

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE 28-Jul-2009	4. REQUISITION/PURCHASE REQ. NO. N00178-09-MR-31549	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA MUNITIONS AND SUPPORT SYSTEMS SPRINGFIELD BLDG. 1, ARDEC PICATINNY NJ 07806-5000	CODE S3101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Drs Systems, Inc. 5 Sylvan Way Parsippany NJ 07054-3813	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4036-0005		
CAGE CODE 1V3E4	FACILITY CODE 017395711	[X]	10B. DATED (SEE ITEM 13) 01-Apr-2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY (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-4036	DELIVERY ORDER NO. 0005	PAGE 2 of 3	FINAL
----------------------------------	----------------------------	----------------	-------

**GENERAL INFORMATION**

The purpose of this modification is to provide an increment of funds pursuant to FAR 52.232-22 Limitation of Funds (Apr 1984). Accordingly, said Task Order is modified as follows:

1. INCREMENTAL FUNDING:

0001EE F31000/91754139 [REDACTED]  
 LLA :  
 BF 1781810 81CC 310 SASGM 0 068342 2D 000000 CC00070000000  
 Standard Number: N0002408WX30946:AA  
 FUNDING

0001EF F31000/91754132 [REDACTED]  
 LLA :  
 BG 1771810 81CC 310 X3SHP 0 068342 2D 000000 CC0070000010  
 Standard Number: N0002408WX30812:AA  
 FUNDING

0001EG F31000/91754136 [REDACTED]  
 LLA :  
 BH 1741711 1224 253 XNWMW 0 068342 2D 000000 55685900202M  
 Standard Number: N0002407WX21038:AA  
 FUNDING

0001EH F33000/91754137 [REDACTED]  
 LLA :  
 BJ 1711711 6210 253 4LWGW 0 068342 2D 000000 23170900006B  
 Standard Number: N0002409WX21878:AA  
 FUNDING

2. FUNDING UPDATE:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
0001EE	OPN	0.00	[REDACTED]	[REDACTED]
0001EF	OPN	0.00	[REDACTED]	[REDACTED]
0001EG	SCN	0.00	[REDACTED]	[REDACTED]
0001EH	SCN	0.00	[REDACTED]	[REDACTED]

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
0001EA	SCN	[REDACTED]	[REDACTED]	[REDACTED]
0001EE	OPN	0.00	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 3 of 3	FINAL
----------------------------------	----------------------------	----------------	-------

0001EF	OPN	0.00	[REDACTED]	[REDACTED]
0001EG	SCN	0.00	[REDACTED]	[REDACTED]
0001EH	SCN	0.00	[REDACTED]	[REDACTED]

3. All other terms and conditions remain unchanged and in full force and effect.

Please note that there is a discrepancy with the labor hours in the attached spreadsheets. This will be corrected in the next modification.

-----

Distribution

Contractor - [jwhaley@drs-tsi.com](mailto:jwhaley@drs-tsi.com); [mhill@drs-tsi.com](mailto:mhill@drs-tsi.com)

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 1 of 25	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
0001					██████████
0001AA	Advanced Sensor Distribution System (ASDS) Support in accordance with Section C for calendar year 2005. Holding SLIN (TBD)	0.0 LH	\$0.00	\$0.00	\$0.00
0001AB	FUNDING (SCN)	348.0 LH	██████████	██████████	██████████
0001AC	FUNDING (SCN)	421.0 LH	██████████	██████████	██████████
0001AD	FUNDING (SCN)	603.0 LH	██████████	██████████	██████████
0001AE	FUNDING (SCN)	586.0 LH	██████████	██████████	██████████
0001AF	FUNDING (SCN)	431.0 LH	██████████	██████████	██████████
0001AG	FUNDING (SCN)	1091.0 LH	██████████	██████████	██████████
0001BA	Advanced Sensor Distribution System (ASDS) Support in accordance with Section C for calendary year 2006. (TBD)	0.0 LH	\$0.00	\$0.00	\$0.00
0001BB	Incremental Funding (SCN)	1661.0 LH	██████████	██████████	██████████
0001BC	Incremental Funding (SCN)	249.0 LH	██████████	██████████	██████████
0001BD	Incremental Funding (SCN)	133.0 LH	██████████	██████████	██████████
0001BE	Incremental Funding (SCN)	172.0 LH	██████████	██████████	██████████
0001BF	Incremental Funding (SCN)	603.0 LH	██████████	██████████	██████████
0001BG	Incremental Funding (SCN)	224.0 LH	\$██████████	██████████	██████████
0001BH	Incremental Funding (SCN)	52.0 LH	██████████	██████████	██████████

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4036	0005	2 of 25	

0001BJ	Incremental Funding (SCN)	276.0 LH			
0001BK	Incremental Funding (OPN)	918.0 LH			
0001CA	Advanced Sensor Distribution System (ASDS) Support in accordance with Section C for calendar year 2007. (TBD)	0.0 LH	\$0.00	\$0.00	\$0.00
0001CB	Incremental Funding (SCN)	160.0 LH			
0001CC	Incremental Funding (SCN)	80.0 LH			
0001CD	Incremental Funding (SCN)	160.0 LH			
0001CE	Incremental Funding (FMS Case #KS-P-L PN)	2585.0 LH			
0001DA	Advanced Sensor Distribution System (ASDS) Support in accordance with Section C for calendar year 2008. (TBD)	0.0 LH	\$0.00	\$0.00	\$0.00
0001DB	FUNDING (SCN)	480.0 LH			
0001DC	FUNDING (SCN)	348.0 LH			
0001DD	FUNDING (SCN)	1967.0 LH			
0001DE	FUNDING (SCN)	651.0 LH			
0001DF	FUNDING (SCN)	291.0 LH			
0001EA	Advanced Sensor Distribution System (ASDS) Support in accordance with Section C for calendar year 2009. (SCN)	1.0 LH			
0001EB	FUNDING (SCN)	280.0 LH			
0001EC	FUNDING (SCN)	1104.0 LH			
0001ED	FUNDING FOR TI 002 (RDT&E)	1162.0 LH			
0001EE	FUNDING (OPN)	233.0 LH			

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 3 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

0001EF FUNDING (OPN)	107.0 LH	██████████	██████████	██████████
0001EG FUNDING (SCN)	172.0 LH	██████████	██████████	██████████
0001EH FUNDING (SCN)	345.0 LH	██████████	██████████	██████████
0001FA FMS FUNDING (FMS Case #TW-P-G IW)	0.0 LH	\$0.00	\$0.00	\$0.00
0001FB FUNDING FOR TI 001 (FMS Case #TW-P-G IW)	2804.0 LH	██████████	██████████	██████████
0001FC FUNDING FOR TI 001 (FMS Case #TW-P-G IW)	643.0 LH	██████████	██████████	██████████

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
-----			
0003			██████████
0003AA ODCs for Advanced Sensor Distribution System (ASDS) Support for calendar year 2005. (TBD)	1.0	Lot	\$0.00
0003AB FUNDING (SCN)	1.0	Lot	██████████
0003AC FUNDING (OPN)	1.0	Lot	██████████
0003BA ODCs for Advanced Sensor Distribution System (ASDS) Support for calendar year 2006. (TBD)	1.0	Lot	\$0.00
0003BB Incremental Funding (SCN)	1.0	Lot	██████████
0003BC Incremental Funding (SCN)	1.0	Lot	██████████
0003BD Incremental Funding (SCN)	1.0	Lot	██████████
0003BE Incremental Funding (OPN)	1.0	Lot	██████████
0003CA ODCs for Advanced Sensor Distribution System (ASDS)	1.0	Lot	\$0.00

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 4 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

Support for  
calendar year  
2007. (TBD)

0003CB	Incremental Funding (SCN)	1.0 Lot	██████████
0003CC	Incremental Funding (SCN)	1.0 Lot	██████████
0003DA	ODCs for Advanced Sensor Distribution System (ASDS) Support for calendar year 2008. (TBD)	1.0 Lot	\$0.00
0003DB	FUNDING (SCN)	1.0 Lot	██████████
0003DC	FUNDING (SCN)	1.0 Lot	██████████
0003DD	FUNDING (SCN)	1.0 Lot	██████████
0003DE	FUNDING (SCN)	1.0 Lot	██████████
0003DF	FUNDING (SCN)	1.0 Lot	██████████
0003EA	ODCs - Advanced Sensor Distribution System (ASDS) Support for calendar year 2009. (TBD)	1.0 Lot	██████████
0003EB	FUNDING (SCN)	1.0 Lot	██████████
0003EC	FUNDING (SCN)	1.0 Lot	██████████
0003ED	FUNDING FOR TI 002 (RDT&E)	1.0 Lot	██████████
0003FA	FMS FUNDING (FMS Case #TW-P-G IW)	1.0 Lot	\$0.00
0003FB	FUNDING FOR TI 001 (FMS Case #TW-P-G IW)	1.0 Lot	██████████

ADDITIONAL SLINS

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 5 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

Advanced Sensor Distribution System (ASDS)/Radar Display and Distribution System (RADDSS) Support Services

#### 1.0 BACKGROUND:

NAVSEA Combat Direction System Activity (CDSA) Dam Neck is the Design Agent (DA), Project Manager (PM), Acquisition Manager (AM), and In-Service Engineering Agent (ISEA) for the ASDS/ RADDSS program. These efforts include engineering change development, logistics and depot support, life cycle management support, program management support, acquisition management, and acquisition support as it relates to the ASDS/RADDSS program.

#### 2.0 SCOPE:

The scope of this order is to provide ISEA, technical manual and administrative support for the ASDS/RADDSS program. Work will include equipment grooms, performing maintenance and engineering changes on AN/SPA-25G and other RADDSS/ASDS equipment as well as providing technical support to onsite ASDS/RADDSS staff personnel, and aboard ships. The contractor will support the preparation of technical documentation such as Engineering Change Proposals (ECP), support of shipboard verifications of hardware modifications; logistics support of equipment modifications; logistics support of equipment alterations, and technical analysis of maintenance procedures. Support will also include engineering and ILS related support for depot repair efforts specific to ASDS/RADDSS equipments.

#### 3.0 APPLICABLE DOCUMENTS:

- ARS ShipALT 1065K
- CG 47 ShipALT 715K
- FFG ShipALT 237K
- MCM ShipALT 52K
- NAVSEAINST 5400.57D Engineering Agent Selection, Assignment, Responsibilities, Tasking and Appraisal
- 

4.0 REQUIREMENTS: The contractor shall provide on-site technical support at NAVSEA CDSA Dam Neck laboratories, and aboard U.S. Navy and Coast Guard ships

#### 4.1 Task #2 - Field Engineering Support

This effort requires the contractor to provide shipboard testing and certification of the RADDSS RM&A installations. The Contractor shall provide support for the following elements.

- a. Groom support for the RADDSS hardware (AN/SPA-25G, CV-3989/SP, and CV-3989(V)1/SP).
- b. Certification Support for the RADDSS RM&A Project onboard approximately 17 US Navy Ships.
- c. Provide technical assistance for Technical Manual development/review (engineering /technical review).
- d. Provide procurement lists for all hardware necessary for the RADDSS RM&A project.



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 6 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

- e. Attend Team and other meetings as required.
- f. The contractor shall develop and present ASDS/RADDS briefs.

#### 4.2 Task #5 – Technical Manual Support

The Contractor will provide the following ASDS Technical Manual (TM) support.

- a. Review equipment TMs for accuracy. This support requires knowledge and understanding of MIL-DTL-24784B (SH), MIL-DRL-24784/14B (SH)0, the applicable TMCR requirements and a thorough understanding of Interleaf Software Version 7/Quicksilver for TM development.
- b. Maintain the TM Distribution Lists.
- c. Provide TM copies on demand in standard Navy format.
- d. Update TMs as required, in accordance with Government direction.
- e. Attend Team and other meetings as required.
- f. The contractor shall develop and present ASDS/RADDS briefs.

5.0 PROGRESS REPORTS: The contractor shall deliver progress reports and other data

items as described in Exhibit “A”.

The Contractor shall provide the following reports:

- a. Weekly Highlights: A short report to indicate weekly accomplishments shall be delivered in accordance with the appropriate CDRL Item Number A001 provided in this order.
- b. Interim Progress Report: Interim progress reports (one technical and one financial) shall be delivered periodically during the performance of this task order in accordance with CDRL Items A002 and A003 attached.
- c. Presentation Materials: Presentation materials shall be delivered in accordance with the appropriate CDRL Item Number A004 provided in this order.
- d. Travel Trip Report: Trip Reports shall be delivered periodically during the performance of this task order in accordance with CDRL Item A005 attached.
- e. Monthly Action Item Status Report: Monthly Action Item Status Reports shall be in accordance with the appropriate CDRL Item Number A006 provided in this order.
- f. Final Report: A final report, in accordance with CDRL Item A007 attached to this task order, shall be delivered at the completion of the task order and shall include, in addition to the information specified in the referenced Data Item Description, a compilation of all individual interim progress reports.

6.0 CONTRACTOR ACQUIRED PROPERTY AND SERVICES: The Contractor is expected to acquire those materials and services necessary for the production of engineering drawings and associated lists. Those items acquired as bulk materials and not totally consumed in the performance of this task shall have that portion actually used for this task prorated to the cost of the bulk material. Contractor acquired property and services other than those described above, shall be described (in detail, if possible – in general, if necessary) in the Contractor’s proposal for this order or in a

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 7 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

letter requesting modification of the order.

7.0 PLACES OF PERFORMANCE: Efforts under this order shall be performed at NAVSEA Dam Neck Detachment facilities, and on occasion, short term temporary duty may be required.

8.0 SECURITY REQUIREMENTS: All personnel performing classified tasks under this task order shall possess, at minimum, a DOD Industrial Security Clearance of at least SECRET for all personnel assigned to perform work on board U.S. Navy ships.

a. Contractor requests for visit authorizations shall be submitted in accordance with

DoD 5520.22M (Industrial Security Manual for Safeguarding Classified Information) as early as practicable and not later than three working days prior to visit (except in cases of urgency). When a contractual relationship exists, original requests shall be delivered to the Security Officer of the activity being visited. When a contractual relationship does not exist, original requests shall be delivered to the Security Officer of the activity being visited via the Task Order Manager (TOM) for endorsement of need-to-know.

b. Visit requests for subcontractors shall be submitted to the appropriate contractor

Facility Security Officer (FSO) for certification of need to know, when applicable.

c. Requirements for possession of a security clearance higher than SECRET shall be

brought to the attention of the Contracting Officer for possible contract modification.

9.0 TRAVEL REQUIREMENTS: All travel under this task order must be requested of, and authorized by, the TOM, in writing or by electronic mail, and must show the appropriate task order number, the number of people traveling, the number of days for the trip, the reason for the travel, and any high cost or unusual costs expected. At the completion of travel, the Contractor shall submit a trip report in accordance with CDRL A006. The Contractor is not authorized to perform any travel that is not in conjunction with this task order.

10.0 SHIPBOARD SUPPORT: This order will involve engineering and technical support onboard ship. As such, the offeror is reminded of his responsibility to assure that shipboard protocol is stringently followed. Specifically, visit clearances must be arranged through your Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the contractor is responsible for obtaining and maintaining specialized training (ie. nuclear awareness, safety, quality control, etc.) and certification (ie, SUBSAFE certification, etc); personnel performing onboard US Navy Ships must have at least a Secret Security Clearance; the contractor is responsible for briefing the ship/command upon arrival; and the contractor is responsible for debriefing the ship/command upon departure to include operational status of equipment.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 8 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

## **SECTION D PACKAGING AND MARKING**

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 9 of 25	FINAL
----------------------------------	----------------------------	-----------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

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

Inspection and Acceptance will be performed at NSWCCD, Dahlgren, VA by the TOM designated herein.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 10 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

0001AA	4/1/2005 - 12/31/2005
0001AB	4/1/2005 - 12/31/2005
0001AC	4/1/2005 - 12/31/2005
0001AD	4/1/2005 - 12/31/2005
0001AE	4/1/2005 - 12/31/2010
0001AF	4/1/2005 - 12/31/2005
0001AG	4/1/2005 - 12/31/2005
0001BA	1/1/2006 - 12/31/2006
0001BB	1/1/2006 - 12/31/2006
0001BC	1/1/2006 - 12/31/2006
0001BD	1/1/2006 - 12/31/2006
0001BE	1/1/2006 - 12/31/2006
0001BF	1/1/2006 - 12/31/2006
0001BG	1/1/2006 - 12/31/2006
0001BH	1/1/2006 - 12/31/2006
0001BJ	1/1/2006 - 12/31/2006
0001BK	1/1/2006 - 12/31/2006
0001CA	1/1/2007 - 12/31/2007
0001CB	1/1/2007 - 12/31/2007
0001CC	1/1/2007 - 12/31/2007
0001CD	1/1/2007 - 12/31/2007
0001CE	1/1/2007 - 12/31/2007
0001DA	1/1/2008 - 12/31/2008
0001DB	1/1/2008 - 12/31/2008
0001DC	1/1/2008 - 12/31/2008
0001DD	1/1/2008 - 12/31/2008
0001DE	1/1/2008 - 12/31/2008
0001DF	1/1/2008 - 12/31/2008
0001EA	1/1/2009 - 12/31/2009
0001EB	1/1/2009 - 12/31/2009
0001EC	1/1/2009 - 12/31/2009
0001ED	1/1/2009 - 12/31/2009
0001EE	1/1/2009 - 12/31/2009
0001EF	1/1/2009 - 12/31/2009
0001EG	1/1/2009 - 12/31/2009
0001EH	1/1/2009 - 12/31/2009
0001FA	1/1/2009 - 12/31/2009
0001FB	1/1/2009 - 12/31/2009

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 11 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

0001FC	1/1/2009 - 12/31/2009
0003AA	4/1/2005 - 12/31/2005
0003AB	4/1/2005 - 12/31/2005
0003AC	4/1/2005 - 12/31/2005
0003BA	1/1/2006 - 12/31/2006
0003BB	1/1/2006 - 12/31/2006
0003BC	1/1/2006 - 12/31/2006
0003BD	1/1/2006 - 12/31/2006
0003BE	1/1/2006 - 12/31/2006
0003CA	1/1/2007 - 12/31/2007
0003CB	1/1/2007 - 12/31/2007
0003CC	1/1/2007 - 12/31/2007
0003DA	1/1/2008 - 12/31/2008
0003DB	1/1/2008 - 12/31/2008
0003DC	1/1/2008 - 12/31/2008
0003DD	1/1/2008 - 12/31/2008
0003DE	1/1/2008 - 12/31/2008
0003DF	1/1/2008 - 12/31/2008
0003EA	1/1/2009 - 12/31/2009
0003EB	1/1/2009 - 12/31/2009
0003EC	1/1/2009 - 12/31/2009
0003ED	1/1/2009 - 12/31/2009
0003FA	1/1/2009 - 12/31/2009
0003FB	1/1/2009 - 12/31/2009

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 12 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

**SECTION G CONTRACT ADMINISTRATION DATA**

The DOC. No. for Requisition F31000/50888363 is N0002405WX20729:AA.

The DOC. No. for Requisition F31000/50888411 is N0002404WX21480:AE.

The DOC. No. for Requisition F31000/50888397 is N0002405WX20592:AA.

The DOC. No. for Requisition F31000/50888401 is N0002405WX30519:AA.

Task Order Manager  
Matthew M. Walsh

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED ITEM(S) PERFORMANCE	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF
*	*	*	*
SEE ATTACHED FUNDS TRACKING SHEET			

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for [ if LOE, enter the number of hours; if completion or supply enter items and quantities ] The following details funding to date:

Total

Contract Funds This Previous Funds Balance

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 13 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

CPFF Action Funding Available Unfunded

SEE ATTACHED FUNDS TRACKING SHEET

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in the SOW of this task order. The total level of effort for the performance of this order shall be the total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below. (The table below and the blank in paragraph (d) are to be completed by the offeror as part of their proposal.)

-----TOTAL MANHOURS --- Compensated --- Uncompensated

Base Period   4288     4288       0    

Option FY06   4288     4288       0    

Option FY07   4288     4288       0    

Option FY08   4288     4288       0    

Option FY09   4288     4288       0    

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

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately   83   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 task order modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 14 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

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 fixed fee so the fee is proportionate to the LOE provided; 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 fees of this contract.

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

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the 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) Deleted per Amendment 0001 (Basic Contract)

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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

(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 the first and final invoices, which shall be submitted to the contract auditor at the cognizant DCAA Office. A copy of every invoice shall also be provided to the Task Order Manager and the Contract Specialist. 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 the 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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 15 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than thirty (30) 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:

- (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 required with each invoice submittal.

x is required only with the final invoice.

is not required.

- (f) A Certificate of Performance

shall be provided with each invoice submittal.

x 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.

- (i) When a vendor invoice for a foreign currency is provided as supporting documentation, the Contractor shall identify the foreign currency and indicate on the vendor invoice the rate of exchange on the date of payment by the Contractor. The Contractor shall also attach a copy of the bank draft or other suitable documents showing the rate of exchange. The contractor shall provide an English translation if the vendor invoice is written in a foreign language.

(End of clause)

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 16 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

Accounting Data

SLINID	PR Number	Amount
0001AB	F31000/50888360	[REDACTED]
LLA :		
AA 97X4930.NH1E 000 77777 0 000178 2F 000000 41F310401K30		
0001AC	F31000/50888363	[REDACTED]
LLA :		
AB 1721711 A224 253 XNWML 0 068342 2D 000000 23166400103J		
0001AD	F31000/50888415	[REDACTED]
LLA :		
AC 97X4930.NH1E 000 77777 0 000178 2F 000000 41F310401K36		
0001AE	F31000/50888411	[REDACTED]
LLA :		
AD 1731711 2317 253 XNWTL 0 068342 2D 000000 3013A400001F		
0001AF	F31000/50888399	[REDACTED]
LLA :		
AE 97X4930.NH1E 000 77777 0 000178 2F 000000 41F310401K35		
0001AG	F31000/50888397	[REDACTED]
LLA :		
AF 1741711 1386 253 XNWCW 0 068342 2D 000000 23171900001A		
0003AB	F31000/50888397	[REDACTED]
LLA :		
AF 1741711 1386 253 XNWCW 0 068342 2D 000000 23171900001A		
0003AC	F31000/50888401	[REDACTED]
LLA :		
AG 1751810 A2DC 253 SASWS 0 068342 2D 000000 DC0060000010		
MOD 2		
0001AG	F31000/50888397	[REDACTED]
LLA :		
AF 1741711 1386 253 XNWCW 0 068342 2D 000000 23171900001A		
0001BB	F31000/53492061	[REDACTED]
LLA :		
AS 1741711 1224 253 XNWMW 0 068342 2D 000000 55685900202A Standard Number: N0002406WX20547:AA		
0001BC	F31000/53492057	[REDACTED]
LLA :		
AH 1721711 A224 253 XNWMW 0 068342 2D 000000 23166900203M Standard Number: N0002404WX20500:AB		
0001BD	F31000/53492080	[REDACTED]
LLA :		
AJ 1751811 1317 253 XNWTL 0 068342 2D 000000 3015A400001G Standard Number: N0002405WX20947:AF		
0001BE	F31000/53492077	[REDACTED]
LLA :		
AK 1751811 1317 253 XNWTL 0 068342 2D 000000 3015A400001F Standard Number: N0002405WX20947:AE		
0001BF	F31000/53492069	[REDACTED]
LLA :		
AL 1741711 1317 253 XNWTL 0 068342 2D 000000 3014A4000020 Standard Number: N0002404WX21481:AG		
0001BG	F31000/53492067	[REDACTED]
LLA :		
AM 1741711 1317 253 XNWTL 0 068342 2D 000000 3014A400001G Standard Number: N0002404WX21481:AF		
0001BH	F31000/53492073	[REDACTED]
LLA :		

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4036	0005	17 of 25	

AN 1751811 1317 253 XNWTL 0 068342 2D 000000 3015A400001C  
Standard Number: N0002405WX20947:AB

0001BJ F31000/53492065 [REDACTED]  
LLA :  
AP 1731711 2317 253 XNWTL 0 068342 2D 000000 3013A400001G  
Standard Number: N0002404WX21480:AF

0003AB F31000/50888397 [REDACTED]  
LLA :  
AA AF 1741711 1386 253 XNWCW 0 068342 2D 000000 23171900001A

0003BB F31000/53492073 [REDACTED]  
LLA :  
AN 1751811 1317 253 XNWTL 0 068342 2D 000000 3015A400001C  
Standard Number: N0002405WX20947:AB

0003BC F31000/53492052 [REDACTED]  
LLA :  
AQ 1701711 A224 253 XNWMW 0 068342 2D 000000 23149900203M  
Standard Number: N0002405WX21248:AA

0003BD F31000/53492062 [REDACTED]  
LLA :  
AR 1731711 2317 253 XNWTL 0 068342 2D 000000 3013A400001C  
Standard Number: N0002404WX21480:AB

MOD 4

0001BK F31000/50888401 [REDACTED]  
LLA :  
AG 1751810 A2DC 253 SASWS 0 068342 2D 000000 DC0060000010  
Standard Number: N0002405WX30519:AA

0003AC F31000/50888401 [REDACTED]  
LLA :  
AG 1751810 A2DC 253 SASWS 0 068342 2D 000000 DC0060000010  
Standard Number: N0002405WX30519:AA

0003BE F31000/50888401 [REDACTED]  
LLA :  
AG 1751810 A2DC 253 SASWS 0 068342 2D 000000 DC0060000010  
Standard Number: N0002405WX30519:AA

MOD 5

0001CB F31000/63416070 [REDACTED]  
LLA :  
AT 1761811 6218 253 WXWGW 0 068342 2D 000000 20993900002D  
Standard Number: N0002406WX21295:AD  
FUNDING

0001CC F31000/63416072 [REDACTED]  
LLA :  
AU 1741711 1317 253 XNWTL 0 068342 2D 000000 3014A400001F  
Standard Number: N0002406WX20890:AC  
Incremental Funding

0001CD F31000/63416071 [REDACTED]  
LLA :  
AV 1711711 6210 253 4LWGW 0 068342 2D 000000 23170900006B  
Standard Number: N0002406WX21354:AA  
Incremental Funding

0001CE F31000/63385071 [REDACTED]  
LLA :  
AW 97-11X8242 8GKS 311 X8400 0 068342 2D OSX201 E44BR911101P  
Standard Number: N0002404WX51038:AA FMS CASE KS-P-LPN  
Incremental Funding

0003CB F31000/63416072 [REDACTED]  
LLA :  
AU 1741711 1317 253 XNWTL 0 068342 2D 000000 3014A400001F  
Standard Number: N0002406WX20890:AC  
Incremental Funding

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4036	0005	18 of 25	

0003CC F31000063416071 [REDACTED]  
 LLA :  
 AV 1711711 6210 253 4LWGW 0 068342 2D 000000 23170900006B  
 Standard Number: N0002406WX21354:AA  
 Incremental Funding

MOD 6

0001DB F31000/73388703 [REDACTED]  
 LLA :  
 AX 1771811 6218 253 WXWGW 0 068342 2D 000000 20993900001B  
 Standard Number: N0002407WX21034:AB  
 FUNDING

0001DC F31000/73398910 [REDACTED]  
 LLA :  
 AY 1731711 A224 253 X8WML 0 068342 2D 000000 23163400703A  
 Standard Number: N0002407WX20827:AA  
 FUNDING

0001DD F31000/73388737 [REDACTED]  
 LLA :  
 AZ 1741711 1224 312 X8WML 0 068342 2D 000000 55685400203A  
 Standard Number: N0002404WX21875:AA  
 FUNDING

0001DE F31000/73388757 [REDACTED]  
 LLA :  
 BA 1751811 1224 253 XNWMW 0 068342 2D 000000 55688900203A  
 Standard Number: N0002407WX21039:AA  
 FUNDING

0001DF F31000/73398926 [REDACTED]  
 LLA :  
 BB 1721711 A224 253 X8WML 0 068342 2D 000000 23166400203A  
 Standard Number: N0002407WX20826  
 FUNDING

0003DB F31000/73388703 [REDACTED]  
 LLA :  
 AX 1771811 6218 253 WXWGW 0 068342 2D 000000 20993900001B  
 Standard Number: N0002407WX21034:AB  
 FUNDING

0003DC F31000/73398910 [REDACTED]  
 LLA :  
 AY 1731711 A224 253 X8WML 0 068342 2D 000000 23163400703A  
 Standard Number: N0002407WX20827:AA  
 FUNDING

0003DD F31000/73388737 [REDACTED]  
 LLA :  
 AZ 1741711 1224 312 X8WML 0 068342 2D 000000 55685400203A  
 Standard Number: N0002404WX21875:AA  
 FUNDING

0003DE F31000/73388757 [REDACTED]  
 LLA :  
 BA 1751811 1224 253 XNWMW 0 068342 2D 000000 55688900203A  
 Standard Number: N0002407WX21039:AA  
 FUNDING

0003DF F31000/73398926 [REDACTED]  
 LLA :  
 BB 1721711 A224 253 X8WML 0 068342 2D 000000 23166400203A  
 Standard Number: N0002407WX20826:AA  
 FUNDING

MOD 8

0001EB F31000/83458181 [REDACTED]  
 LLA :  
 AZ 1741711 1224 312 X8WML 0 068342 2D 000000 55685400203A  
 Standard Number: N0002404WX21875:AA

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4036	0005	19 of 25	

FUNDING

0001EC F31000/83458164 [REDACTED]  
 LLA :  
 BC 1771811 1388 253 WGWCV 0 068342 2D 000000 20101900002B  
 Standard Number: N0002407WX21486:AB  
 FUNDING

0003EB F31000/83458181 [REDACTED]  
 LLA :  
 AZ 1741711 1224 312 X8WML 0 068342 2D 000000 55685400203A  
 Standard Number: N0002404WX21875:AA  
 FUNDING

0003EC F31000/83458164 [REDACTED]  
 LLA :  
 BC 1771811 1388 253 WGWCV 0 068342 2D 000000 20101900002B  
 Standard Number: N0002407WX21486:AB  
 FUNDING

MOD 9

0001FB F32000/90566645 [REDACTED]  
 LLA :  
 BD 97-11X8242 8WTW 252 3L380 0 068342 2D CCXT08 A45HC425108Z  
 Standard Number: N0002409RX50501:AA FMS CASE TW-P-GIW  
 FUNDING FOR TI 001

0003FB F32000/90566645 [REDACTED]  
 LLA :  
 BD 97-11X8242 8WTW 252 3L380 0 068342 2D CCXT08 A45HC425108Z  
 Standard Number: N0002409RX50501:AA FMS CASE TW-P-GIW  
 FUNDING FOR TI 001

MOD 10

0001FC F32000/90916423 [REDACTED]  
 LLA :  
 BD 97-11X8242 8WTW 252 3L380 0 068342 2D CCXT08 A45HC425108Z  
 Standard Number: N0002409RX50501:AA FMS CASE TW-P-GIW  
 FUNDING FOR TI 001

MOD 11

0001ED F22000/91413626 [REDACTED]  
 LLA :  
 BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21WCV0978NAV  
 FUNDING FOR TI 002

0003ED F22000/91413626 [REDACTED]  
 LLA :  
 BE 97X4930.NH1E 000 77777 0 000178 2F 000000 21WCV0978NAV  
 FUNDING FOR TI 002

MOD 12

0001EE F31000/91754139 [REDACTED]  
 LLA :  
 BF 1781810 81CC 310 SASGM 0 068342 2D 000000 CC00070000000  
 Standard Number: N0002408WX30946:AA  
 FUNDING

0001EF F31000/91754132 [REDACTED]  
 LLA :  
 BG 1771810 81CC 310 X3SHP 0 068342 2D 000000 CC0070000010  
 Standard Number: N0002408WX30812:AA  
 FUNDING

0001EG F31000/91754136 [REDACTED]  
 LLA :  
 BH 1741711 1224 253 XNWMW 0 068342 2D 000000 55685900202M  
 Standard Number: N0002407WX21038:AA  
 FUNDING

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 20 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

0001EH F33000/91754137 [REDACTED]  
LLA :  
BJ 1711711 6210 253 4LWGW 0 068342 2D 000000 23170900006B  
Standard Number: N0002409WX21878:AA  
FUNDING

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 21 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order, and maintained throughout the life of the order.

1. Facility Security Clearance and Location - The Contractor's primary facility for supporting this effort must be cleared to SECRET for access to classified information.
2. Personnel Security Clearance - All technical personnel must have a security clearance of SECRET.

### Ddl-H11 CHANGES IN KEY PERSONNEL

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

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- (1) An explanation of the circumstances necessitating the substitution;
  - (2) A complete resume of the proposed substitute;
  - (3) The hourly rates of the incumbent and the proposed substitute; and
  - (4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

### Ddl-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

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

- (a) COMPLETE NAME



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 22 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTOR'S LABOR CATEGORY

(d) CURRENT EMPLOYER

(e) AVAILABILITY (state as a percentage of a total manyear. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

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

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

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

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

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

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

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

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

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

(k) CERTIFICATION -- A certification of correctness of information signed and dated by both the person named and the contractor. The employee certification shall include the following statement: CERTIFICATION: "I certify that the professional development and experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCDD Solicitation/Order N00178- (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

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

If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 23 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

## H.12 Conversion to Performance Based Service Contract

In accordance with Section H.12 of the SeaPort Enhanced contract, within 90 calendar days prior to the end of the task order's initial pop, the contractor shall prepare and submit the following:

1. A performance work statement (PWS) that captures all of the types of effort performed during the base year of performance, and
2. A quality assurance plan (QAP). The QAP will address performance standards which relate to the performance requirements; how the contractor's performance will be measured against the performance standards, and surveillance schedules and methods. The QAP may either be included as part of the PWS or as a separate document.

### SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder shall be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the order work statement which is not affected by the disputed technical instruction.

## SAVING INITIATIVES

The following cost savings initiatives are required under this order:

1. Use of the most efficient and cost effective labor mix.
2. Development of effective standardized processes and procedures.
3. Reduced G&A.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 24 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

## **SECTION I CONTRACT CLAUSES**

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

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

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days after the previous period of performance; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 25 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0005	PAGE 25 of 25	FINAL
----------------------------------	----------------------------	------------------	-------

## **SECTION J LIST OF ATTACHMENTS**

DD 1423's Contract Data Requirements

Contract Security Classification, DD 254

TOM Appointment Letter

Funds Tracking Sheet