access to the database by specifying the data objects, hierarchies, summary tables and other components in a Discoverer business area. Install and administer the software for the Brio Query adhoc query tool.

3.2.12 Create, modify and generate reports using the Crystal Reports writer application. Create and maintain a local electronic archive of various requested reports.

3.2.13 Perform training for system users on the ACES application as well as other applications that fall under the ACES system.

3.2.14 Perform analysis on the execution, budget and planned data contained in ACES as well as other applications that fall under the ACES system.

3.2.15 Produce graphic charts, graphs and other analytical data/reports as needed or required.

3.2.16 Perform all relevant duties of the Flying Hour Execution Officer (FHPO) as directed by senior staff in the N01F Comptroller Department.

3.2.17 Provide technical support to N01F Comptroller staff as needed with regards to IT related problems or issues and work closely with the COMNAVAIRFOR N6 Department for all NMCI coordination events.

3.3 Contractor Experience Requirements

The technical requirements of this task require a broad range and depth of knowledge and skills covering database administration (Oracle 8i/9i and Express), system administration (Windows 2000 Server), data reporting tools (Crystal Reports 8.5/10, Oracle Discoverer, Brio Query, and Oracle Financial Analyzer), and functional analysis expertise of the Navy Flying Hour Program (including budget, execution and plan). Additional requirements include an in-depth knowledge of the existing ACES application, Web-based support modules (XMAN), and ASKIT.

3.4 Deliverables / Deliverables Schedule

In fulfillment of this effort, the Contractor shall provide the following deliverables. All deliverables shall be submitted to the COTR, unless otherwise agreed upon. Some deliverables have additional evaluation methods listed and additional acceptance criteria listed beyond those of Section 3.6 below.

3.4.1 Produce a Monthly Status Report / Financial Report.

The Contractor shall document the efforts performed in the completion of each task in a detailed Monthly Status Report due on or before the 10th of each month. The status report shall include, at a minimum:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 7 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

3.4.1.1 Monthly Status Report

It is expected that this will include, but not be limited to:

- Program status, to include objectives met, work completed and work outstanding
- Notable achievements
- Issues or obstacles impeding progress and recommended solutions
- Status of deliverables/milestones
- Issues and resolutions
- Resource planning/status
- Topics or issues identified by the Government COTR with Contractor comment and/or mitigation plans
- Description of work completed and plans for next month
- Summaries of the efforts expended on each primary task in the Government SOW

3.4.1.2 Monthly Financial Report

Reporting requirements for the financial reports will be outlined at the initial kick-off meeting. It is expected that these will include, but not be limited to:

- Budgeted total and budgeted monthly hours
- Actual hours expended for the reporting period including breakdown by labor category and name
- Actual hours expended to date by task including breakdown by labor category and name – include task totals and task order total
- Actual costs to date and for the reporting period (based on actual hours)
- Estimated Cost to Completion
- Estimated Cost at Completion
- Task/cost variances (for >10% variance include explanation/analysis)
- ODC progress/costs

3.4.2 Windows NT / 2000 server administration.

Acceptance Criteria: All configuration, maintenance and security functions performed.

Method of evaluation: Government review of system performance and problem resolution.

3.4.3 Oracle 8i/9i database administration.

Acceptance Criteria: All configuration, maintenance and security functions performed.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 8 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Method of evaluation: Government review of system performance and problem resolution.

3.4.4 Upgraded Oracle software.

Acceptance Criteria: Latest purchase Oracle software installed and operational based upon agreed schedule.

Method of Evaluation: Functioning software.

3.4.5 ACES performance monitoring.

Acceptance Criteria: All configuration, maintenance and security functions performed. Coordinated monitored and performed as primary communication between the Government and the ACES development team for all Requests for Action (RFA).

Method of Evaluation: Government will review the status of the RFA's.

3.4.6 Optimized Oracle database.

Acceptance Criteria: Optimization performed and feedback to the Government on possible future optimization enhancements and their projected costs.

Method of Evaluation: Government will review system performance and optimization recommendations.

3.4.7 Databases backup and recovery.

Acceptance criteria: Database backup and off-site storage performed as scheduled and successful recoveries performed when required.

Method of Evaluation: Government review of backup procedures and the success of database recoveries.

3.4.8 File transfers.

Acceptance Criteria: File transfers performed as scheduled.

Method of Evaluation: Government review and user feedback.

3.4.9 Remote database administration.

Acceptance Criteria: Replications performed as scheduled or as required. Replication problems resolved.

Method of Evaluation: Feedback from remote sites.

3.4.10 Oracle Express administration.

Acceptance Criteria: All configuration, maintenance and security functions performed.

Method of Evaluation: Government review of system performance and problem resolution.

3.4.11 Oracle Financial Analyzer administration.

Acceptance Criteria: All configuration, maintenance and security functions performed.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 9 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Method of Evaluation: Government review of system performance and problem resolution.

3.4.12 Oracle Discoverer / Brio Query administration.

Acceptance Criteria: All configuration, maintenance and security functions performed.

Method of Evaluation: Government review of system performance and problem resolution.

3.4.13 Generate Crystal Reports and archive local copies.

Acceptance Criteria: All generated reports will be archived for local use.

Method of Evaluation: Government review of archived reports.

3.4.14 Tools and data training, and support services for ACES users and associated ACES system tools.

Acceptance Criteria: All users having received training on ACES and associated ACES system tools. Contractor will provide the government with a list of who has been trained and type of training received.

Method of Evaluation: Government will review periodically (at a minimum, quarterly) the training list to ensure all applicable users have received training.

3.4.15 Analysis and production of ACES system data and graphic charts, graphs and reports.

Acceptance Criteria: Analysis of ACES system data and graphic charts, graphs and report results are provided on an as required/requested basis.

Method of Evaluation: Government review of graphic charts, graphs and report results for accuracy and timeliness.

3.4.16 Flying Hour Execution Officer (FHPO) duties.

Acceptance Criteria: Perform tasks as directed by N01F Comptroller staff.

Method of Evaluation: Government will review and monitor the task results for accuracy and timeliness.

3.4.17 IT Technical support.

Acceptance Criteria: Perform IT related tasks as directed by N01F Comptroller staff.

Method of Evaluation: Government will review and monitor the task results for accuracy and timeliness.

3.4.18 Appropriate documentation associated with the operation, maintenance, administration and management of the ACES system servers and databases.

Acceptance Criteria: Documentation is thorough, concise, and easily understood.

Method of Evaluation: Government will review the documentation and determine if it is thorough, concise, and easily understood.

3.5 Deliverables Inspection and Acceptance Criteria

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 10 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Unless otherwise specified, the Government will have a maximum of ten (10) working days from the day the draft deliverable is received to review the document, provide comments back to the contractor, and/or approve or disapprove the deliverable(s). The Contractor will also have a maximum of ten (10) working days from the day comments are received to incorporate all changes and submit the final deliverable to the Government. All days identified herein are intended to be workdays unless otherwise specified.

The COTR will review, for completeness, preliminary or draft documentation that the Contractor submits, and may return it to the Contractor for correction. Absence of any comments by the COTR will not relieve the Contractor of the responsibility for complying with the requirements of this work statement. Final approval and acceptance of documentation required herein shall be by letter of approval and acceptance by COTR. The Contractor shall not construe any letter of acknowledgment of receipt material as a waiver of review, or as an acknowledgment that the material is in conformance with this work statement. Any approval given during preparation of the documentation, or approval for shipment shall not guarantee the final acceptance of the completed documentation.

Final inspection and acceptance of all work performed, reports and other deliverables will be performed at the place of delivery by the COTR or designee.

3.6 General Deliverables Acceptance Criteria

General quality measures, as set forth below, will be applied to each work product received from the Contractor under this statement of work.

- Accuracy Work Products shall be accurate in presentation, technical content and adhere to accepted elements of style.
- Clarity Work Products shall be clear, concise and 99% free of grammar and spelling errors. Any/All diagrams shall be easy to understand and be relevant to the supporting narrative.
- Consistency to Requirements All work products must satisfy the requirements of this statement of work.
- File Editing All text and diagrammatic files shall be editable by the Government.
- Format - Work Products shall be submitted in hard copy (where applicable) and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.
- Timeliness Work Products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date as determined by the Government.

4.0 Other Information.

4.1 Place of Performance:

The place of performance for this task will be primarily at COMNAVAIRFOR Headquarters, Bldg. 11, Comptroller Department, NAS North Island in San Diego, CA., and may be required at subordinate sites in the Pacific Fleet (to include COMNAVAIRPAC, COMMARFORPAC) and subordinate sites in the Atlantic Fleet (to include COMNAVAIRLANT, COMMARFORLANT). Performance of this task may also be required at contractor's site.

4.2 Period of Performance:

The period of performance will be base year, plus 1 option year, as follows:

Base Year: 01 October 2005 – 30 September 2006

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 11 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Option Year I: 01 October 2006 – 30 September 2007

All terms and conditions applicable to the base period shall extend to the options unless otherwise agreed upon.

4.3 Travel:

All travel associated with this task order shall have the prior written approval of the Contracting Officer or Contracting Officer's designated representative. Travel will be charged at actual lodging expenses; meals and incidental expenses will be charged at per diem rates limited by the Joint Travel Regulations (JTR). Anticipated travel includes but is not limited to:

4.3.1 A minimum of one (1) round trip each year from San Diego, CA to Honolulu, HI for one (1) person for approximately five (5) days to provide functional and technical assistance, coordination, database upgrades and training for the base year and the one option periods.

4.3.2 A minimum of one (1) round trip each year from San Diego, CA to Norfolk, VA for one (1) person for approximately five (5) days to provide functional and technical assistance, coordination, database upgrades and training for the base year and the one option year.

4.4 Special Provisions:

All documentation, software enhancements, programming code, specifications, and unique procedures developed during the performance period will become the property of the Government.

4.5 Personnel Requirements:

Continuity of support is an essential element of the Contractor services provided for systems supporting the management, budgeting, and allocation of funds critical for operating and maintaining Pacific and Atlantic Fleet Air Forces, Marines and other support infrastructure. Certain skilled experienced professional and/or technical personnel are essential for accomplishing the work to be performed. These individuals are to be defined as "Key Personnel" and are those persons whose resumes are submitted and marked by the vendor as "Key Personnel". No substitutions shall be made of accepted key personnel except for sudden illness or death, or termination of employment without prior written approval from the COTR. Substitutions shall only be accepted if in compliance with "Substitution of Key Personnel" provision identified below. The Contractor shall designate and provide resumes for key personnel at least as follows:

- Database Administrator / FHP Analyst
- Flying Hour Program Execution Officer

Key personnel must be available upon start date of the delivery order.

4.5.1 Substitution of Key Personnel

All Contractor requests for approval of substitutions hereunder shall be submitted in writing to the COTR and the Contracting Officer at least twenty-five (25) calendar days in advance of the effective date, whenever possible, and shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, and any other information requested by the Contracting Officer necessary to approve or disapprove the proposed substitution. An interview by the COTR may also be requested. The COTR and the Contracting Officer will evaluate such requests and promptly notify the Contractor of approval or disapproval in writing.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 12 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4.5.2 Key Personnel Designation

For the purpose of the overall performance of this effort, both the Contractor's Database Administrator / FHP Analyst and Flying Hour Program Execution Officer shall be designated as key people.

4.5.3 Personnel Performance/Replacement

4.5.3.1 The Contractor shall provide a resume for each individual assigned to work on this effort.

4.5.3.2 The Government reserves the right to judge the technical skill and competence of the individual and with written notification to require the individual's replacement if the individual's skills or competence are judged deficient at any time.

4.5.3.3 The Government reserves the right to judge the qualifications and acceptability of any individual proposed by the Contractor for any position, and with written notification may require the Contractor to replace an individual whose qualifications and suitability are judged deficient.

4.5.3.4 The Government requires that the Contractor identify key personnel for the total period of the project. The execution of project tasks will be subject to the assignment of specific individuals identified as key personnel. The Contractor must ensure the continued assignment of personnel from project start to project finish. In the event an individual become incapacitated or leaves the company, it is the responsibility of the Contractor to have qualified and/or cleared (if required) individuals on staff to accomplish the task with a minimal learning curve.

4.5.3.5 For temporary and/or permanent replacement personnel, the Contractor shall provide a resume for each individual prior to that individual reporting for work on this effort.

4.6 Contractor Furnished Material:

Materials are to be provided by the Contractor when essential to the task order performance of this SOW and specifically approved by the Client Representative, not to exceed the ceiling price identified. All materials purchased by the Contractor for the use or ownership of the Federal Government, becomes the property of the Federal Government. The Contractor shall document in the monthly status report the transfer of materials.

4.7 Clearances

The work for this task order does not normally require a security clearance. However, information and data accessed or used in the performance of this SOW is considered sensitive and shall not be disclosed by the Contractor without prior written approval by the Government. When it becomes necessary for the Contractor personnel to access the DFAS STARS-FL Accounting system, a Secret clearance would be needed.

All Contractor personnel working on this task order must be US citizens. In addition, Contractor personnel working on this task order shall be fluent in the English language as exemplified in their written and verbal skills.

4.8 Contractor Interfaces

The Contractor and/or his subcontractors may be required as part of the performance of this effort to work with other Government Contractors. Such other Contractors shall not direct this Contractor and/or their subcontractors in any manner. Also, this Contractor and/or their subcontractors shall not direct the work of other Contractors in any manner.

The Government shall establish an initial contact between the Contractor and other Contractors and shall participate in an initial meeting at which the conventions for the scheduling and conduct of future meetings/contacts will be established. The Contracting Officer's Technical Representatives (COTR) of other efforts may be included in any establishment of conventions.

4.9 Disclosure of Information

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 13 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Information made available to the Contractor by the Government for the performance or administration of this effort shall be used only for those purposes and shall not be used in any other way without the express prior written agreement of the Contracting Officer.

The Contractor agrees to assume responsibility for protecting the confidentiality of Government records, which are not public information. Each employee of the Contractor to whom information may be made available or disclosed shall be notified in writing by the Contractor that such information may be disclosed only for a purpose and to the extent authorized herein.

4.10 Limited Use of Data

Performance of this effort may require the Contractor to access and use data and information proprietary to a Government agency or Government Contractor that is of such a nature that its dissemination or use, other than in performance of this effort, would be adverse to the interests of the Government and/or others.

Contractor and/or Contractor personnel shall not divulge or release data or information developed or obtained in performance of this effort, until made public by the Government, except to authorized Government personnel or upon written approval of the Contracting Officer (CO). The Contractor shall not use, disclose, or reproduce proprietary data that bears a restrictive legend, other than as required in the performance of this effort. Nothing herein shall preclude the use of any data independently acquired by the Contractor without such limitations or prohibit an agreement at no cost to the Government between the Contractor and the data owner that provides for greater rights to the contractor.

4.11 Hours of Work

Contractor personnel are expected to conform to normal operating hours. The normal duty hours of 8:00 AM to 5:00 PM, Monday through Friday, with the exception of Federal Government holidays, with an allowance for a one-hour lunch period each day.

4.12 Productive Direct Labor Hours

The Contractor can only charge the Government for "Productive Direct Labor Hours". "Productive Direct Labor Hours" are defined as those hours expended by Contractor personnel in performing work under this effort. This does not include sick leave, vacation, Government or Contractor holidays, jury duty, military leave, or any other kind of administrative leave such as acts of God (i.e. hurricanes, snow storms, tornadoes, etc.), Presidential funerals, or any other unexpected Government closures.

4.13 Government Holidays

The following Government holidays are normally observed by Government personnel: New Years Day, Martin Luther King's Birthday, Presidential Inauguration Day (metropolitan DC area only), President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day, and any other day designated by Federal Statute, Executive Order, and/or Presidential Proclamation.

4.14 Payment for Unauthorized Work

No payments will be made for any unauthorized supplies and/or services, or for any unauthorized changes to the work specified herein. This includes any services performed by the Contractor of their own volition or at the request of an individual other than a duly appointed Contracting Officer. Only a duly appointed Contracting Officer is authorized to change the specifications, terms, and conditions under this effort.

4.15 Contractor Personnel

The Contractor shall be responsible for managing and overseeing the activities of all Contractor personnel, as well as sub-Contractor efforts used in performance of this effort. The Contractor's management responsibilities shall include all activities necessary to ensure the accomplishment of timely and effective support, performed in accordance with the requirements contained in the statement of work. Resumes submitted for employees assigned

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 14 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

to perform under this statement of work shall contain documented experience directly applicable to the functions to be performed. Further, these prior work experiences shall be specific and of sufficient variety and duration to clearly show that the employee is able to effectively and efficiently perform the functions assigned.

4.15.1 Project Manager

The Contractor shall provide a Project Manager to facilitate Government-Contractor communications. The Project Manager shall be the primary technical and managerial interface between the Contractor and Contracting Officer (CO) and the Contracting Officer's Technical Representative (COTR) located at COMNAVAIRFOR, San Diego, CA. The name of this person, and an alternate or alternates, who shall act for the Contractor when the Project Manager is absent, shall be designated in writing to the CO. The Project Manager or alternate will have full authority to act for the Contractor on all contract matters relating to daily operations.

The Project Manager or alternate must be available during normal duty hours, as specified herein and to meet with Government personnel within 24 hours to discuss issues.

The Contractor's Project Manager shall meet with the CO/COTR as necessary to maintain satisfactory performance and to resolve other issues pertaining to Government/Contractor procedures. At these meetings, a mutual effort will be made to resolve any and all problems identified. Written minutes of these meetings shall be prepared by the Contractor, signed by the Contractor's designated representative, and furnished to the Government within two (2) workdays of the subject meeting.

The Project Manager and alternate or alternates must be able to read, write, speak, and understand English.

4.15.2 Contractor Employees

Contractor personnel shall present a neat appearance and be easily recognized as Contractor employees by wearing Security Identification Badges at all times while on Government premises. When Contractor personnel attend meetings, answer phones, and work in other situations where their status is not obvious to third parties they must identify themselves as such to avoid creating the impression that they are Government employees.

4.16 Physical Security

The Contractor shall be responsible for safeguarding all Government property provided for Contractor use. At the end of normal duty hours and/or after normal duty hours, all Government facilities, equipment and materials must be secured.

4.17 Emergency or Special Event Services

Occasionally, the Contractor may be required to perform and/or provide services outside the normal hours of duty. These occasions will be infrequent and may require services be performed after normal working hours in the evening and/or weekends (Saturday and Sunday). The COTR and the Contractor will mutually agree upon any/all deviations to the schedule.

4.18 GFE/GFI

The Government shall provide access to the systems, facilities, information, documentation, and data essential to performance of this delivery order. Contractor personnel with a place of performance at Government facilities shall be provided office space, furnishings, necessary computer hardware and access to systems compatible to their Government counterparts.

5.0 Points of Contact.

5.1 Contracting Officer's Technical Representative (COTR)



CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 15 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

COMNAVAIRFOR N01FABMO

Quenton Roosevelt Blvd, Bldg 11

San Diego, CA 921355

[REDACTED]

[REDACTED]

[REDACTED]

a) The COTR is the individual within the Program Management function who has overall technical responsibility for this effort. The COTR supports the CO/CA during administration of this effort by:

- 1) Making final decisions regarding any recommended rejection of deliverables;
- 2) Providing technical clarification relative to overall workload matters;
- 3) Providing advice and guidance to the Contractor in the preparation of deliverables and services;
- 4) Providing acceptance of deliverable products to assure compliance with requirements.

b) The COTR also provides technical direction to the Contractor, i.e., shifting work emphasis between areas of work; fills in details, or otherwise serves to accomplish the purposes of this effort. Technical direction shall be within the general statement of work for this effort. The COTR does NOT have the authority to and may NOT issue any technical direction that:

- 1) Constitutes an assignment of work outside the general scope of this effort;
- 2) Constitutes a change as defined in the "Changes" clause;
- 3) In any way causes an increase or decrease in cost or the time required for performance;
- 4) Changes any of the terms, conditions, or other requirements of this effort; and
- 5) Suspends or terminates any portion of this effort.

c) All technical direction shall be issued in writing by the COTR or will be confirmed by the COTR in writing within 10 calendar days after verbal issuance. A copy of the written direction shall be furnished to the CO.

d) In addition to providing technical direction, the COTR will:

- 1) Monitor the Contractor's technical progress, including surveillance and assessment of performance, and recommend to the CO, any changes in the requirement;
- 2) Assist the Contractor in the resolution of technical problems encountered during performance; and
- 3) Perform inspection and acceptance or recommendation for rejection of Contractor deliverables and identify deficiencies in delivered items. This does not replace any other quality assurance inspection requirements that are specified elsewhere within this SOW.

e) If in the opinion of the Contractor, any instruction or direction issued by the COTR is outside of their specific authority, the Contractor shall not proceed but shall notify the CO in writing within 5 working days after receipt of

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 16 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

any instruction or direction, with an informational copy to the COTR.

5.2 Contracting Officer

[REDACTED]

Contract Department Code 220

937 North Harbor Drive

San Diego CA 92132-0060

[REDACTED]

[REDACTED]

[REDACTED]

6.0 Type of Contract.

The Government may issue a delivery order on a Cost Plus Fixed Fee (CPFF) basis.

7.0 Reference Documents.

The Contractor shall adhere to the following documents to the extent they are applicable to the work required by this PBSOW.

7.1 Military Specifications

- MIL-Q-9858 Quality Program Requirements
- MIL-M-38784, Manuals, Technical: General Style and Format Requirements

7.2 Military Standards

- MIL-STD-973, Configuration Management
- MIL-STD-1379, Military Training Programs
- MIL-STD-1467, Software Support Environment
- MIL-STD-1521, Technical Reviews and Audits for Systems, Equipment and Computer Software

7.3 Military Directives

- DoD Directive 5200.1.R, DoD Information Security Program Regulation
- SECNAV 5000.39, Acquisition and Management Integrated Logistics Support of Systems and Equipment.
- Joint Pub 3-56 (C), Tactical Command and Control Planning Guidance and Procedures for Joint Operations, all volumes of series

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 17 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8.0 Correspondence.

To promote timely and effective administration, correspondence shall be subject to the following procedures:

- a) Technical correspondence (where technical issues relating to compliance with the requirements herein) shall be addressed to the Contracting Officer's Technical Representative (COTR) with an information copy to the Contracting Officer (CO).
- b) All other correspondence, including invoices, that proposes or otherwise involves waivers, deviations or modifications to the requirements, terms or conditions of this SOW shall be addressed to the Contracting Officer with an information copy to the COTR.

9.0 Intellectual Property.

This task order is funded by the United States Government. All intellectual property generated and/or delivered pursuant to this Performance-Based Statement of Work will be subject to appropriate federal acquisition regulations which entitle the Government to unlimited license rights in technical data and computer software developed exclusively with Government funds, a nonexclusive "paid-up" license to practice any patentable invention or discovery made during the performance of this task order, and a "paid-up" nonexclusive and irrevocable worldwide license to reproduce all works (including technical and scientific articles) produced during this task order.

10.0 Anti-Deficiency Clause.

In accordance with Federal Acquisition Regulation (FAR 32-702) regarding the Government Policy on contract funding and 31 USC 1341 Anti-Deficiency Act, should the Contractor work at risk without an official notification from the COTR to continue, the Contractor may not be compensated for the value of work performed while funding had been exceeded.

11.0 Standards of Conduct.

- a) The Contractor will be responsible for maintaining satisfactory standards of employee competency, conduct, appearance, and integrity. The Contractor is also responsible for ensuring that its employees and those of its subcontractor(s) do not disturb papers on desks, open desk drawers or cabinets, use Government telephones, except as authorized, or otherwise jeopardize the security and the privacy of Government employees, its clientele, and the contents and property of the federal building(s) in which the task order work is performed. Each employee or supervisor of the Contractor is expected to adhere to standards of behavior that reflect credit on themselves, their employer, and the Federal Government.
- b) The Contractor will be responsible for taking such disciplinary action, including suspension without pay or removal from the worksite, with respect to its employees, as may be necessary to enforce those standards.
- c) Where applicable, the requirements of this clause must be expressly incorporated into subcontract(s) and must be applicable to all sub-Contractor employees who may perform recurring services or work at the federal building and grounds of this task order.
- d) The Government retains the right to permanently remove any employee of the Contractor from performing duties assigned under this task order at the federal building should the employee's performance so warrant. The Government will request the Contractor to immediately remove any employee of the Contractor from the federal

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 18 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

building/work-site should it be determined by the Contracting Officer that the individual employee of the Contractor is "unsuitable" for security reasons or for otherwise being found to be unfit for performing his assigned duty at a federal building. The following areas (not all-inclusive) are considered justification for requesting the Contractor to immediately remove an employee from a federal building/work site:

- (i) Neglect of assigned duty and refusing to render assistance or cooperate in upholding the integrity of the security programs at the worksite;
 - (ii) Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
 - (iii) Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions, or fighting; participation in disruptive activities which interfere with the normal and efficient operations of the Government;
 - (iv) Theft, vandalism, immoral conduct, or any other criminal actions;
 - (v) Selling, consuming, or being under the influence of intoxicants, drugs, or controlled substances which produce similar effects;
 - (vi) Improper use of official authority or credentials, as a supervisor or employee of the Contractor;
 - (vii) Violation of agency and Contractor security procedures and regulations; and
 - (viii) Violation of the rules and regulations governing federal public buildings and grounds, set forth in 41 CFR Subpart 101-20.3 Conduct on Federal Property.
- e) Following a recommendation from an agency program official or security officer, the Contracting Officer will make all determinations regarding the removal of any employee of the Contractor from and denial/termination of clearance and access to the federal building worksite for non-performance, misconduct, or failure to abide by all laws and regulations. The Contracting Officer will verbally inform the Contractor about the employee, followed by a written confirmation or determination. Specific reasons for the removal of an employee will be provided to the Contractor in writing. In the event of a dispute, the Contracting Officer will make a final determination.
- f) Upon a determination of the Government that an employee of the Contractor be removed from or denied access

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 19 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

to a federal building worksite, the employee's clearance and access to the federal building must be immediately revoked or otherwise terminated. Furthermore, if applicable, the building pass and/or other access device(s) previously given to the employee must be immediately surrendered, returned, or delivered to the security officer of the federal building.

12.0 Identification/Building Pass.

The Contractor must make their personnel available for photo identification badges on a schedule to be determined by the Contracting Officer's Representative (COR). The identification badges will be provided by the Government utilizing supplies, materials and equipment.

a) The Contractor is responsible for ensuring that each of his/her employees performing work under this task order display their photo-identification badges at all times they are present on-duty in the building. Refusal or repeated neglect to display the photo-identification may result in an unsuitability determination.

b) Upon termination, resignation or other event leading to a task order employee leaving duty under this task order, the Contractor is responsible for returning all Government identification, building passes, keys, and other Government property issued to that employee. Failure on the part of the Contractor may result in the Contractor's liability for all costs associated with correcting the resultant breach in building security.

c) The requirements of this clause are applicable to and must be flowed down to all subcontractors who will work at the Governments facilities.

13.0 Cooperation with other onsite contractors.

a) When the Government undertakes or awards other task orders or contracts for additional work at the facilities, the Contractor must: (1) Fully cooperate with the other Contractors and Government employees, and (2) Carefully fit its own work to such other additional contracted work as may be directed by the COR. The Contractor must not commit or permit any act that will interfere with the performance of work awarded to another Contractor or with the performance of other Government employees.

b) In any case where, in the course of fulfilling the task order requirements, the Contractor disturbs any work guaranteed under another separate contract, the Contractor must restore such disturbed work to a condition satisfactory to the COR and guarantee such restored work to the same extent as it was guaranteed under the other contract.

14.0 Permits and Licenses.

In performance of work under this task order, the Contractor must, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable to the performance of the work.

15.0 Confidentiality.

All information regarding the procedures developed under this task order must be regarded as sensitive information by the Contractor and not to be disclosed to anyone outside the Contractor's organization without the written permission of the Contracting Officer.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 20 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

16.0 Post-Award Evaluation of Contractor Performance.

a) Contractor Performance Evaluations

Interim and final evaluations of Contractor performance will be prepared on this effort in accordance with FAR Subpart 42.1500. A final performance evaluation will be prepared, by the COTR, at the time of completion of work. In addition to the final evaluation, interim evaluations may be prepared, by the COTR, annually to coincide with the anniversary date of this effort.

Interim and final evaluations will be provided to the Contractor as soon as practicable after completion of the evaluation. The Contractor will be permitted thirty (30) calendar days to review the document and to submit additional information or a rebutting statement. Any disagreement between the parties regarding an evaluation will be referred to an individual one level above the CO, whose decision will be final.

Copies of the evaluations, Contractor responses, and review comments, if any, will be retained as part of the contract file, and may be used to support future award decisions.

b) Electronic Access to Contractor Performance Evaluations

Contractors that have Internet capability may access evaluations through a secure Web site for review and comment by completing the registration form that can be obtained at the following address:
<http://cpscontractor.nih.gov>.

The registration process requires the Contractor to identify an individual that will serve as a primary contact and who will be authorized access to the evaluation for review and comment. In addition, the Contractor will be required to identify an alternate contact who will be responsible for notifying the contracting official in the event the primary contact is unavailable to process the evaluation within the required thirty (30) calendar day time frame.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 21 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SEAPORT contract.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 22 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

E-001 TASK ORDER PERFORMANCE STANDARD

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Exceptional Exceeds many standards of performance
4	Very Good Exceeds some standards of performance
3	Satisfactory Fully meets standards of performance
2	Marginal Fails to meet some standards of performance
1	Unsatisfactory Fails to meet many standards of performance

Rating Definitions:

Exceptional. Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

Note: To justify an Exceptional rating, multiple significant events in each category must be identified and must state how it was a benefit to the GOVERNMENT. However, a singular benefit could be of such magnitude that it alone constitutes an Exceptional rating.

Very Good. Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Note: To justify a Very Good rating, a significant event in each category must be identified and must state how it was a benefit to the GOVERNMENT.

Satisfactory. Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Note: To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract.

Marginal. Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Note: To justify Marginal performance, a significant event in each category that the contractor had trouble overcoming must be identified and must state how it impacted the GOVERNMENT. A Marginal rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g. Management, Quality, Safety, or Deficiency Report or letter).

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 23 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Unsatisfactory. Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the contractor had trouble overcoming and state how it impacted the GOVERNMENT. However, a singular problem could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., Management, Quality, Safety, or Deficiency Reports, or letters).

Objective: The objective of this Task Order statement of work is to provide Mobile Ordinance Tactical Training Services at a reasonable cost while maximizing innovation and cost-reduction initiatives.

Measures of Effectiveness: The measures of effectiveness will apply to overall Task Order management. Typical measures to be applied include: quality performance, technical performance, technical expertise, cost performance, cost containment or reduction, timeliness, innovation, consistency, and management effectiveness.

Standards: The standards for the Task Order are derived from the measures of effectiveness and are tailored to maximize Task Order effectiveness.

The annual rating assigned for the effort performed under this Task Order will be a key determining factor as to whether the options will be exercised. If an "UNSATISFACTORY" rating is assigned during any rating period, the Government will not exercise the follow-on option(s), and the contractor will not be entitled to any future cost or fees it might have earned had the option(s) been exercised. This does not affect the Government's unfettered discretion concerning whether it will or will not exercise the option(s) for other reasons.

(End of clause)

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 24 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

PERIOD OF PERFORMANCE

Base Year: The Period of Performance for the Base Year is from 01 October 2005 through 30 September 2006.

Option Year 1: The Period of Performance for Option Year 1 is from 01 October 2006 through 30 September 2007.

Extension Option Period: The Period of Performance for Extension Option is from 01 October 2007 through 31 March 2008.

DELIVERY INFORMATION:

FOB Destination

SHIP TO ADDRESS

See Section 5.0 of the SOW

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 25 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

[REDACTED]
P O Box 357051
San Diego, CA 92135-7051

5252.232-9001 SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE)--ALT II (DEC 1996)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

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

Defense Contract Audit Agency

Herndon Branch Office

171 Elden Street

Herndon, VA 20170-4810

A copy of every invoice shall also be provided to the individual listed below, at the address shown:

[REDACTED]
P O Box 357051

San Diego, CA 92135-7051

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

(ii) Upon written notification to the contractor, DCAA may rescind its authorization for the contractor to submit interim invoices directly to paying offices. Upon receipt of such written notice, the contractor shall immediately begin to submit all invoices to the contract auditor at the above address.

(iii) Notwithstanding (i) and (ii), when delivery orders are applicable, invoices shall be segregated by individual order and submitted to the address(es) specified in the order.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 14 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 26 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided
- (e) A DD Form 250, "Material Inspection and Receiving Report", is NOT required with each invoice submittal.
- (f) A Certificate of Performance IS NOT required.
- (g) The Contractor's final invoice shall be identified as such,, and shall list all other invoices (if any) previously tendered under this contract.
- (h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

* In contracts with the Canadian Commercial Corporation, substitute "Administrative Contracting Officer" for "contract auditor".

**Check appropriate requirements.

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 [REDACTED] Base Year and [REDACTED] Option Year 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 [REDACTED] man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of [REDACTED] 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.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 27 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

Fee Reduction = Fee (Required LOE minus Expended LOE divided by 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) 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.

(End of Clause)

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 28 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data,
- b. Freedom of Information inquiries,
- c. Change/question/information regarding the scope, terms or conditions of the basic contract document, and/or
- d. Arranging the post award conference (see FAR 42.503).

[REDACTED]

Contracts Department, Code 220

937 North Harbor Drive

San Diego, CA 92132-0012

[REDACTED]

[REDACTED]

[REDACTED]

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Defense Contract Management Agency

Code: DCMDE-GTMO

10500 Battle View Parkway, Suite 200

Manassas, VA 22110-2342

[REDACTED]

[REDACTED]

[REDACTED]

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the contract prior to final payment to the contractor.

Defense Contract Audit Agency

Herndon Branch Office

171 Elden Street

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 29 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Herndon, VA 20170-4810

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

DFAS San Diego

4181 Ruffin Road

San Diego CA 92123-1819

Phone (Vendor Pay): 800-731-8096

5. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work;
- c. The statement of work for delivery/task orders placed under this contract;
- d. An independent government estimate of the effort described in the definitized statement of work
- e. Quality assurance of services performed and acceptance of the services or deliverables;
- f. Government furnished property;
- g. Security requirements on Government installation;
- h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order, or until the issue has otherwise been resolved. THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.

[REDACTED]
P O Box 357051

San Diego, CA 92135-7051
[REDACTED]
[REDACTED]

In the event that the COR named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR listed below:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 30 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

ACOR Name: [NOT APPLICABLE]

6. ORDERING OFFICER is responsible for:

- a. Requesting, obtaining, and evaluating proposals for orders to be issued;
- b. Determining the estimated cost of the order is fair and reasonable for the effort proposed;
- c. Obligating the funds by issuance of the delivery/task order.
- d. Authorization for use of overtime.
- e. Authorization to begin performance; and/or
- f. Monitoring of total cost of delivery/task orders issued.

The following limitations/restrictions are placed on the Ordering Officer:

- a. Type of order issued is limited by this contract to pricing arrangements;

[REDACTED]

Contracts Dept., Code 220

937 North Harbor Drivee

San Diego, CA 92132-0012

[REDACTED]

[REDACTED]

[REDACTED]

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Accounting Data
SLINID  PR Number          Amount
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1000AA  N5702506RC00501      496192.00
LLA :
AA 1761804 70AE 000 57025 H N68688 2D C00501 570256R700QQ 00

3000AA  N5702506RC00501       3195.00
LLA :
AA 1761804 70AE 000 57025 H N68688 2D C00501 570256R700QQ 00

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BASE Funding 499387.00
Cumulative Funding 499387.00

MOD 04

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1000AB  N5702507RC00504      513127.00
LLA :
AB 1771804 70AE 000 57025 H 068688 2D C00504 570257R700QQ

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4026	NW01	07	31 of 38	

3000AB N5702507RC00504 3290.00
 LLA :
 AB 1771804 70AE 000 57025 H 068688 2D C00504 570257R700QQ

MOD 04 Funding 516417.00
 Cumulative Funding 1015804.00

MOD 05

1001 N5702508RC00505 156487.00
 LLA :
 AC 1781804 70AE 000 57025 H 068688 2D C00505 570258R700QQ

3001 N5702508RC00505 4999.00
 LLA :
 AC 1781804 70AE 000 57025 H 068688 2D C00505 570258R700QQ

MOD 05 Funding 161486.00
 Cumulative Funding 1177290.00

MOD 06

1001 N5702508RC00505 161486.00
 LLA :
 AC 1781804 70AE 000 57025 H 068688 2D C00505 570258R700QQ

MOD 06 Funding 161486.00
 Cumulative Funding 1338776.00

MOD 07

1000AB N5702507RC00504 (39900.07)
 LLA :
 AB 1771804 70AE 000 57025 H 068688 2D C00504 570257R700QQ

MOD 07 Funding -39900.07
 Cumulative Funding 1298875.93

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 32 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements shall be in accordance with Section H of the IDIQ contract.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 33 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Note: All the provisions of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following (provided in full text)

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days of contract expiration date.

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract provided that the Government gives the Contractor a preliminary written notice of its intent to extend prior to the contract expiration date. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clauses, shall not exceed 2 years.

Under the provisions of the Rights in Data General Clause (52.227-14), the Government reserves all rights, including copyrights, distribution rights, and other rights for all documents, data or software developed in the performance of this task. See below for full-text of FAR 52.227-14.

52.227-14 Rights in Data—General (June 1987)

(a) Definitions. “Computer software,” as used in this clause, means computer programs, computer data bases, and documentation thereof.

“Data,” as used in this clause, means recorded information, regardless of form or the media on which it may be recorded. The term includes technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.

“Form, fit, and function data,” as used in this clause, means data relating to items, components, or processes that are sufficient to enable physical and functional interchangeability, as well as data identifying source, size, configuration, mating, and attachment characteristics, functional characteristics, and performance requirements; except that for computer software it means data identifying source, functional characteristics, and performance requirements but specifically excludes the source code, algorithm, process, formulae, and flow charts of the software.

“Limited rights,” as used in this clause, means the rights of the Government in limited rights data as set forth in the Limited Rights Notice of paragraph (g)(2) if included in this clause.

“Limited rights data,” as used in this clause, means data (other than computer software) that embody trade secrets or are commercial or financial and confidential or privileged, to the extent that such data pertain to items, components, or processes developed at private expense, including minor modifications thereof.

“Restricted computer software,” as used in this clause, means computer software developed at private expense

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 34 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

and that is a trade secret; is commercial or financial and is confidential or privileged; or is published copyrighted computer software, including minor modifications of such computer software.

“Restricted rights,” as used in this clause, means the rights of the Government in restricted computer software, as set forth in a Restricted Rights Notice of paragraph (g)(3) if included in this clause, or as otherwise may be provided in a collateral agreement incorporated in and made part of this contract, including minor modifications of such computer software.

“Technical data,” as used in this clause, means data (other than computer software) which are of a scientific or technical nature.

“Unlimited rights,” as used in this clause, means the right of the Government to use, disclose, reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, in any manner and for any purpose, and to have or permit others to do so.

(b) Allocation of rights.

(1) Except as provided in paragraph (c) of this clause regarding copyright, the Government shall have unlimited rights in—

(i) Data first produced in the performance of this contract;

(ii) Form, fit, and function data delivered under this contract;

(iii) Data delivered under this contract (except for restricted computer software) that constitute manuals or instructional and training material for installation, operation, or routine maintenance and repair of items, components, or processes delivered or furnished for use under this contract; and

(iv) All other data delivered under this contract unless provided otherwise for limited rights data or restricted computer software in accordance with paragraph (g) of this clause.

(2) The Contractor shall have the right to—

(i) Use, release to others, reproduce, distribute, or publish any data first produced or specifically used by the Contractor in the performance of this contract, unless provided otherwise in paragraph (d) of this clause;

(ii) Protect from unauthorized disclosure and use those data which are limited rights data or restricted computer software to the extent provided in paragraph (g) of this clause;

(iii) Substantiate use of, add or correct limited rights, restricted rights, or copyright notices and to take other appropriate action, in accordance with paragraphs (e) and (f) of this clause; and

(iv) Establish claim to copyright subsisting in data first produced in the performance of this contract to the extent provided in paragraph (c)(1) of this clause.

(c) Copyright—

(1) Data first produced in the performance of this contract. Unless provided otherwise in paragraph (d) of this clause, the Contractor may establish, without prior approval of the Contracting Officer, claim to copyright subsisting in scientific and technical articles based on or containing data first produced in the performance of this contract and published in academic, technical or professional journals, symposia proceedings or similar works. The prior, express written permission of the Contracting Officer is required to establish claim to copyright subsisting in all other data first produced in the performance of this contract. When claim to copyright is made, the Contractor shall affix the applicable copyright notices of 17 U.S.C. 401 or 402 and acknowledgment of Government sponsorship (including contract number) to the data when such data are delivered to the Government, as well as when the data are published or deposited for registration as a published work in the U.S. Copyright Office. For data other than computer software the Contractor grants to the Government, and others

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 35 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

acting on its behalf, a paid-up, nonexclusive, irrevocable worldwide license in such copyrighted data to reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, by or on behalf of the Government. For computer software, the Contractor grants to the Government and others acting in its behalf, a paid-up nonexclusive, irrevocable worldwide license in such copyrighted computer software to reproduce, prepare derivative works, and perform publicly and display publicly by or on behalf of the Government.

(2) Data not first produced in the performance of this contract. The Contractor shall not, without prior written permission of the Contracting Officer, incorporate in data delivered under this contract any data not first produced in the performance of this contract and which contains the copyright notice of 17 U.S.C. 401 or 402, unless the Contractor identifies such data and grants to the Government, or acquires on its behalf, a license of the same scope as set forth in paragraph (c)(1) of this clause; provided, however, that if such data are computer software the Government shall acquire a copyright license as set forth in paragraph (g)(3) of this clause if included in this contract or as otherwise may be provided in a collateral agreement incorporated in or made part of this contract.

(3) Removal of copyright notices. The Government agrees not to remove any copyright notices placed on data pursuant to this paragraph (c), and to include such notices on all reproductions of the data.

(d) Release, publication and use of data.

(1) The Contractor shall have the right to use, release to others, reproduce, distribute, or publish any data first produced or specifically used by the Contractor in the performance of this contract, except to the extent such data may be subject to the Federal export control or national security laws or regulations, or unless otherwise provided in this paragraph of this clause or expressly set forth in this contract.

(2) The Contractor agrees that to the extent it receives or is given access to data necessary for the performance of this contract which contain restrictive markings, the Contractor shall treat the data in accordance with such markings unless otherwise specifically authorized in writing by the Contracting Officer.

(e) Unauthorized marking of data.

(1) Notwithstanding any other provisions of this contract concerning inspection or acceptance, if any data delivered under this contract are marked with the notices specified in paragraph (g)(2) or (g)(3) of this clause and use of such is not authorized by this clause, or if such data bears any other restrictive or limiting markings not authorized by this contract, the Contracting Officer may at any time either return the data to the Contractor, or cancel or ignore the markings. However, the following procedures shall apply prior to canceling or ignoring the markings.

(i) The Contracting Officer shall make written inquiry to the Contractor affording the Contractor 30 days from receipt of the inquiry to provide written justification to substantiate the propriety of the markings;

(ii) If the Contractor fails to respond or fails to provide written justification to substantiate the propriety of the markings within the 30-day period (or a longer time not exceeding 90 days approved in writing by the Contracting Officer for good cause shown), the Government shall have the right to cancel or ignore the markings at any time after said period and the data will no longer be made subject to any disclosure prohibitions.

(iii) If the Contractor provides written justification to substantiate the propriety of the markings within the period set in subdivision (e)(1)(i) of this clause, the Contracting Officer shall consider such written justification and determine whether or not the markings are to be cancelled or ignored. If the Contracting Officer determines that the markings are authorized, the Contractor shall be so notified in writing. If the Contracting Officer determines, with concurrence of the head of the contracting activity, that the markings are not authorized, the Contracting Officer shall furnish the Contractor a written determination, which determination shall become the final agency decision regarding the appropriateness of the markings unless the Contractor files suit in a court of competent jurisdiction within 90 days of receipt of the Contracting Officer's decision. The Government shall continue to abide by the markings under this subdivision (e)(1)(iii) until final resolution of the matter either by the Contracting Officer's determination becoming final (in which instance the Government shall thereafter have the right to cancel or ignore the markings at any time and the data will no longer be made subject to any disclosure prohibitions), or

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 36 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

by final disposition of the matter by court decision if suit is filed.

(2) The time limits in the procedures set forth in paragraph (e)(1) of this clause may be modified in accordance with agency regulations implementing the Freedom of Information Act (5 U.S.C. 552) if necessary to respond to a request thereunder.

(3) This paragraph (e) does not apply if this contract is for a major system or for support of a major system by a civilian agency other than NASA and the U.S. Coast Guard agency subject to the provisions of Title III of the Federal Property and Administrative Services Act of 1949.

(4) Except to the extent the Government's action occurs as the result of final disposition of the matter by a court of competent jurisdiction, the Contractor is not precluded by this paragraph (e) from bringing a claim under the Contract Disputes Act, including pursuant to the Disputes clause of this contract, as applicable, that may arise as the result of the Government removing or ignoring authorized markings on data delivered under this contract.

(f) Omitted or incorrect markings.

(1) Data delivered to the Government without either the limited rights or restricted rights notice as authorized by paragraph (g) of this clause, or the copyright notice required by paragraph (c) of this clause, shall be deemed to have been furnished with unlimited rights, and the Government assumes no liability for the disclosure, use, or reproduction of such data. However, to the extent the data has not been disclosed without restriction outside the Government, the Contractor may request, within 6 months (or a longer time approved by the Contracting Officer for good cause shown) after delivery of such data, permission to have notices placed on qualifying data at the Contractor's expense, and the Contracting Officer may agree to do so if the Contractor—

(i) Identifies the data to which the omitted notice is to be applied;

(ii) Demonstrates that the omission of the notice was inadvertent;

(iii) Establishes that the use of the proposed notice is authorized; and

(iv) Acknowledges that the Government has no liability with respect to the disclosure, use, or reproduction of any such data made prior to the addition of the notice or resulting from the omission of the notice.

(2) The Contracting Officer may also (i) permit correction at the Contractor's expense of incorrect notices if the Contractor identifies the data on which correction of the notice is to be made, and demonstrates that the correct notice is authorized, or (ii) correct any incorrect notices.

(g) Protection of limited rights data and restricted computer software.

(1) When data other than that listed in subdivisions (b)(1)(i), (ii), and (iii) of this clause are specified to be delivered under this contract and qualify as either limited rights data or restricted computer software, if the Contractor desires to continue protection of such data, the Contractor shall withhold such data and not furnish them to the Government under this contract. As a condition to this withholding, the Contractor shall identify the data being withheld and furnish form, fit, and function data in lieu thereof. Limited rights data that are formatted as a computer data base for delivery to the Government are to be treated as limited rights data and not restricted computer software.

(2) [Reserved]

(3) [Reserved]

(h) Subcontracting. The Contractor has the responsibility to obtain from its subcontractors all data and rights therein necessary to fulfill the Contractor's obligations to the Government under this contract. If a subcontractor refuses to accept terms affording the Government such rights, the Contractor shall promptly bring such refusal to the attention of the Contracting Officer and not proceed with subcontract award without further authorization.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 37 of 38	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(i) Relationship to patents. Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. NW01	AMENDMENT/MODIFICATION NO. 07	PAGE 38 of 38	FINAL
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SECTION J LIST OF ATTACHMENTS

DoD DD Form 254 Contract Security Classification Specification

DoD DD Form 1423 Contract Data Requirements List (CDRL)