

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
253. EFFECTIVE DATE  
02-May-20134. REQUISITION/PURCHASE REQ. NO.  
Refer to Section G5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00178

7. ADMINISTERED BY (If other than Item 6) CODE

S3101A

NSWC, DAHLGREN DIVISION  
17632 Dahlgren Road Suite 157  
Dahlgren VA 22448-5110  
[REDACTED]DCMA MUNITIONS AND SUPPORT SYSTEMS  
SPRINGFIELD  
BLDG. 1, ARDEC  
PICATINNY NJ 07806-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

DRS Systems  
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-4036-0009

10B. DATED (SEE ITEM 13)

22-Jun-2010

CAGE CODE  
1V3E4

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)

**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.
- 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).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)  
'Unilateral' FAR 52.232-22 & mutual agreement with DRS

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

02-May-2013

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. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

**GENERAL INFORMATION**

PURPOSE: This modification is issued to:

1. Realign ceiling from the Labor CLIN to the ODC CLIN for Option Period 2.
2. Realign funding from the Labor CLIN to the ODC CLIN for Option Period 2.

MODIFICATION 25

1. [REDACTED] ceiling is transferred from Option Period 2 LABOR CLIN (42000) to Option Period 2 ODC CLIN (6200). The following summarizes the changes made in Section B:

DELETE:

Option 2	Est Cost	Fixed Fee	Total CPFF	Hours
4200	[REDACTED]	[REDACTED]	[REDACTED]	53,558
6200	[REDACTED]	[REDACTED]	[REDACTED]	
Total Opt 2	\$ [REDACTED]	[REDACTED]	[REDACTED]	53,558

INSERT:

Option 2	Est Cost	Fixed Fee	Total CPff	Hours
4200	[REDACTED]	[REDACTED]	[REDACTED]	53,348
6200	[REDACTED]	\$ -	[REDACTED]	
Total Opt 2	[REDACTED]	[REDACTED]	[REDACTED]	53,348

There is no change to the overall ceiling for Option Period 2

2. [REDACTED] funding, from ACRN BJ CLIN/SLIN 4200-06 (Labor), is transferred to ACRN BJ CLIN/SLIN 6200-04 (ODC) for Option Period 2. Refer to Section B. There is no change to overall funding for Option Period 2.

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420006	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]
620004	RDT&E	[REDACTED]	[REDACTED]	[REDACTED]

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

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4200	[REDACTED]	[REDACTED]	[REDACTED]
6200	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 1 of 53	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
4000	BASE PERIOD - Test and evaluation (T&E) and associated support services for the Integrated Combat Systems Test Facility IAW Section C. (TBD)	33262.5	LH	██████████	██████████	██████████
400001	Incremental Funding ACRN AA Award ██████████ (O&MN,N)					
400002	Incremental Funding ACRN AB Award ██████████ (OTHER)					
400003	Incremental Funding ACRN AC Mod 01 ██████████ (O&MN,N)					
400004	Incremental Funding ACRN AD Mod 01 ██████████ (OTHER)					
400005	Incremental Funding ACRN AE Mod 01 ██████████ (OTHER)					
400006	Incremental Funding ACRN AF Mod 01 ██████████ (WCF)					
400007	Incremental					

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 2 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Funding  
ACRN AA  
Mod 02 [REDACTED]  
(O&MN,N)

400008 Incremental  
Funding  
ACRN AC  
Mod 02 [REDACTED]  
(O&MN,N)

400009 Incremental  
Funding  
ACRN AD  
Mod 02 [REDACTED]  
(OTHER)

400010 Incremental  
Funding  
ACRN AG  
Mod 02 [REDACTED]  
(OTHER)

400011 Incremental  
Funding  
ACRN AH  
Mod 02 [REDACTED]  
(RDT&E)

400012 Incremental  
Funding  
ACRN AJ  
Mod 02 [REDACTED]  
(RDT&E)

400013 Incremental  
Funding  
ACRN AK  
Mod 02 [REDACTED]  
(OPN)

400014 Incremental  
Funding  
ACRN AL  
Mod 02 [REDACTED]  
(WCF)

400015 Incremental  
Funding  
ACRN AF  
Mod 04 [REDACTED]  
(WCF)

400016 Incremental  
Funding  
ACRN AM  
Mod 04 [REDACTED]  
(OPN)

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 3 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

400017 Incremental

Funding

ACRN AN

Mod 04 [REDACTED]

Mod 11 [REDACTED]

(OTHER)

400018 Incremental

Funding

ACRN AP

Mod 04 [REDACTED]

Mod 05 [REDACTED]

(OTHER)

400019 Incremental

Funding

ACRN AJ

Mod 05 [REDACTED]

(RDT&E)

400020 Incremental

Funding

ACRN AM

Mod 05 [REDACTED]

(OPN)

400021 Incremental

Funding

ACRN AQ

Mod 05 [REDACTED]

(RDT&E)

400022 Incremental

Funding

ACRN AR

Mod 05 [REDACTED]

(O&MN, N)

400023 Incremental

Funding

ACRN AS

Mod 05 [REDACTED]

(OPN)

400024 Incremental

Funding

ACRN AT

Mod 05 [REDACTED]

(WCF)

400025 Incremental

Funding

ACRN AQ

Mod 06 [REDACTED]

(RDT&E)

400026 Incremental

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 4 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Funding  
ACRN AU  
Mod 06 [REDACTED]  
(RDT&E)

400027 Incremental  
Funding  
ACRN AV  
Mod 08 [REDACTED]  
(RDT&E)

4100 OPTION 1 - Test 56513.0 LH [REDACTED] [REDACTED] [REDACTED]  
and evaluation  
(T&E) and  
associated  
support services  
for the  
Integrated Combat  
Systems Test  
Facility IAW  
Section C. (TBD)

410001 Mod 10 AV  
[REDACTED] (RDT&E)

410002 Mod 10 AR  
[REDACTED] (O&MN, N)

410003 Mod 10 AW  
[REDACTED] (SCN)

410004 Mod 11 AX [REDACTED]  
(WCF)

410005 Mod 11 AQ  
[REDACTED] (RDT&E)

410006 Mod 12 AP [REDACTED]  
(OTHER)

410007 Mod 12 AY [REDACTED]  
(OTHER)

410008 Mod 13 AZ  
[REDACTED] (O&MN, N)

410009 Mod 14 BA  
[REDACTED] (OPN)

410010 Mod 16 BB  
[REDACTED] (O&MN, N)

410011 Mod 17 BC  
[REDACTED] (RDT&E)

4200 OPTION 2 - Test 53348.0 LH \$ [REDACTED] [REDACTED] [REDACTED]  
and evaluation  
(T&E) and

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 5 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

associated  
support services  
for the  
Integrated Combat  
Systems Test  
Facility IAW  
Section C. (TBD)

- 420001 Mod 18 BD  
██████████ (RDT&E)
- 420002 Mod 19 BE  
██████████ (RDT&E)
- 420003 Mod 20 BF  
██████████ (OPN)
- 420004 Mod 20 BG  
██████████ (OPN)
- 420005 Mod 21 BH  
██████████ (O&MN, N)
- 420006 Mod 25 BJ  
██████████ (RDT&E)
- 420007 Mod 21 BH ██████████  
(O&MN, N)
- 420008 Mod 21 BJ ██████████  
(RDT&E)
- 420009 Mod 22 BK ██████████  
(RDT&E)
- 420010 Mod 23 BL  
██████████ (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	BASE PERIOD - ODC's associated with CLIN 4000. (TBD)	1.0	LO	██████████
600001	Incremental Funding ACRN AA Award ██████████ (O&MN, N)			
600002	Incremental Funding ACRN AB			

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 6 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Award [REDACTED]  
(OTHER)

600003 Incremental  
Funding  
ACRN AC  
Mod 01 [REDACTED]  
(O&MN,N)

600004 Incremental  
Funding  
ACRN AD  
Mod 01 [REDACTED]  
(OTHER)

600005 Incremental  
Funding  
ACRN AE  
Mod 01 [REDACTED]  
(OTHER)

600006 Incremental  
Funding  
ACRN AM  
Mod 04 [REDACTED]  
(OPN)

600007 Incremental  
Funding  
ACRN AN  
Mod 04 [REDACTED]  
Mod 11 [REDACTED]  
(OTHER)

600008 Incremental  
Funding  
ACRN AP  
Mod 04 [REDACTED]  
(OTHER)

600009 Incremental  
Funding  
ACRN AQ  
Mod 04 [REDACTED]  
(RDT&E)

600010 Incremental  
Funding  
ACRN AJ  
Mod 05 [REDACTED]  
(RDT&E)

600011 Incremental  
Funding  
ACRN AM  
Mod 05 [REDACTED]  
(OPN)



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 7 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

600012 Incremental  
Funding  
ACRN AQ  
Mod 05 [REDACTED]  
(RDT&E)

600013 Incremental  
Funding  
ACRN AR  
Mod 05 [REDACTED]  
(O&MN,N)

600014 Incremental  
Funding  
ACRN AP  
Mod 06 [REDACTED]  
(OTHER)

600015 Incremental  
Funding  
ACRN AV  
Mod 08 [REDACTED]  
(RDT&E)

6100 OPTION 1 - ODC's 1.0 LO [REDACTED]  
associated with  
CLIN 4100. (TBD)

610001 Mod 10 AR [REDACTED]  
(O&MN,N)

610002 Mod 10 AW [REDACTED]  
(SCN)

610003 Mod 11 AX [REDACTED]  
(WCF)

610004 Mod 11 AQ [REDACTED]  
(RDT&E)

610005 Mod 12 AY [REDACTED]  
(OTHER)

610006 Mod 13 AZ [REDACTED]  
(O&MN,N)

610007 Mod 13 AQ [REDACTED]  
(RDT&E)

610008 Mod 16 BB [REDACTED]  
(O&MN,N)

610009 Mod 17 BC [REDACTED]  
(RDT&E)

6200 OPTION 2 - ODC's 1.0 LO [REDACTED]  
associated with  
CLIN 4200. (TBD)

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 8 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

620001 Mod 18 BD [REDACTED]  
(RDT&E)

620002 Mod 20 BG [REDACTED]  
(OPN)

620003 Mod 21 BH [REDACTED]  
(O&MN,N)

620004 Mod 25 BJ [REDACTED]  
(RDT&E)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	OPTION 3 - Test and evaluation (T&E) and associated support services for the Integrated Combat Systems Test Facility IAW Section C. (TBD) Option	49796.0	LH	[REDACTED]	[REDACTED]	[REDACTED]
7100	OPTION 4 - Test and evaluation (T&E) and associated support services for the Integrated Combat Systems Test Facility IAW Section C. (TBD) Option	49869.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
9000	OPTION 3 - ODC's associated with CLIN 7000. (TBD) Option	1.0	LO	[REDACTED]
9100	OPTION 4 - ODC's associated with CLIN 7100. (TBD) Option	1.0	LH	[REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 9 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

**\*NOTE 1: LABOR HOURS (LH)**

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

**USE WHOLE DOLLARS ONLY**

All proposals shall be rounded to the nearest dollar.

**TYPE OF ORDER**

This is a term (LOE) order.

Items in the 4xxx and 7xxx series are cost plus fixed fee type.

Items in the 6xxx and 9xxx series are cost only.

**ADDITIONAL CLINS**

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

**HQ B-2-0020 EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)**

(a) As part of the negotiated fixed price or total estimated amount of this task order, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 10 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

Note: Following award, the SOW will be moved to an Attachment in Section J.

### **STATEMENT OF WORK**

#### **C.1 INTRODUCTION**

NSWCDD Code W54, the Integrated Combat Systems Test Facility (ICSTF), provides Test and Evaluation (T&E) services to the NAVSEA 05H3 Platform Certification program for aircraft carriers and amphibious ships. The platform level certification test is the Warfare Systems Integration and Interoperability Test (WSI2T), the foundation of which is combat system integration and real-time link interoperability testing, but also encompasses Command, Control, Computers, Communications, and Intelligence (C4I), aviation control, and Joint warfare systems hosted on these platforms. To accomplish assigned tasking, NSWCDD requires contractor support in the area of systems engineering for all aspects of WSI2T. Systems Engineering activities include, but are not limited to: facility engineering, test bed design, test bed validation. Modeling and Simulation (M&S), Information Assurance (IA), automated data management and analysis tools, test planning, test execution, analysis, and reporting. Test scope includes both single site and secure Wide Area Network (WAN).

ICSTF is in the process of relocating from San Diego, CA, to Dahlgren, VA in fulfillment of BRAC 2005 law. NSWCDD requires multi-site contractor support in preserving the WSI2T technical capability during relocation, while minimizing impacts to the NAVSEA 05H3 Platform Certification mission.

#### **C.2 PROGRAM AND PROJECT MANAGEMENT**

C.2.1 The contractor shall plan, control, and coordinate all activities required to accomplish assigned tasking. The contractor shall provide monthly progress reports defining accomplishments, progress toward transition milestones, and financial status for that month. (CDRL A001)

C.2.2 The contractor shall conduct Trimester In-Process Reviews (IPRs) on the status of the efforts at approximately January, April, and August. The purpose of the reviews is to provide the government with current status, problems, results of ongoing work, and financial status.

C.2.3 The contractor shall provide, within 30 days of award, a Transition Plan that addresses initial establishment of a Dahlgren-based core team within 120 days of contract award, and full-scale Dahlgren-based operations within twelve months of contract award. Emphasis is to be placed on assignment of key personnel to Dahlgren, with milestones identified for achieving percentage thresholds up to full staffing within the twelve-month deadline. (CDRL A002)

#### **C.3 WARFARE SYSTEMS ENGINEERING SUPPORT**

C.3.1 The contractor shall assist the government in performing long-range strategic T&E planning and engineering analysis for the evolution of carrier and amphibious warfare systems, and their interoperability at the Strike Group, Joint Force, and Coalition levels. The strategic planning shall address future needs of current WSI2T activities described herein, including facility engineering, test bed design, M&S, WAN testing, and opportunities for test collaboration.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 11 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C.3.2 The contractor shall support ICSTF participation in design reviews for major acquisition programs, with T&E process and technology improvements in view.

#### **C.4 TEST BED ENGINEERING, INSTALLATION, AND MAINTENANCE SUPPORT**

C.4.1 The contractor shall support planning and execution of the ICSTF lab relocation, during a six-month laboratory relocation period, including government-owned equipment, infrastructure, cables, connectors, data, and documentation. The government will be responsible for actual transport of all laboratory equipment and material, while the contractor will, in San Diego, support dismantling, documenting, and preparation for transport of these government-owned items. In addition, the government will provide the packaging materials. The following systems and networks are affected: Advanced Combat Direction System Block 0/1 -- ACDS BLK 0/1, Aviation Data Management and Control System (ADMACS), AEGIS 5.3.7/5.3.8, 6P1, 6P3, Auto ID, ASDS, Battle Force Tactical Trainer (BFTT), Carrier Tactical Support Center (CV-TSC), Command and Control Processor (C2P), Common Data Link Management System (CDLMS), Cooperative Engagement Capability (CEC), Data Distribution Control Network (DDCN), Global Communications Control System - Maritime (GCCS-M), Interior Command Advanced Network (ICAN), MORIAH Wind System (MWS), Navigation Sensor System Interface (NAVSSI), Navigation Critical Distribution System (NCDS), NATO Sea Sparrow Missile System (NSSMS), RADAR Display and Distribution System (RADDS), Shipboard Gridlock System with Auto Correlation (SGS/AC), Ship-Self Defense System (SSDS), Ship Wide Area Network (SWAN), SLQ-32, SLQ-32 ESE w/ICAD, Secure Video Distribution System (SVDS), AN/SYS-2, Target Acquisition System (TAS), AN/TPX-42 IFF, AN/UPX-29 IFF, WSN-7, Simulators: MLST3, CSCE, Global Positioning System Simulator (GPS SIM), CCD, RAMulators, Wrap Around Simulation Program (WASP), DEP, DREN, SDREN, JMETC, NIA, Logic Analyzer, Network Analyzer, Combat Systems Data Reduction (CSDR), Generic Extraction Monitor (GEM), and C2P DART (Data Analysis Reduction Tool). After transport to Dahlgren, VA is completed, the contractor will provide expert technical support in Dahlgren to a government Engineering and Installation team in re-establishing the laboratory function and capability.

C.4.2 The contractor shall perform dismantling of the government-owned San Diego lab, with associated media, documentation, and drawings, and prepare all assets for secure transport or other disposition.

C.4.3 The contractor shall support transfer of knowledge to the Government to preserve the laboratory engineering expertise, and associated documentation, in the newly established government-owned Dahlgren lab, and train government employees as necessary.

C.4.4 The contractor shall maintain laboratory configuration drawings in GFI format and participate in a government-authorized change control process.

C.4.5 The contractor shall review and evaluate proposed configuration changes and engineering changes in support of the ICSTF Configuration Control Board (CCB).

C.4.6 The contractor shall perform laboratory preventive maintenance according to a government-approved schedule and update records accordingly.

C.4.7 The contractor shall perform troubleshooting, diagnostics, and repair, and maintain records thereof.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 12 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

C.4.8 The contractor shall compile test bed archives that include, but are not limited to, technical drawings, network configurations, and install/initialization procedures, and all other extant documents of value for reconstituting test beds. These shall be validated in San Diego prior to lab dismantling.(CDRL 003)

C.4.9 The contractor shall support both preventive maintenance shifts and dedicated test shifts in support of WSI2T, DEP, and other lab users (e.g. Joint Interoperability Test Command).

C.4.10 The contractor shall install, move, or relocate, and configure, setup, and support test bed systems, equipment, and interfaces to accommodate scheduled test events to approved user or engineering specifications.

## **C.5 MODELING, SIMULATION, AND ANALYSIS SUPPORT SYSTEM ENGINEERING AND MAINTENANCE**

C.5.1 The contractor shall participate in M&S system design reviews based on government-defined test requirements.

C.5.2 The contractor shall maintain the Common Scenario Control Environment (CSCE) simulation, keeping the system current with Tech Refresh hardware and operating system upgrades, and resolving Trouble Reports impacting WSI2T, DEP, or other users. System updates, including source code, executable code, and associated media and documentation, shall be delivered IAW CDRL A004.

C.5.3 The contractor shall develop and implement new capabilities in the CSCE, based on government requirements and designs, and deliver IAW CDRL A004.

C.5.4 The contractor shall support fielding of CSCE at multiple sites in addition to the home site of Dahlgren, VA, visiting Wallops Island, and Dam Neck, providing technical expertise in troubleshooting, resolving site unique issues, and training.

C.5.5 The contractor shall provide CSCE transfer of knowledge to government employees assigned to M&S at Dahlgren.

C.5.6 The contractor shall develop and implement new M&S capabilities in platforms other than CSCE, and deliver IAW CDRL A004.

C.5.7 The contractor shall provide, for Generic Extraction Monitor (GEM), the same services specified above for CSCE: maintenance; upgrades; development of new capabilities; fielding; transfer of knowledge; delivery IAW CDRL A004.

C.5.8 The contractor shall provide, for Combat System Data Reduction (CSDR), the same services specified above for CSCE: maintenance; upgrades; development of new capabilities; fielding; transfer of knowledge; delivery IAW CDRL A004.

C.5.9 The contractor shall provide dedicated M&S or analysis system support for Test Bed Validation, WSI2T, DEP, Test Automation, or other test programs, when this specialized expertise is required.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 13 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **C.6 LABORATORY INFORMATION ASSURANCE**

C.6.1 The contractor shall provide Defense Information Technology Security Certification and Accreditation Process (DITSCAP). This activity includes, but is not limited to: vulnerability scans, analysis and patches, development and maintenance of the System Security Authorization Agreements (SSAAs), conduct of vulnerability assessments, development and execution of security test plans and procedures, and facilitation of the accreditation decision from the Designated Approval Authority (DAA).

C.6.2 The contractor shall perform Information Assurance Vulnerability Alert (IAVA) tracking.

C.6.3 The contractor shall assist in the transition from DITSCAP to the Defense Information Assurance Certification and Accreditation Process (DIACAP).

## **C.7 TEST BED VALIDATION**

C.7.1 The contractor shall support the development, definition, and execution of standard operating procedures for the entire Test Bed Validation (TBV) process, including procedures to include the validation of all testing tools and warfare system simulation programs participating in WSI2T. This effort is required for all systems and networks identified in paragraph C.4.1 above.

C.7.2 The contractor shall provide test support for SIM/STIM Product Acceptance Testing (PAT).

C.7.3 The contractor shall support validation of WSI2T scenarios in collaboration with the WSI2T team.

C.7.4 The contractor shall review and provide inputs to government WSI2T requirements-to-test bed capabilities traceability documents.

C.7.5 The contractor shall support laboratory conduct of TBV, providing expert operation of CSCE, GEM, and CSDR as well as other test bed elements.

## **C.8 WARFARE SYSTEMS INTEGRATION AND INTEROPERABILITY TEST SUPPORT, (WSI2T), PLATFORM CERTIFICATION SUPPORT, AND INTEROPERABILITY CERTIFICATION COMMITTEE SUPPORT**

C.8.1 The contractor shall provide Subject Matter Expertise (SME) in all aspects of warfare system testing associated with Platform level warfare system certification and Strike Force interoperability assessment, addressing at a minimum all systems and networks identified in C.4.1 above.

C.8.2 The contractor shall conduct WSI2T and other Warfare Systems and platform Certification test by providing test conductors, and test engineers for scheduled laboratory shifts at the home site in Dahlgren, with travel to Wallops Island or Dam Neck. Some testing may also be required in San Diego until the transition is complete.

C.8.3 The contractor shall develop/update WSI2T requirements and deliver IAW CDRL A005.

C.8.4 The contractor shall develop/update WSI2T procedures and deliver IAW CDRL A006

C.8.5 The contractor shall analyze test results, applying expertise in GEM and CSDR, and generate

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 14 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Trouble reports (TRs) when observations or analysis reveal discrepancies in system performance vs. approved requirements.

C.8.6 The contractor shall provide input for WSI2T Situational Reports (SITREPs).

C.8.7 The contractor shall provide carrier and amphibious platform SME support to the NAVSEA 05 Interoperability Certification Committee (ICC).

C.8.8 The contractor shall participate in surface warfare T&E other than WSI2T (e.g. Aegis, DDG 1000, LCS), as part of Dahlgren Enterprise T&E.

C.8.9 The contractor shall support transfer of knowledge for the above activities in C.8, providing support and training to Dahlgren employees.

C.8.10 The contractor shall provide Strike Group Interoperability T&E support to the NAVSEA 05 ICC.

## **C.9 DISTRIBUTED ENGINEERING PLANT**

C.9.1 The contractor shall provide Data Management and Analysis (DM&A) services in support of DEP events.

C.9.2 The contractor shall provide network and host system connectivity engineering support in preparation for, and during DEP events.

C.9.3 The contractor shall provide test planning and test operations support for DEP events.

C.9.4 The contractor shall support transfer of knowledge for the above activities in C.9, providing support and training to Dahlgren employees.

## **C.10 TRAVEL**

The contractor shall execute all necessary travel required in the performance of this contract. Travel will be directed by the Government and will include visits and coordination with those activities that currently support ICSTF or collaborate with ICSTF.

## **C.11 PLACE OF PERFORMANCE; SECURITY**

C.11.1 Utilization of government-owned ICSTF office and lab facilities will be required to accomplish assigned tasking. All tasks will be done in these spaces at NSWC DD with the exception of program management with administrative staff (C.2) and ICC support (under C.8.10), above, in order to facilitate rebuilding of the government team. ICC Support (C.8.10) can be accomplished at any location within commuting distance of any currently established DEP node that provides a CVN and amphibious ship Common Tactical Picture (CTP) and/or Common Operational Picture (COP) display. Access to the ICSTF spaces requires a SECRET security clearance, and all personnel providing direct support to this task shall possess a final SECRET security clearance or higher.

C.11.2 The contractor shall provide some personnel to be on site in Dahlgren within 120 days of contract award, and shall phase out San Diego offices within 12 months. The contractor may be required to perform some of the tasking in San Diego until the transition is complete.



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 15 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **NON-DISCLOSURE AGREEMENTS (NDAs)**

Contractor personnel may be required, from time to time, to sign non-disclosure statements as applicable to specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that is considered business or program sensitive and returned to the COR for endorsement and retention.

## **NON-PERSONAL SERVICES**

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

## **INFORMATION SECURITY AND COMPUTER SYSTEM USAGE**

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

Use of a DOD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

## **USE OF INFORMATION SYSTEM (IS) RESOURCES**

### **Contractor Provision of IS Resources**

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

### **Contractor Use of NSWCDD IS Resources**

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 16 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

#### Connections Between NSWCDD and Contractor Facilities

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

#### **DIGITAL DELIVERY OF DATA**

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

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

#### **TERMINATION OF EMPLOYEES WITH NAVAL BASE ACCESS**

The contractor shall insure that all employees who have a Navy issued badge and/or automobile sticker turn in the badge and remove the sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise appropriate Navy Physical Security of all changes in their contract personnel requiring Navy base access.

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

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

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 17 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of the order, neither the Contractor, nor, any subcontractor/consultant shall furnish to the United States Government, any system, component or services which is the subject of the work to be performed under this contract, unless the Contractor implements the OCI avoidance procedures set forth in an approved OCI Mitigation Plan. The contractor shall not be prohibited from competing in procurements for systems, components or services as addressed in FAR 9.505.2.

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

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 18 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 19 of 53	FINAL
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## **SECTION D PACKAGING AND MARKING**

Delivery shall be in accordance with the provisions of the basic contract.

All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract number, and task order number.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 20 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance shall be performed at NSWCDD, Dahlgren, VA by the COR designated herein.

Inspection and Acceptance of all data shall be as specified in the attached Contract Data Requirements List, Exhibit A.

### **PERFORMANCE BASED CRITERIA:**

#### **PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE**

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

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 21 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/22/2010 - 6/21/2011
4100	6/22/2011 - 6/21/2012
4200	6/22/2012 - 6/21/2013
6000	6/22/2010 - 6/21/2011
6100	6/22/2011 - 6/21/2012
6200	6/22/2012 - 6/21/2013

The planned period of performance for each Task Order period is shown below. A final performance schedule will be incorporated at time of award.

### CLIN - DELIVERIES OR PERFORMANCE

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

CLIN	Period of Performance
4000	6/22/2010 – 6/21/2011
6000	6/22/2010 – 6/21/2011
4100	6/22/2011 – 6/21/2012
6100	6/22/2011 – 6/21/2012
4200	6/22/2012 – 6/21/2013
6200	6/22/2012 – 6/21/2013

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

CLIN	Period of Performance
7000	6/22/2013 – 6/21/2014
9000	6/22/2013 – 6/21/2014
7100	6/22/2014 – 6/21/2015
9100	6/22/2014 – 6/21/2015

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 22 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

### ACCOUNTING DATA

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

### SPECIAL INVOICE INSTRUCTIONS

In an effort to utilize funds prior to cancelation and to ensure that funds are expensed in accordance with expenditure benchmarks for the multiple programs funding the task order effort, the contractor shall coordinate invoicing of funds with the COR and the Paying Office shall disburse funds in accordance with the contractor's invoice.

### Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The Payment Office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

### Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

#### Procuring Contracting Officer (PCO):

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

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

#### Contract Specialist:

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

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



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 23 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**Contracting Officers's Representative (COR):**

(a) Name: [REDACTED]  
Code: [REDACTED]  
Address: Naval Surface Warfare Center, Dahlgren Division  
Carrier & Amphibious Ship Combat System Test Branch  
5389 Bronson Road, Suite 165, Bldg 1530  
Dahlgren, VA 22448-5147  
Phone: [REDACTED]  
E-mail: [REDACTED]

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

**CONSENT TO SUBCONTRACT**

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

**Ddl-H40 FUNDING PROFILE;**

CLIN	Total ECPFF	Funding this Action	Previous Funding	Total Funded	Balance Unfunded	Funded Labor Hrs
Base						
4000	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	33,262.5
6000	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Total Base	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Option 1						
4100	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	26,124
6100	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Total Opt 1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Option 2						
4200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	26,662
6200	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Total Opt 2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

It is estimated that these incremental funds will provide the labor hours for the task order period as shown below. The following details funding to date:

**SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

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

CLIN	Period of Performance	Allotted to Cost	Allotted to Fee	Estimated CPFF	Est. Funded Through
Base					
4000*	6/22/10 - 6/21/11				6/21/11
6000	6/22/10 - 6/21/11				
Total Base					
Option 1					
4100	6/22/11 - 6/21/12				6/21/12
6100	6/22/11 - 6/21/12				
Total Opt 1					
Option 2					
4200	6/22/12 - 6/21/13				6/21/13
6200	6/22/12 - 6/21/13				
Total Opt 2					
Total					

\* FEE FINALIZED [SEE MOD 15]

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

(c) CLINs/SLINs \_\_\_\_\_ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

**SEA 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 order. The total level of effort for the performance of this order shall be 238,999 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.

	Total Manhours	Compensated	Uncompensated
Base (CLIN 4000)	33,262.5*	33,262.5*	0
Option 1 (CLIN 4100)	56,513	56,513	0
Option 2 (CLIN 4200)	53,558	53,558	0
Option 3 (CLIN 7000)	49,796	49,796	0
Option 4 (CLIN 7100)	45,869	45,869	0

\* ACTUAL HOURS PROVIDED [SEE MOD 15]

(b) Listed above are both 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. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 25 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this task order 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 1,055 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:

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

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

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

(i) **Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information** in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 26 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

#### **HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)**

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to the percentage of Fixed Fee to Cost shown for the applicable CLIN in Section B on each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

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

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

#### **INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE**

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the "ALLOTMENT OF FUNDS" clause for each Labor CLIN.

#### **FINALIZED FIXED FEE**

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 27 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) The fixed fee for each period (Base, Option 1, etc.,) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA, if applicable). The contractor's report required under subparagraph (i) of the Level of Effort clause above, shall include a certification that hours reported as "compensated" include only those hours compensated at a rate equivalent to, or greater than, each individual's 40-hour rate. This extends to hours performed by subcontractors and consultants.

(b) If 100% or more of both the compensated and uncompensated hours specified in the clause "LEVEL OF EFFORT" (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee. Uncompensated/TTA hours in excess of the values shown in the "LEVEL OF EFFORT" clause will not be considered.

(c) If less than 100% of the compensated and/or uncompensated hours are received, the fixed fee shall be reduced as follows:

Step 1 – The fee will be reduced proportionate to the compensated hours provided – i.e., if 90% of the compensated hours were provided, 90% of the fee will be calculated.

Step 2 – If less than 100% of the uncompensated hours were provided, the fee calculated in Step 1 will be further reduced. Fee will be further reduced by the same percentage that uncompensated hours are deficient, i.e., if uncompensated hours are 20% deficient, then the total fee from Step 1 will be reduced by 20%.

(d) Additional fee will not be provided for technical hours that exceed 100% of the specified hours.

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

(f) If no uncompensated/TTA hours are reflected in the clause entitled SEA 5252.216-9122 LEVEL OF EFFORT above, the contractor shall certify in that all direct labor under the order was invoiced at undecremented, 40-hour rates. This requirement applies to subcontractors whose labor hours are to be considered in the finalization of fixed fee. These certifications shall be attached to the contractor's report submitted in accordance with subparagraph (i) of the Level of Effort clause.

#### **HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)**

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

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

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

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

#### **Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS**

(a) Travel costs (Including Foreign Travel)

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 28 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(2) Non-reimbursable travel: The following travel shall not be reimbursed hereunder: travel performed for personal convenience or daily travel to and from work at the contractor's facility (i.e. designated work site).

(b) Training

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

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

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

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

**HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)**

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

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

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

Type of Document(s):

Invoice (FFP Supply & Service)

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 29 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Invoice and Receiving Report Combo (FFP Supply)

Invoice as 2-in-1 (FFP Service Only)

X Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)

Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations:

Issue DODAAC	N00178
Admin DODAAC	S3101A
Pay Office DODAAC	HQ0337
Inspector DODAAC	n/a
Service Acceptor DODAAC	n/a
Service Approver DODAAC	S3101A
Ship To DODAAC	n/a
DCAA Auditor DODAAC	HAA314
LPO DODAAC	n/a
Inspection Location	n/a
Acceptance Location	n/a

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

**Send Additional Email Notification To:**

████████████████████  
████████████████████

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact Bill Deyo at (540) 653-4705.

**EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES**

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather,

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 30 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility-related problem), on-site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

#### Ddl-G12 POST AWARD MEETING

- (a) A Post Award Meeting with the successful offeror will be conducted within 30 working days after award of the contract. The meeting will be held at: TBD.
- (b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

#### Accounting Data

SLINID	PR Number	Amount
400001	W50/01554483	[REDACTED]
LLA :		
AA	97X4930 NH1E 000 77777 0 000178 2F 000000 21W5410M1CNT	
FY10 OMN		
400002	W50/01698282	[REDACTED]
LLA :		
AB	97X0512 JOEG 252 00052 0 068732 2D CB04ND 001780EG045Q	
Standard Number: N0017810RCB04ND/AA		
DWCF BRAC		
600001	W50/01554483	[REDACTED]
LLA :		
AA	97X4930 NH1E 000 77777 0 000178 2F 000000 21W5410M1CNT	
FY10 OMN		
600002	W50/01698282	[REDACTED]
LLA :		
AB	97X0512 JOEG 252 00052 0 068732 2D CB04ND 001780EG045Q	
Standard Number: N0017810RCB04ND/AA		
DWCF BRAC		

BASE Funding [REDACTED]  
Cumulative Funding [REDACTED]



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 31 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 01

400003 W50/02221443 [REDACTED]

LLA :

AC 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10

Standard Number: N0002410RX02710/AA

FY10 OMN

These incremental funds shall be used for labor to support non-BRAC mission tasks in SOW C.2 (Project Management), C.3 (Warfare Systems Engineering), C.4 (Test Bed Engineering, Installation, and Maintenance), C.5 (M&S, Analysis, and Support System Engineering and Maintenance), C.7 (Test Bed Validation), and C.8 (WSI2T), excluding any BRAC and Knowledge Transfer items.

400004 W50/02221452 [REDACTED]

LLA :

AD 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR1072890

DWCF BRAC

These incremental funds shall be used exclusively for labor in support of laboratory equipment relocation, laboratory engineering and maintenance knowledge transfer, and associated management, for SOW tasks C.4.1 - C.4.3.

400005 W50/02221453 [REDACTED]

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR10C1VTR

DWCF BRAC

These incremental funds are to be used exclusively for labor associated with BRAC transfer of knowledge for SOW tasks C.7 (Test Bed Validation), C.8 (WSI2T), C.5.7 (GEM), C.5.8 (CSDR), and C.5.5 (M&S).

400006 W50/02221455 [REDACTED]

LLA :

AF 97X4930 NH1E 000 77777 0 000178 2F 000000 26WTY0Z54SUP

FY10 DWCF

ICSTF ADMINISTRATION SUPPORT

600003 W50/02221443 [REDACTED]

LLA :

AC 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10

Standard Number: N0002410RX02710/AA

FY10 OMN

ODC funding for travel to Wallops.

These incremental funds shall be used for ODCs to support non-BRAC mission tasks in SOW C.2 (Project Management), C.3 (Warfare Systems Engineering), C.4 (Test Bed Engineering, Installation, and Maintenance), C.5 (M&S, Analysis, and Support System Engineering and Maintenance), C.7 (Test Bed Validation), and C.8 (WSI2T), excluding an

600004 W50/02221452 [REDACTED]

LLA :

AD 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR1072890

DWCF BRAC

These incremental funds shall be used exclusively for ODCs in support of laboratory equipment relocation, laboratory engineering and maintenance knowledge transfer, and associated management, for SOW tasks C.4.1 - C.4.3.

600005 W50/02221453 [REDACTED]

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR10C1VTR

DWCF BRAC

These incremental funds are to be used exclusively for ODCs associated with BRAC transfer of knowledge for SOW tasks C.7 (Test Bed Validation), C.8 (WSI2T), C.5.7 (GEM), C.5.8 (CSDR), and C.5.5 (M&S).

MOD 01 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 02

400007 W50/02520619 [REDACTED]

LLA :

AA 97X4930 NH1E 000 77777 0 000178 2F 000000 21W5410M1CNT

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 32 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

FY10 OMN

This incremental funding is for labor in support of tasks Facility Engineering (C.4), Test Bed Validation (TBV) (C.7) and WS12T (C.8), maintaining current technical capability and documentation, excluding BRAC Knowledge Transfer (KT).

400008 W50/02520616 [REDACTED]

LLA :

AC 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10

Standard Number: N0002410RX02710/AA

FY10 OMN

This incremental funding is for labor in support of tasks Facility Engineering (C.4), Test Bed Validation (TBV) (C.7) and WS12T (C.8), maintaining current technical capability and documentation, excluding BRAC Knowledge Transfer (KT).

400009 W50/02531222 [REDACTED]

LLA :

AD 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR1072890

DWCF BRAC

This incremental funding shall be used exclusively for labor in support of laboratory equipment relocation, laboratory engineering and maintenance knowledge transfer, and associated management, for SOW tasks C.4.1 - C.4.3.

400010 W50/02582168 [REDACTED]

LLA :

AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR1072885

DWCR BRAC

This incremental funding is for labor in support of tasks Facility Engineering (C.4), M&S Support Systems (C.5), TBV (C.7) and WS12T (C.8) for BRAC Knowledge Transfer only.

400011 W50/02510291 [REDACTED]

LLA :

AH 1701319 84TA 255 SAS50 0 068342 2D 009510 S01640000010

Standard Number: N0002410RX12443/AA

FY10 RDTE

This incremental funding is for labor in support of tasks Test Bed Validation (TBV) (C.7) and WS12T (C.8), excluding BRAC Knowledge Transfer (KT).

400012 W50/02510293 [REDACTED]

LLA :

AJ 1701319 84TA 255 SAS50 0 068342 2D 009510 S01640000020

Standard Number: N0002410RX12443/AB

FY10 RDTE

This incremental funding is for labor in support of tasks Test Bed Validation (TBV) (C.7) and WS12T (C.8), excluding BRAC Knowledge Transfer (KT).

400013 W50/02531067 [REDACTED]

LLA :

AK 97X4930 NH1E 000 77777 0 000178 2F 000000 21W5410P10PS

FY10 OPN

This incremental funding is for labor in support of tasks Program Management (C.2), Facility Engineering (C.4), Test Bed Validation (TBV) (C.7) and WS12T (C.8) related to upgraded systems and technical capabilities, excluding BRAC Knowledge Transfer (KT).

400014 W50/02531051 [REDACTED]

LLA :

AL 97X4930 NH1E 000 77777 0 000178 2F 000000 26WTY0Z50SUP

FY10 DWCF

This incremental funding is for administrative and management support for Program and Project Management (C.2) and Warfare Systems Engineering (C.3).

MOD 02 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 03 Funding 0.00

Cumulative Funding [REDACTED]

MOD 04

400015 W50/03413293 [REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4036	0009	25	33 of 53	

LLA :  
 AF 97X4930 NH1E 000 77777 0 000178 2F 000000 26WTY0Z54SUP  
 This incremental funding is for labor for Administrative Support (C.2 and C.3)

400016 W50/03413294 [REDACTED]

LLA :  
 AM 1701810 82M8 252 SAS05 0 068342 2D 000000 M81000000010  
 Standard Number: N0002410RX31641/AA  
 FY10 OPN  
 This incremental funding is for labor in support of Project Management (C.2),  
 Facilities Engineering (C.4), Test Bed Validation (TBV) (C.7) and WS12T (C.8)  
 related to upgraded systems and technical capabilities, excluding BRAC Knowledge  
 Transfer (KT)

400017 W50/03444125 [REDACTED]

LLA :  
 AN 97X0512 J1F5 252 00052 0 068732 2D CB02ND 001781F5133Q  
 Standard Number: N0017811RCB02ND/AA  
 DWCF BRAC  
 This incremental funding is for labor in support of BRAC Knowledge Transfer -  
 Facility Engineering (C.4) M&S, Support Systems (C.5), TBV (C.7) and WS12T (C.8)  
 for BRAC Knowledge Transfer only

400018 W50/03444123 [REDACTED]

LLA :  
 AP 97X0512 J1F5 252 00052 0 068732 2D CB03ND 001781F5143Q  
 Standard Number: N0017811RCB03ND/AA  
 DWCF BRAC  
 This incremental funding is for labor in support of BRAC HW Transition - Lab Equip  
 relocation, lab eng/maint and associated mgmt for C.4.1 - C.4.3

600006 W50/03413294 [REDACTED]

LLA :  
 AM 1701810 82M8 252 SAS05 0 068342 2D 000000 M81000000010  
 FY10 OPN  
 This incremental funding is for ODCs in support of Project Management (C.2),  
 Facilities Engineering (C.4), Test Bed Validation (TBV) (C.7) and WS12T (C.8)  
 related to upgraded systems and technical capabilities, excluding BRAC Knowledge  
 Transfer (KT)

600007 W50/03444125 [REDACTED]

LLA :  
 AN 97X0512 J1F5 252 00052 0 068732 2D CB02ND 001781F5133Q  
 Standard Number: N0017811RCB02ND/AA  
 DWCF BRAC  
 This incremental funding is for ODCs in support of BRAC Knowledge Transfer -  
 Facility Engineering (C.4) M&S, Support Systems (C.5), TBV (C.7) and WS12T (C.8)  
 for BRAC Knowledge Transfer only

600008 W50/03444123 [REDACTED]

LLA :  
 AP 97X0512 J1F5 252 00052 0 068732 2D CB03ND 001781F5143Q  
 Standard Number: N0017811RCB03ND/AA  
 DWCF BRAC  
 This incremental funding is for ODCs in support of BRAC HW Transition - Lab Equip  
 relocation, lab eng/maint and associated mgmt for C.4.1 - C.4.3

600009 W50/03484769 [REDACTED]

LLA :  
 AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506  
 Standard Number: N0002411RX00712/AB  
 FY11 RDTE  
 This incremental funding is for ODCs in support of TBV C.7 and WS12T C.8 (excluding  
 BRAC KT) SEA05

MOD 04 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 05

400018 W50/03444123 [REDACTED]

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4036	0009	25	34 of 53	

LLA :

AP 97X0512 J1F5 252 00052 0 068732 2D CB03ND 001781F5143Q

Standard Number: N0017811RCB03ND/AA

DWCF BRAC

This incremental funding is for labor in support of BRAC HW Transition - Lab Equip relocation, lab eng/maint and associated mgmt for C.4.1 - C.4.3

400019 W54/10406914 [REDACTED]

LLA :

AJ 1701319 84TA 255 SAS50 0 068342 2D 009510 S01640000020

Standard Number: N0002410RX12443/AB

FY10 RDTE

WS12T ICSTF T&E Support

400020 W54/10406916 [REDACTED]

LLA :

AM 1701810 82M8 252 SAS05 0 068342 2D 000000 M81000000010

Standard Number: N0002410RX31641/AA

FY10 OPN

WS12T ICSTF T&E Support

400021 W54/10406907 [REDACTED]

LLA :

AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506

Standard Number: N0002411RX00712/AB

FY11 RDTE

WS12T ICSTF T&E Support

400022 W54/10335825 [REDACTED]

LLA :

AR 1711804 8B2B 252 V5H00 0 050120 2D 000000 A00000638246

Standard Number: N0002411RX00871/AA

FY11 OMN

WS12T ICSTF T&E Support

400023 W54/10542015 [REDACTED]

LLA :

AS 1711810 82M8 252 V5E00 0 050120 2D 000000 A00000682128

Standard Number: N0002411RX01373/AA

FY11 OPN

WS12T ICSTF T&E Support

400024 W70/10406919 [REDACTED]

LLA :

AT 97X4930 NH1E 000 77777 0 000178 2F 000000 26WTY0Z70SUP

FY10 DWCF

Admin Support for SOW sections C.2 & C.3

600010 W54/10406914 [REDACTED]

LLA :

AJ 1701319 84TA 255 SAS50 0 068342 2D 009510 S01640000020

Standard Number: N0002410RX12443/AB

FY10 RDTE

WS12T ICSTF T&E Support

600011 W54/10406916 [REDACTED]

LLA :

AM 1701810 82M8 252 SAS05 0 068342 2D 000000 M81000000010

Standard Number: N0002410RX31641/AA

FY10 OPN

WS12T ICSTF T&E Support

600012 W54/10406907 [REDACTED]

LLA :

AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506

Standard Number: N0002411RX00712/AB

FY11 RDTE

WS12T ICSTF T&E Support

600013 W54/10335825 [REDACTED]

LLA :

AR 1711804 8B2B 252 V5H00 0 050120 2D 000000 A00000638246

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 35 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N0002411RX00871/AA  
FY11 OMN  
WS12T ICSTF T&E Support

MOD 05 Funding ██████████  
Cumulative Funding ██████████

MOD 06

400025 W54/1074588A ██████████  
LLA :  
AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506  
Standard Number: N0002411RX00712/AB  
FY11 RDTE  
WS12T ICSTF T&E Support

400026 W54/1074586A ██████████  
LLA :  
AU 1711319 A4EC 255 WS060 0 050120 2D 000000 A00000699707  
Standard Number: N0002411RX01549/AA  
FY11 RDTE  
WS12T ICSTF T&E Support

600014 CX03/1074590A ██████████  
LLA :  
AP 97X0512 J1F5 252 00052 0 068732 2D CB03ND 001781F5143Q  
Standard Number: N0017811RCB03ND/AA  
DWCF BRAC  
ICSTF Branch Equipment HW - Lab Equipment

MOD 06 Funding ██████████  
Cumulative Funding ██████████

MOD 07 Funding 0.00  
Cumulative Funding ██████████

MOD 08

400027 W72/1133500A ██████████  
LLA :  
AV 1711319 84RX 255 V5T00 0 050120 2D 000000 A00000713299  
Standard Number: N0002411RX01632/AA  
FY11 RDTE  
WS12T ICSTF T&E Support

600015 W72/1133501A ██████████  
LLA :  
AV 1711319 84RX 255 V5T00 0 050120 2D 000000 A00000713299  
Standard Number: N0002411RX01632/AA  
FY11 RDTE  
WS12T ICSTF T&E Support

MOD 08 Funding ██████████  
Cumulative Funding ██████████

MOD 09 Funding 0.00  
Cumulative Funding ██████████

MOD 10

410001 W72/1153500A ██████████  
LLA :  
AV 1711319 84RX 255 V5T00 0 050120 2D 000000 A00000713299  
Standard Number: N0002411RX01632/AA  
FY11 RDTE

410002 W54/1153502A ██████████  
LLA :  
AR 1711804 8B2B 252 V5H00 0 050120 2D 000000 A00000638246

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 36 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N0002411RX00871/AA  
FY11 OMN

410003 W72/1153505A [REDACTED]  
LLA :  
AW 1711611 6218 252 CV312 0 050120 2D 000000 A00000735426  
Standard Number: N0002411RX01793/AA  
FY11 SCN

610001 W54/1153504A [REDACTED]  
LLA :  
AR 1711804 8B2B 252 V5H00 0 050120 2D 000000 A00000638246  
Standard Number: N0002411RX00871/AA  
FY11 OMN

610002 W72/1153506A [REDACTED]  
LLA :  
AW 1711611 6218 252 CV312 0 050120 2D 000000 A00000735426  
Standard Number: N0002411RX01793/AA  
FY11 SCN

MOD 10 Funding 902000.00  
Cumulative Funding 4358178.00

MOD 11

400017 W50/03444125 [REDACTED]  
LLA :  
AN 97X0512 J1F5 252 00052 0 068732 2D CB02ND 001781F5133Q  
Standard Number: N0017811RCB02ND/AA  
DWCF BRAC  
This incremental funding is for labor in support of BRAC Knowledge Transfer -  
Facility Engineering (C.4) M&S, Support Systems (C.5), TBV (C.7) and WS12T (C.8)  
for BRAC Knowledge Transfer only

410004 W72/1203570A [REDACTED]  
LLA :  
AX 97X4930 NH3P 255 77777 0 050120 2F 000000 A00000795407  
Standard Number: N6600111RX00151/AA  
DWCF

410005 W54/1206539A [REDACTED]  
LLA :  
AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506  
Standard Number: N0002411RX00712/AB  
FY11 RDTE

600007 W50/03444125 [REDACTED]  
LLA :  
AN 97X0512 J1F5 252 00052 0 068732 2D CB02ND 001781F5133Q  
Standard Number: N0017811RCB02ND/AA  
DWCF BRAC  
This incremental funding is for ODCs in support of BRAC Knowledge Transfer -  
Facility Engineering (C.4) M&S, Support Systems (C.5), TBV (C.7) and WS12T (C.8)  
for BRAC Knowledge Transfer only

610003 W72/1203571A [REDACTED]  
LLA :  
AX 97X4930 NH3P 255 77777 0 050120 2F 000000 A00000795407  
Standard Number: N6600111RX00151/AA  
DWCF

610004 W54/1206540A [REDACTED]  
LLA :  
AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506  
Standard Number: N0002411RX00712/AB  
FY11 RDT&E

MOD 11 Funding [REDACTED]  
Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 37 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 12

410006 W63/1206507A [REDACTED]  
 LLA :  
 AP 97X0512 J1F5 252 00052 0 068732 2D CB03ND 001781F5143Q  
 Standard Number: N0017811RCB03ND/AA  
 DWCF BRAC.  
 NOTE: NO COSTS MAY BE INCURRED BEYOND 9/15/11.

410007 W63/1206541A [REDACTED]  
 LLA :  
 AY 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR11PLEQP  
 DWCF BRAC.  
 NOTE: NO COSTS MAY BE INCURRED BEYOND 9/15/11.

610005 W63/1206542A [REDACTED]  
 LLA :  
 AY 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR11PLEQP  
 DWCF BRAC.  
 NOTE: NO COSTS MAY BE INCURRED BEYOND 9/15/11.

MOD 12 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 13

410008 W63/1238510A [REDACTED]  
 LLA :  
 AZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W5411M1OPS  
 FY11 OMN funding for WSI2T ICSTF Support

610006 W63/1238511A [REDACTED]  
 LLA :  
 AZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W5411M1OPS  
 FY11 OMN funding for WSI2T ICSTF T&E Support

610007 W63/1242528A [REDACTED]  
 LLA :  
 AQ 1711319 84TA 255 V5H00 0 050120 2D 000000 A00000621506  
 Standard Number: N0002411RX00712/AB  
 FY11 RDTE funding for WSI2T ICSTF T&E Support

MOD 13 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 14

410009 1300242036-00001 [REDACTED]  
 LLA :  
 BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00000999606  
 FY11 OPN for WSI2T support

MOD 14 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 15 Funding 0.00  
 Cumulative Funding [REDACTED]

MOD 16

410010 1300250319-00001 [REDACTED]  
 LLA :  
 BB 1721804 8B2B 251 V5H00 0 050120 2D 000000 A00001060887  
 FY12 OMN

610008 1300250319-00001 [REDACTED]  
 LLA :

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 38 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BB 1721804 8B2B 251 V5H00 0 050120 2D 000000 A00001060887  
FY12 OMN

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17

410011 1300266451-00001 [REDACTED]  
LLA :  
BC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001171825  
FY12 RDT&E

610009 1300266451-00002 [REDACTED]  
LLA :  
BC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001171825  
FY12 RDT&E

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 18

420001 1300271508-00001 [REDACTED]  
LLA :  
BD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001207065  
FY12 RDT&E

620001 1300271508-00002 [REDACTED]  
LLA :  
BD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001207065  
FY12 RDT&E

MOD 18 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 19

420002 1300287658 [REDACTED]  
LLA :  
BE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001303987  
Full PR # is 1300287658-00001.  
FY11 RDT&E.

MOD 19 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 20

420003 1300289675 [REDACTED]  
LLA :  
BF 1721810 82M8 252 V5H00 0 050120 2D 000000 A00001312799  
Full PR # is 1300289675-00001.  
FY12 OPN.

420004 1300289671 [REDACTED]  
LLA :  
BG 1721810 82M8 310 V5H00 0 050120 2D 000000 A00001312583  
Full PR # is 1300289671-00001.  
FY12 OPN.

620002 1300289671 [REDACTED]  
LLA :  
BG 1721810 82M8 310 V5H00 0 050120 2D 000000 A00001312583  
Full PR # is 1300289671-00002.  
FY12 OPN.



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 39 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 20 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 21

420005 1300298046 [REDACTED]  
LLA :  
BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001351767  
Full PR # is 1300298046-00001.  
FY12 OMN.

420006 1300299473 [REDACTED]  
LLA :  
BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001357433  
Full PR # is 1300299473-00001.  
FY11 RDTE.

420007 1300298046 [REDACTED]  
LLA :  
BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001351767  
Full PR # is 1300298046-00002.  
FY12 OMN.

420008 1300299473 [REDACTED]  
LLA :  
BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001357433  
Fully PR # is 1300299473-00002.  
FY11 RDTE.

620003 1300298046 [REDACTED]  
LLA :  
BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001351767  
Full PR # is 1300298046-00002.  
FY12 OMN.

620004 1300299473 [REDACTED]  
LLA :  
BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001357433  
Full PR # is 1300299473-00002.  
FY11 RDTE.

MOD 21 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 22

420009 1300300984 [REDACTED]  
LLA :  
BK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001369347  
Full PR # is 1300300984-00001.  
FY11 RDT&E.

MOD 22 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 23

420010 1300335946 [REDACTED]  
LLA :  
BL 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001623643  
PR Line Item No:1300335946-00001  
RDT&E Funds Expire: 9/30/2013 WCD:9/30/2013

MOD 23 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 24

400005 W50/02221453 [REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 40 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR10C1VTR  
DWCF BRAC

These incremental funds are to be used exclusively for labor associated with BRAC transfer of knowledge for SOW tasks C.7 (Test Bed Validation), C.8 (WSI2T), C.5.7 (GEM), C.5.8 (CSDR), and C.5.5 (M&S).

400010 W50/02582168 [REDACTED]

LLA :

AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR1072885  
DWCR BRAC

This incremental funding is for labor in support of tasks Facility Engineering (C.4), M&S Support Systems (C.5), TBV (C.7) and WSI2T (C.8) for BRAC Knowledge Transfer only.

600005 W50/02221453 [REDACTED]

LLA :

AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21CBR10C1VTR  
DWCF BRAC

These incremental funds are to be used exclusively for ODCs associated with BRAC transfer of knowledge for SOW tasks C.7 (Test Bed Validation), C.8 (WSI2T), C.5.7 (GEM), C.5.8 (CSDR), and C.5.5 (M&S).

MOD 24 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 25

420006 1300299473 [REDACTED]

LLA :

BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001357433

Full PR # is 1300299473-00001.

FY11 RDTE.

620004 1300299473 [REDACTED]

LLA :

BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001357433

Full PR # is 1300299473-00002.

FY11 RDTE.

MOD 25 Funding 0.00

Cumulative Funding [REDACTED]

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 41 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### MANDATORY REQUIREMENTS

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

**Requirement 1 – Facility Security Clearance and Location** - The contractor's primary facility supporting this effort shall be located within a one hour commuting distance from NSWCDD, Dahlgren, VA with a SECRET facility clearance.

**Requirement 2 – Personnel Security Clearances** - All personnel providing direct support to this task order must have at least a final SECRET security clearance.

**Requirement 3 – Organizational Conflict of Interest (OCI) Certification/Mitigation Plan** - The offeror shall certify compliance with the OCI clause or present an acceptable plan to neutralize any actual or perceived organizational conflict of interest. The certification and/or mitigation plan shall cover all team members.

### QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

#### 1. PURPOSE

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

This Task Order provides Test and Evaluation (T&E) and associated support services for the Integrated Combat Systems Test Facility (ICSTF). The resulting performance based order will have cost plus fixed fee Labor CLINS, and cost only Other Direct Cost (ODC) CLINS. The order will be for a one-year base period with four one-year options.

#### 2. AUTHORITY

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

#### 3. SCOPE

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

The contractor's performance on this task order will be evaluated by the Government as described below. The first evaluation will cover the first six-months of performance with successive evaluations being performed for each twelve-month period thereafter until the contractor completes performance under this task order. For the first six-month period and each subsequent twelve-month period, the Government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the six/twelve-month period but will not include cumulative information from prior reports. For each period, the Contractor will complete a self-assessment of the performance provided, to be delivered to the COR and Contract Specialist NLT 60 days following the period being evaluated. The self-assessment shall cover all areas of the Government QASP. Based on the evaluation results, the Contracting Officer will assign an overall performance rating. If the Contracting Officer assigns an "Unsatisfactory" overall performance rating for the period evaluated, the next option period will not be exercised. As options are exercised, improved performance is required as demonstrated in Table 2.

#### 4. GOVERNMENT RESOURCES AND RESPONSIBILITIES

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 42 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

The following Government resources shall have responsibility for the implementation of this QASP:

**Contracting Officer** – The Contracting Officer ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair and equitable treatment under the task order. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor’s performance. The PCO for this task order is identified in Section G.

**Contract Specialist**– An individual assigned by the PCO to assist in the daily administration of the task order. The Specialist also provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP. The Contract Specialist for this task order is identified in Section G.

**Contracting Officer’s Representative** –The COR is responsible for technical administration of the task order and assures proper Government surveillance of the contractor’s performance. The COR is not empowered to make any contractual commitments or to authorize any changes on the Government’s behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action. The COR for this task order is identified in Section G.

**Government Technical Point of Contact (TPOC)** – The COR designates an individual Government Technical Point of Contact to assist in administering specific projects under the task order. The Government TPOC is responsible for assisting in administering a specific project under the task order. A Government TPOC cannot, in any manner, alter the scope of the task order, make commitments or authorize any changes on the Government’s behalf.

## 5. METHODS OF QA SURVEILLANCE

**a. QASP** - The below listed methods of surveillance shall be used by the COR in the technical administration and the PCO/Contract Specialist in non-technical administration of this QASP. The QASP will be the prime determinant in exercising the option.

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

## 6. DOCUMENTATION

In addition to providing annual reports called for in this QASP to the Contracting Officer, the COR will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government’s performance of the quality assurance function. The COR shall forward these records to the Contracting Officer at termination or completion of the order.

## 7. SURVEILLANCE

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

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

- (1) Excellent
- (2) Satisfactory
- (3) Unsatisfactory

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 43 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

**TABLE 1: OVERALL PERFORMANCE RATINGS**

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

(b) Objectives / Determination:

1. Interim/Informal

Interim/informal performance evaluations will be provided to assess performance at each IPR.

2. Annual

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

**TABLE 2: OBJECTIVES**

Assessment Period	Acceptable Performance Definition	How Measured	Outcome
Base:	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5 and 6.	After the first six months using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of option 1.*  (-) Does not meet the acceptable performance definition as a condition for exercise of an option 1.*
Option I:	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5 and 6.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an option 2.*  (-) Does not meet the acceptable performance definition as a condition for exercise of an option 2.*
Option II:	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5 and 6.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an option 3.*

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 44 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

			(-) Does not meet the acceptable performance definition as a condition for exercise of an option 3.*
Option III:	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5 and 6, with one or more areas rated "Excellent". See below.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an option 4.*  (-) Does not meet the acceptable performance definition as a condition for exercise of an option 4.*
Option IV:	Summary Task Performance rating of at least "Satisfactory" based on the roll up of Tables 3, 5 and 6, with two or more areas rated "Excellent". See below.	Annually using the QASP evaluation ratings; annually using the CPARS system covering the previous 12 months.	Final CPARS ratings.

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

(c) **Performance Evaluation Criteria.** The contractor's performance will be evaluated using the criteria and standards provided for each objective, and identified in Tables 3, 5 and 6 of this QASP. Based on this evaluation, each assessment period will be given an overall rating resulting from the rolled up objective. Each of the criteria in Tables 3, 5 and 6 must score a minimum of "Satisfactory" to receive an overall performance rating of "Satisfactory" in each assessment period.

(d) **Organization.** The performance evaluation organization consists of the Contracting Officer, who will serve as the Determining Official, and the COR. In some instances, a TPOC may be assigned to the task order in addition to a COR.

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

**TABLE 3: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS**

CRITERIA	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Task Performance	Work product fails to meet 90% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.	Work product meets a minimum 90% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.	Work product meets 100% of the Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table, Table 4.
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed without any adverse impact on performance.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government	Contractor routinely meets deadlines, schedules, and responds quickly to	Contractor almost always meets deadlines, schedules, and responds immediately to

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 45 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

	requests or is non-responsive to government requests.	government requests.	government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

**TABLE 4: PERFORMANCE REQUIREMENTS SUMMARY TABLE**

Work Area	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	QASP Monitoring Method
<b>C.2 MGMT</b>	Provide a monthly progress report, prepare and present In Process Reviews (IPRs), and provide a Transition Plan.	Report is delivered monthly IAW CDRL A001; presentation is delivered on a trimester basis, and Transition Plan is delivered IAW CDRL A002.	Both the Report and Presentation are delivered IAW schedule, are technically accurate, and financially sound. Completion of Transition Plan milestones is sufficient to avoid adverse impacts to WSI2T schedule or M&S implementation.	Government review of monthly reports (CDRL A001) and trimester IPRs; monthly review of Transition Plan execution until transition is complete.
<b>C.3 WSE</b>	Participate in technical reviews and meetings.	Sound contributions into warfare system design, strategy, M&S, and planning reviews.	Technical contributions are effective, and do not result in rework or other costs or impacts of failure.	Artifacts of tech reviews and meetings (e.g., formal comments, minutes)
<b>C.4 Maint.</b>	Support relocation of ICSTF lab equipment and infrastructure from San Diego (SD) to Dahlgren (DL).	Data and services contribute to on-schedule re-establishment of mission-capable lab in DL.	Data (e.g. engineering drawings) used by DL team are error-free; technical inputs do not require rework or result in delays.	Daily reports by govt DL engineering team; review of test bed archives (CDRL A003)
<b>C.5 M&amp;S</b>	M&S and support system capability preserves or expands WSI2T scope.	Valid models or simulations of warfare system interfaces and functions.	M&S products pass Govt Test Bed Validation without schedule impact, re-work, or loss of WSI2T scope.	In-house TBV reports; inspection of program delivery packages (CDRL A004)
<b>C.6 IA</b>	Identify and resolve network vulnerabilities for laboratory systems	NAVSEA-approved vulnerability assessment and SSAA products.	Vulnerability resolutions are accepted by NAVSEA without rework or other schedule impact.	Government review of SSAA submissions and acceptance by NAVSEA authority.
<b>C.7 TBV</b>	Verify tests beds are ready for WSI2T	Successful execution of TBV procedures and WSI2T dry run	TBV completed with no schedule impact; subsequent WSI2T is executed without failure due to test bed issues.	Government review of in-house TBV reports.
<b>C.8 WSI2T</b>	Develop WSI2T test documentation and execute.	Test documents exhibit traceability to warfare system requirements and specifications; test execution produces accurate artifact of actual combat system performance.	No testable high severity issues missed by WSI2T process.	Government review of test requirements (CDRL A005) and test procedures (A006) for accuracy and traceability; monitor fleet CASREP messages for possible missed issues.
<b>C.9 DEP</b>	Provide and operate combat system for WAN interoperability	Timely readiness of connected test bed.	>95% readiness of site for WAN test operations.	Monitor site performance as reported by DEP.

testing and analysis			
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**TABLE 5: TASK MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS**

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

**TABLE 6: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS**

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

(End of QASP)

**KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS**

To perform the requirements of the Statement of Work, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

(a) Experience – The desired experience for each Key Labor Category must be directly related to the tasks and



CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 47 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

programs listed in the SOW.

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

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

## **KEY PERSONNEL - DESIRED QUALIFICATIONS**

### **Program Manager:**

Five (5) years of work experience in increasing responsibilities in a technical management, engineering management, and/or project management position involving DOD warfare systems, surface combat systems, DOD RDTE computer laboratories, or real-time Modeling and Simulation. Demonstrated leadership skills in planning, organizing, leading, and controlling the activities of a project. Demonstrated ability to access, interpret, and apply Government and industry standards, specifications, and handbooks to the unique requirement of the project. Individual possesses excellent oral and written communication skills.

### **Senior Scientist:**

Meets the qualifications of both the Systems Engineer III and Systems Software Engineer III (years of experience may be concurrent). In addition, possesses subject matter expertise unique to aircraft carrier and amphibious ship Warfare System Test and Evaluation (T&E), automated analysis, test bed design, and/or Modeling and Simulation (M&S)

### **Systems Engineer III:**

Eight (8) years of experience in a lead position that requires exercising independent judgment and technical discretion involving any combination of the following aspects of carrier and amphibious ship warfare systems, combat systems, and/or real-time M&S: system architecture, system design, Java programming, C++ programming, system test and integration. Has evaluated and developed technical input to the systems engineering process. Has led efforts such as identification of customer needs and objectives, requirement definition, evaluations of state of the art and emerging commercial technology, and implementation of applicable military and commercial specifications and standards.

### **Systems Software Engineer III:**

Ten (10) years of working experience in a lead role in performing complex systems engineering of real-time carrier and amphibious ship warfare system-related applications, Java programming, C++ programming, and analysis of software based computer, communications, and/or network systems. Performs development, testing and installation of computers, networks, communication devices, application software, and related computer hardware. Demonstrates keen analytical expertise and has the ability to guide other engineers with difficult troubleshooting problems. Has demonstrated ability to manage other engineers in accomplishing difficult engineering tasks or projects.

### **Computer Systems Analyst III:**

Ten (10) years of working experience with comprehensive knowledge as a computer systems analyst or programmer in the areas of real time carrier and amphibious ship M&S, automated testing of real-time carrier/amphibious warfare systems, or automated analysis of these systems. Has extensive experience in Java and C++ programming. Has developed system designs, databases, application programs, or other major programming products for the Navy or other services.

## **NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS**

In order to provide additional clarification to the Statement of Work, minimum qualifications are provided for

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 48 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

non-key personnel. The contractor shall provide non-key personnel who meet or exceed the minimum qualifications provided below. Prior to charging non-key personnel labor to this order, the contractor shall provide written certification stating the individual's name, labor category, and certification that the individual meets or exceeds the minimum qualifications of the labor category. This written certification shall be made by email to the Contract Specialist and the COR.

**Sr. Systems Engineer:**

Ten (10) years of experience in a DOD technical position that requires exercising independent judgment and technical discretion involving any combination of the following aspects of DD warfare systems, combat systems, and/or real-time M&S: system architecture, system design, system test and integration. Evaluates and develops technical input to the systems engineering process. Typically leads effort such as identification to customer's needs and objectives, requirement definition, evaluation of state of the art and emerging commercial technology, and implementation of applicable military and commercial specification and standards.

**Systems Engineer II:**

Eight (8) years of experience in a team member position that requires expert knowledge of any combination of the following aspects of DD warfare systems, combat systems, and/or real-time M&S: system architecture, system design, system test and integration. Has evaluated and developed technical input to the systems engineering process. Has participated in identification of customer needs and objectives, requirement definition, evaluations of state of the art and emerging commercial technology, and participation in formal T&E process or formal configuration-controlled system development.

**Computer Systems Analyst II:**

Eight (8) years of working experience as a computer systems analyst or programmer in real-time applications for warfare systems, associated M&S, or other support systems. Experience in Java and C++ programming desirable. Experience includes implementing communication/computer systems in accordance with accepted methodology. Performs warfare, T&E, or M&S requirements analysis reviewing test design and results for measuring product/system performance of computer networks; as well as interpreting test results and developing recommendations for resolving unsatisfactory performance. Participates in the development of databases, real-time applications, or automated analysis applications.

**Electronics Technician III:**

Eight (8) years of experience in installing and maintaining complex DOD electronic systems, both legacy MIL-STD and commercial, and components or networks along with associated software. Experience includes work with various network protocols, test equipment, and diagnostics. Guides lower level technicians in performing such activities as replacing components, wiring circuits, and taking test measurements. Repairs simple and complex electronic equipment and uses sophisticated tools and test equipment. Performs procedures, observes results, and records information for evaluation. Performs operational checks and basic start-up procedures and conducts routine preventive maintenance in accordance with written procedures. Applies advanced technical knowledge to solve unusually complex problems (i.e., those that typically cannot be solved solely by interpreting manufacturers' manuals or similar documents) in working on electronic equipment. Exercises independent judgment in performing tasks such as making circuit analysis and tracing relationships in signal flow, and regularly uses complex test instruments.

**Hardware Design Engineer III:**

Seven (7) years of DOD-related work experience in legacy MIL-STD and COTS hardware/system design of computer-based systems and LAN/WAN/MAN network architecture. The experience shall include recent successful hardware design experience involving systems conforming with or supporting multi-protocol applications. Requires knowledge of available hardware, operating system software, input/output devices, and interface standards and protocols.

**Hardware Design Engineer II:**

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 49 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Four (4) years of DOD-related work experience in legacy MIL-STD and COTS hardware/system design of computer-based systems and LAN/WAN/MAN network architecture. The experience shall include recent successful hardware design experience involving systems conforming with or supporting multi-protocol applications. Requires knowledge of available hardware, operating system software, input/output devices, and interface standards and protocols.

### **Applications Programmer III:**

Ten (10) years of experience in real-time warfare system M&S, or laboratory support system software; java programming; C++ programming. Experience includes work with commercial computer systems, operating systems and compilers and development tools. Proven ability to develop complex software to satisfy design objectives.

### **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;
- (4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
- (5) 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) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.

(d) 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.

(e) 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-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL**

(a) Requests for post award approval of additional and/or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 50 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) It is desired that resumes be submitted in the format required in the following clause for original proposal submission. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.

(d) 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.

### **RESUME FORMAT AND CONTENT REQUIREMENTS**

All resumes submitted under this order shall include, as a minimum, the following information:

- (a) Complete Name
- (b) Task Order Labor Category & Contractor Labor Category
- (c) Percentage of Time to be Allocated to this Effort
- (d) Current Work Location & Proposed Work Location
- (e) Current Security Clearance Level (identify Interim or Final)
- (f) Years of Professional Experience
- (g) Educational History / Professional Development
- (h) Chronology of Work History/ Professional Experience

### **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 SOW.

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

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

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

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

### **SAVINGS INITIATIVES**

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

Maximum Annual Labor Escalation: 3.9%

Maximum Pass-Thru Rate: 8%

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 51 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Maximum Fixed Fee: 8%

Other: n/a

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

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

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 52 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION I CONTRACT CLAUSES**

### **CLAUSES INCORPORATED BY REFERENCE**

52.216-8 FIXED FEE (MAR 1997)

### **CLAUSES INCORPORATED BY FULL TEXT**

#### **52.217-9 OPTION TO EXTEND THE TERM OF THE ORDER (MAR 2008)**

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

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

#### **52.244-2 SUBCONTRACTS (JUNE 2007) - ALTERNATE 1 (JUNE 2007)**

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

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Basic Commerce and Industry, Inc.  
Integritys Corporation  
Lockheed Martin Mission Systems and Sensors  
Northrop Grumman Systems Corporation  
Novonics Corporation

The Contracting Officer's consent to a subcontract does not constitute a determination of the acceptability of the subcontract terms or price, or of the allowability of the costs.

CONTRACT NO. N00178-04-D-4036	DELIVERY ORDER NO. 0009	AMENDMENT/MODIFICATION NO. 25	PAGE 53 of 53	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION J LIST OF ATTACHMENTS

Exhibit A - Contract Data Requirements List (CDRL) [changed in Mod 07]

Attachment J.1 Rev 1 - DoD Contract Security Classification Specification (DD254) [changed in Mod 17]

Attachment J.2 - COR Appointment Letter [changed in Mod 16]

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