

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 20	3. EFFECTIVE DATE 30-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. n/a	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 [REDACTED]	CODE N61331	7. ADMINISTERED BY (If other than Item 6) DCMA MUNITIONS AND SUPPORT SYSTEMS SPRINGFIELD BLDG. 1, ARDEC PICATINNY NJ 07806-5000		CODE S3101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) DRS Systems 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-HR01
	10B. DATED (SEE ITEM 13) 31-Jan-2007
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.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.217-8 Option to Extend Services
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Judith L. Whaley, Manager Contracts and Finance		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR /s/Judith L. Whaley (Signature of person authorized to sign)	15C. DATE SIGNED 14-Feb-2012	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 22-Feb-2012

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

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## GENERAL INFORMATION

The purpose of this modification is to extend the term of this task order from 30 January 2012 through 30 July 2012 at no additional cost to the Government. The purpose of the extension is to receive a simulator from Raytheon which is expected to be delivered in March. Once delivered, then DRS can complete the required engineering events and tests which must be accomplished to determine whether the simulator can be integrated into another weapons platform.

In accordance with FAR Clause 52.217-8, Option to Extend Services, the Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months.

See Section F for deliveries or performance.

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

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]

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

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	The Contractor shall provide Technical and Engineering Support for Critical Protection System (CAPS) support for the Department of Homeland Security Transportation Security Administration (TSA) in accordance with the Statement of Work, Contract Data Requirements List (CDRLs), and DD254. (TBD)	11160.0	LH	██████████	██████████	██████████
100001	(TBD)					
100002	Incremental funding in the amount of ██████████ (TBD)					
100003	Incremental funding in the amount of \$25,000 (OTHER)					
1001	The Contractor shall provide Technical and Engineering Support for Critical Protection System (CAPS) support for the Department of Homeland Security Transportation Security Administration (TSA) in accordance with the Statement of Work, Contract Data Requirements	11160.0	LH	██████████	██████████	██████████

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List (CDRLs), and  
DD254. (TBD)

100101 Incremental  
Funding PR  
81361949,  
[REDACTED] for  
Task Agreement  
Rev 3 dated 14  
Apr 08 (TBD)

100102 Incremental  
Funding PR  
81560943,  
[REDACTED] for  
Task Agreement  
Rev 3 dated 14  
Apr 08 (TBD)

100103 Incremental  
funding PR  
83015245,  
[REDACTED] for Task  
Agreement 2.1  
(TBD)

1002 The Contractor shall provide  
Technical and  
Engineering  
Support for  
Critical  
Protection System  
(CAPS) support  
for the  
Department of  
Homeland Security  
Transportation  
Security  
Administration  
(TSA) in  
accordance with  
the Statement of  
Work, Contract  
Data Requirements  
List (CDRLs), and  
DD254. (TBD)

11160.0 LH

[REDACTED]

[REDACTED]

[REDACTED]

100201 Incremental  
funding in the  
amount of  
[REDACTED] (OTHER)

100202 Incremental  
funding in the  
amount of  
[REDACTED] (OTHER)

100203 Incremental  
funding in the  
amount of  
[REDACTED] (OTHER)

100204 Incremental

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funding in the  
amount of [REDACTED] (RDT&E)

100205 Incremental  
funding in the  
amount of [REDACTED]  
(OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	ODC CLIN (TRAVEL/MATERIAL) FOR CLIN 1000. (OTHER)	1.0	LO	[REDACTED]
300001	Incremental funding in the amount of [REDACTED] (O&MN,R)			
300002	Incremental funding in the amount of [REDACTED] (OTHER)			
3001	ODC CLIN (TRAVEL/MATERIAL) FOR CLIN 1001. (TBD)	1.0	LO	[REDACTED]
300101	INCREMENTAL FUNDING PR 81560948, [REDACTED] for Task Agreement Rev 3 dated 14 Apr 08 (TBD)			
300102	INCREMENTAL FUNDING PR 83188241, [REDACTED] for Task Agreement 2.1 (TBD)			
300103	INCREMENTAL FUNDING PR 92030192, [REDACTED] (OTHER)			
300104	INCREMENTAL FUNDING PR 92100764, [REDACTED] (O&MN, R)			
300105	INCREMENTAL FUNDING PR 92171575, [REDACTED]			

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(RDT&E)

300106 INCREMENTAL  
FUNDING PR  
92616384, [REDACTED]  
(O&MN,N)

300107 INCREMENTAL  
FUNDING PR  
00898252, [REDACTED]  
(OTHER)

3002 ODC CLIN 1.0 LO [REDACTED]  
(TRAVEL/MATERIAL)  
FOR CLIN 1002.  
(TBD)

300201 Incremental  
funding (TBD)

300202 Incremental  
funding (TBD)

300203 Incremental  
funding (TBD)

300204 Incremental  
funding (OTHER)

300205 Incremental  
funding (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	The Contractor shall provide Technical and Engineering Support for Critical Protection System (CAPS) support for the Department of Homeland Security Transportation Security Administration (TSA) in accordance with the Statement of Work, Contract Data Requirements List (CDRLs), and DD254. (TBD)	11160.0	LH	[REDACTED]	[REDACTED]	[REDACTED]

400001 Incremental Funds  
(OTHER)

400002 Incremental Funds

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(OTHER)

400003 Incremental Funds  
(RDT&E)

4001	The Contractor shall provide Technical and Engineering Support for Critical Protection System (CAPS) support for the Department of Homeland Security Transportation Security Administration (TSA) in accordance with the Statement of Work, Contract Data Requirements List (CDRLs), and DD254. (TBD) Option	11160.0 LH	[REDACTED]	[REDACTED]	[REDACTED]
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
6000	ODC CLIN (TRAVEL/MATERIAL) FOR CLIN 4000. (TBD)	1.0	LO	[REDACTED]
600001	Incremental funding in the amount of [REDACTED] (RDT&E)			
6001	ODC CLIN (TRAVEL/MATERIAL) FOR CLIN 4001. (TBD) Option	1.0	LO	[REDACTED]

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK  
CRITICAL AREA PROTECTION SYSTEM (CAPS) SUPPORT  
FOR THE DEPARTMENT OF HOMELAND SECURITY  
TRANSPORTATION SECURITY ADMINISTRATION (TSA)  
17 October 2006

### 1.0 SCOPE

The Naval Surface Warfare Center Panama City, FL (NSWC PC) is the Technical Direction Agent for the Critical Area Protection System (CAPS). This Statement of Work defines the requirement to provide a level of effort to support CAPS implementation as part of the Virtual Fence initiative for the Transportation Security Administration (TSA) at commercial transportation facilities located throughout the U.S. and its territories where the TSA provides security services. The Contractor will be required to provide a level of effort in the areas of system design, equipment installation, upgrades, testing, and management support for CAPS.

### 2.0 APPLICABLE DOCUMENTS

None

### 3.0 REQUIREMENTS

#### 3.1 Immediate Requirement

Upon award of the task order the Contractor shall undertake an upgrade of the CAPS located at the rail QN Tower of the Washington D.C. Terminal Complex. Upon completion of this effort the CAPS system, at a minimum, shall:

- a. Provide a Virtual fence around CSX Transportation's switches, signals, and switch and signal equipment huts that comprise QN interlocking located adjacent to the Rhode Island Metro Station.
- b. Provide trespasser detection with audio warning in the area of QN interlocking with particular focus on the vehicle access gates and equipment control huts.
- c. Provide hierarchical alerts & alarms based on trespasser's proximity to defined sensitive areas such as equipment control huts.
- d. Detect & track intruders of varying sizes.
- e. Detect object(s) left near sensitive areas within the detection area. These objects will be of varying sizes (i.e. briefcases, canvas bags, toolboxes, etc.)
- f. Provide alarm indicators with live video feed (for each affected location) and geospatial situational awareness to the CSX command center in Jacksonville, FL.
- g. Slew to target and track manually within the virtual fence area(s) by operator.
- h. Provide a means for the operator to change the alarm status of a target.
- i. Maintain tracking data for all detected targets



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- j. Maintain a record of all detected intruders for a period of 30 days – this includes “non-threat” targets
- k. Be protected against vandalism, theft and power outages.
- l. Provide automatic and manual controls of Pan Tilt Zoom cameras
- m. System may track targets once identified as “non-threat” by operator
- n. Provide intruder classification – automatic and operator selected.
- o. Provide alarm indicators with live video feed (for each affected location) and geospatial situational awareness to the CSX first responder’s vehicle via legacy laptop.
- p. System may provide for a method of rewinding and fast-forwarding alarm video at CSX command center and at the first responder’s mobile PC.”

### 3.1.1 Design/Engineering Analyses and Hardware / Software Development for QN Tower of the Washington Terminal Complex

The contractor shall design, develop, and integrate CAPS hardware and software components in a deployable mode tailored to the Virtual Fence rail yard site, assets, threats, and the CSX Operations Center layout and capabilities. The contractor shall include a system architecture upgrade roadmap for CAPS that covers other applications for different locations or functionalities. The contractor shall develop test documentation.

### 3.1.2 Material and Equipment Procurement for QN Tower of the Washington Terminal Complex

The contractor shall provide all materials and equipment required to complete SOW Paragraph 3.1, such as the following categories and items: computer system equipment, video camera systems, structural mounting masts, brackets, and fasteners, command center operator station equipment and furniture, display monitors, video management and analysis hardware and software, Geographical Information System (GIS) command and control software, network hardware and software, network health and radio frequency (RF) spectrum analysis hardware and software tools, cables, connectors, power supplies, tapes, sealants, tags, and miscellaneous consumable supplies. The Contractor shall provide vendor documentation for engineered items as a deliverable.

### 3.1.3 System Design Documentation for QN Tower of the Washington Terminal Complex

The contractor shall develop CAPS system design documentation to reflect the new configuration including diagrams, drawings, data sheets, integration engineering notes, bill of materials, and assembly/installation notes.

### 3.1.4 Test Support for QN Tower of the Washington Terminal Complex

The contractor shall provide on-site test engineering support to perform system troubleshooting, maintain communications with on-site test director, and inform government project manager of any significant test progress or problems they should be aware of. The test engineering team shall collect operational data on the system for a Quick Look Reports and generate Quick Look Reports.

## 3.2 On-going Support

The Contractor shall, in response to Technical Instructions issued by the Government Task Order Manager (TOM), provide a level of effort of support in the following areas:

### 3.2.1 Support Development of Site CAPS Operational Requirements

The Contractor shall provide engineering and analytical support services required to establish operational requirements for CAPS installations at various TSA sites. Engineering and analysis may encompass such issues as review surveillance needed at each site, camera placement and mounting, security, access for maintenance,

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appearance and aesthetics, field coverage, camera resolution and lens focal length (magnification) required for Detection/classification/identification/recognition, initiatives to implement intelligent video functions to enhance video performance and reduce personnel, target tracking, discarded/abandoned object detection, software based solutions rather than dedicated hardware, special coverage of security checkpoints, lighting, use of infrared (non-visible) lighting, video storage, and system design and equipment selection.

### 3.2.2 Support Development of Threat and Vulnerability Assessments

The Contractor shall provide engineering and analytical support to develop assessments for considering the likelihood that a specific threat will endanger the targeted facilities and their systems and how CAPS may be an effective deterrent. Using the results of a capabilities assessment, threat and vulnerability analyses can also identify activities to be performed to (a) reduce the risk of an attack and (b) to mitigate the consequences of an attack. These assessments typically include a combination of quantitative and qualitative techniques to identify security requirements, including historical analysis of past events, intelligence assessments, physical surveys, and expert evaluation. When the risk of hostile acts is greater, these analysis methods may draw more heavily upon information from intelligence and law enforcement agencies regarding the capabilities and intentions of the aggressors.

When analyzing the results of the vulnerability assessment, considerations should be balanced and should implement enhanced security requirements in accordance with those security systems, methods and procedures that are required by law or regulation and industry-recommended best practices.

### 3.2.3 Support CAPS/Virtual Fence Operational and Field testing, Field Experiments, and Data Collection Events

The Contractor shall provide engineering and subject matter expertise to support the conduct of CAPS and Virtual Fence related operational and field testing, field experiments, and data collection events. This support may encompass effort such as performing systems analysis of prototype transportation security equipment, developing performance metrics and other tools for quantitative and qualitative data analysis, collaborating with technology and equipment suppliers whose products require modification or customization prior to introduction or prior to changes or upgrades, verifying system/equipment configuration, analyzing equipment and vendor capabilities and technological maturity, defining logistical requirements, reviewing operations and maintenance documentation, evaluating equipment environmental suitability for multiple geographic regions, investigating and assessing compliance with applicable local, state, and national codes including developing and obtaining permit packages for installation of systems in airports, and other transportation facilities and transportation sites, correcting deficiencies in integration and/or installation, conducting physical configuration audits (PCA) and functional configuration audits (FCA), factory and site acceptance testing.

### 3.2.4 Support New CAPS / Virtual Fence Design and Installations

The contractor shall design, develop, and integrate CAPS hardware and software components in a deployable mode tailored to the Virtual Fence initiative at various TSA sites. The contractor shall provide all materials, equipment, components, and software required to complete such installations. The contractor shall develop CAPS system design documentation to reflect the installed configuration including diagrams, drawings, data sheets, integration engineering notes, bill of materials, and assembly/installation notes. The contractor shall provide on-site test engineering support to demonstrate that the installed system is operational. The Contractor shall perform system troubleshooting, maintain communications with on-site test director, and inform government project manager of any significant test progress or problems they should be aware of. The test engineering team shall collect operational data on the system and generate test reports documenting performance.

### 3.2.5 CAPS/Virtual Fence Training

The Contractor shall develop and conduct training on the operation and maintenance of the CAPS installations for Government personnel.

### 3.2.6 CAPS/Virtual Fence Program Management Support

The Contractor shall support Government program management effort by performing functions such as (but not limited to): attending program meetings (estimated to occur on a weekly basis for the period of performance),

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providing meeting minutes and action items, developing electronic multi-media presentations, and preparing program financial accounting reports.

### 3.6 Travel

The contractor shall be required to travel to Washington DC and other locations. For estimating purposes, the contractor shall plan on \$100,000 travel during each year of the period of performance.

### 4.0 GOVERNMENT FURNISHED PROPERTY (GFP)

None

### 5.0 DELIVERABLES

All data deliverables shall be submitted in accordance with the attached DD Form 1423s.

### 6.0 PERIOD OF PERFORMANCE

The full period of performance of the task order shall be from award through sixty months after award. Performance will be evaluated in accordance with the Award Term Clause and Plan each year during the period of performance. Continuation of performance for the full period of performance is contingent on satisfactory performance, continued existence of a valid Government requirement, and availability of funds.

### 7.0 SECURITY

Performance under this task order may require access to CLASSIFIED information up to and including SECRET. Documents generated under this task order may be CLASSIFIED up to and including SECRET. Provisions of the attached DD254 apply.

### 8.0 DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this contract shall carry the following distribution limitation and destruction notice statements:

THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. EXEMPTION 5 APPLIES.

DISTRIBUTION STATEMENT C: DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES AND THEIR CONTRACTORS; ADMINISTRATIVE/OPERATIONAL USE; (DATE). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO THE TRANSPORTATION SECURITY ADMINISTRATION, 601 SOUTH 12TH STREET, ARLINGTON, VA 22202-4220

DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

### 9.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the Government shall be protected from public disclosure in accordance with markings contained thereon. All other information relating to the items to be delivered or

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services to be performed under this contract may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity, publication to technical or scientific papers, advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government.

#### 10.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The incentive for superior performance is contained in the task order (award term extensions). The Government Technical POC will report the quality of performance to the PCO at the completion of the order or sooner if required to correct less than satisfactory performance.

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## **SECTION D PACKAGING AND MARKING**

Packaging and Markings shall be to best commercial practices.

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance of deliverables will be by Government personnel at (Destination) Naval Surface Warfare Center Panama City.

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## SECTION F DELIVERABLES OR PERFORMANCE

The base period of Performance for this task will be from issuance of the task order through one year thereafter, with four renewable award term extensions(if exercised)of 12 months each.

CLINS 1000 AND 3000 ARE THE BASE YEAR AND THE PERFORMANCE PERIOD IS FROM DATE OF AWARD THROUGH 12 MONTHS THEREAFTER STARTING 1/31/2007 THROUGH 1/30/2008.

CLINS 1001 AND 3001 ARE AWARD TERM EXTENSION 01 AND THE PERFORMANCE PERIOD IS FROM THE DATE THE EXTENSION IS AWARDED THROUGH 12 MONTHS THEREAFTER STARTING 1/31/2008 THROUGH 1/30/2009.

CLINS 1002 AND 3002 ARE AWARD TERM EXTENSION 02 AND THE PERFORMANCE PERIOD IS FROM THE DATE THE EXTENSION IS AWARDED THROUGH 12 MONTHS THEREAFTER STARTING 1/31/2009 THROUGH 1/30/2010.

CLINS 4000 AND 6000 ARE AWARD TERM EXTENSION 03 AND THE PERFORMANCE PERIOD IS FROM THE DATE THE EXTENSION IS AWARDED THROUGH 12 MONTHS THEREAFTER STARTING 1/31/2010 THROUGH 1/30/2011.

CLINS 4001 AND 6001 ARE AWARD TERM EXTENSION 04 AND THE PERFORMANCE PERIOD IS FROM THE DATE THE EXTENSION IS AWARDED THROUGH 12 MONTHS THEREAFTER STARTING 1/31/2011 THROUGH 1/30/2012.

Modification 20 now extends the period of performance from 1/30/2012 through 7/30/2012.

### FOB DESTINATION:

All deliverable items shall be shipped to:

Naval Support Activity Panama City

Attn: Receiving Officer Building 110

101 Vernon Avenue

Panama City Fl 32407

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**SECTION G CONTRACT ADMINISTRATION DATA**

Contract Specialist

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

Task Order Manager

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

**INVOICING INSTRUCTIONS**

The contractor shall submit invoices as specified in the basic contract. Invoices must be submitted electronically to the Payment Office identified in block 12 of this order, using Wide Area Work Flow (WAWF) or other DFAS approved electronic system. A hard copy or e-mail copy of all invoices must be provided to the Task Order Manager and Contract Specialist identified in Section G.

Accounting Data

SLINID	PR Number	Amount
100001	70083041	[REDACTED]
LLA :		
AA 5AV067 A000D200 6 SWE 043 GE000 0 23003F 00 DEP000 3F30000000000000 251B TSA INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED]		
300001	92383570	[REDACTED]
LLA :		
AN 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V610910702		

BASE Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 01

100001	70083041	[REDACTED]
LLA :		
AA 5AV067 A000D200 6 SWE 043 GE000 0 23003F 00 DEP000 3F30000000000000 251B TSA INCREMENTAL FUNDING IN THE AMOUNT OF [REDACTED]		
300001	92383570	[REDACTED]
LLA :		
AN 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V610910702		

MOD 01 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 02



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100002 71792611 [REDACTED]  
 LLA :  
 AB 97X4930 NH1E 000 77777 0 000178 2F 000000 31RKM070B411  
 Incremental funding in the amount of [REDACTED]

300002 71792624 [REDACTED]  
 LLA :  
 AB 97X4930 NH1E 000 77777 0 000178 2F 000000 31RKM070B411  
 Incremental funding in the amount of [REDACTED]

MOD 02 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 04

100101 81361949 [REDACTED]  
 LLA :  
 AC 1781319 75XZ 253 SASLM 0 068342 2D 005120 Q31720000010  
 Funding Doc No N0002408WX11852 Funding ACRN AA

100102 81560943 [REDACTED]  
 LLA :  
 AD 9780400 8BAD 253 SASLM 0 068342 2D 007440 631610000000  
 Funding Doc No N0002408WX11891 Funding ACRN AA

300101 81560948 [REDACTED]  
 LLA :  
 AD 9780400 8BAD 253 SASLM 0 068342 2D 007440 631610000000  
 Funding Doc No N0002408WX11891 Funding ACRN AA

MOD 04 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 05

100103 83015245 [REDACTED]  
 LLA :  
 AE 97X4930 NH1D 000 77777 0 N61331 2F 000000 31RKM0801513

300102 83188241 [REDACTED]  
 LLA :  
 AE 97X4930 NH1D 000 77777 0 N61331 2F 000000 31RKM0801513

MOD 05 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 06

100003 83503081 [REDACTED]  
 LLA :  
 AE 97X4930 NH1D 000 77777 0 N61331 2F 000000 31RKM0813104

MOD 06 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 07

100201 91032224 [REDACTED]  
 LLA :  
 AF 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V620903014

MOD 07 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 08

300201 91032223 [REDACTED]  
 LLA :  
 AF 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V620903014

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300202 91490809 [REDACTED]  
 LLA :  
 AF 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V620903014

300203 91490814 [REDACTED]  
 LLA :  
 AG 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V630902001

MOD 08 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 09

100202 92030182 [REDACTED]  
 LLA :  
 AH 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V630900201

100203 92030188 [REDACTED]  
 LLA :  
 AJ 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V630900211

300103 92030192 [REDACTED]  
 LLA :  
 AK 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V620900501

300104 92100764 [REDACTED]  
 LLA :  
 AL 97X4930 NH1D 000 77777 0 N61331 2F 000000 31RKM0922010

300204 92030186 [REDACTED]  
 LLA :  
 AJ 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V630900211

300205 92030191 [REDACTED]  
 LLA :  
 AH 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V630900201

MOD 09 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 10

100204 92181711 [REDACTED]  
 LLA :  
 AM 1791319 75RC 253 SASLM 0 068342 2D 005120 9D67A000CON0  
 Standard Number: N0002409WX12484 ACRN AA

300105 92171575 [REDACTED]  
 LLA :  
 AM 1791319 75RC 253 SASLM 0 068342 2D 005120 9D67A000CON0  
 Standard Number: N0002409WX12484 ACRN AA

MOD 10 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 11

300001 92383570 [REDACTED]  
 LLA :  
 AN 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V610910702

MOD 11 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 12

300106 92616384 [REDACTED]  
 LLA :  
 AL 97X4930 NH1D 000 77777 0 N61331 2F 000000 31RKM0922010

MOD 12 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 13 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 14 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 15

100205 00898257 [REDACTED]  
LLA :  
AP 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V621010015

300107 00898252 [REDACTED]  
LLA :  
AP 97X4930 NH1D 000 77777 0 N61331 2F 000000 31V621010015

MOD 15 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 16

400001 01455033 [REDACTED]  
LLA :  
AQ 97X4930 NH6A 000 77777 0 066604 2F 000000 71000K710080  
Standard Number: N6660410WX01395 ACRN AA

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17

400002 02510299 [REDACTED]  
LLA :  
AR 97X4930 NH1D 000 77777 0 061331 2F 000000 31E4010005TX

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 18

400003 11260106 [REDACTED]  
LLA :  
AS 1701319 A4FR 253 SASWS 0 068342 2D 005120 9D60A000CON0  
Standard Number: N0002411WX10654 ACRN AA

MOD 18 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 19

600001 11674947 [REDACTED]  
LLA :  
AT E26000 1701319 A4FR 253 SASWS 0 068342 2D 005120 9D60A000CON0  
Standard Number: N0002411WX10654 ACRN AA

MOD 19 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 20 Funding 0.00  
Cumulative Funding [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Applicable Section H Special Contract Requirements are specified in the basic MAC document.

### SUBCONTRACTING PLAN

If the offeror is a large business, a Subcontracting Plan in accordance with FAR 52.219-9 must be submitted with the offer.

### TECHNICAL GUIDANCE

The Task Order Manager (TOM) will provide guidance to the contractor regarding the requirements of the Statement of Work (SOW). Such guidance may be needed to prioritize work or initiate specific tasking within broad task areas. Under no circumstances may the TOM direct the contractor to perform work outside the scope of the SOW. The contractor is responsible for notifying the Contracting Officer if it believes it has received direction to perform work that is out of scope.

Technical guidance will normally occur through day-to-day verbal communication between the TOM and the contractor's program management personnel. However, written Technical Instructions may be issued at the TOM's discretion. Technical Instructions might be needed to clarify unusually complex requirements, or simply to initiate a written record of guidance that the TOM feels is particularly important. Technical Instructions will be numbered sequentially and will be in the format provided by the Contracting Officer.

### MATERIAL PURCHASES

Material dollars are intended to cover items of expense directly associated with producing contract deliverables and supply parts and materials necessary to support the Statement of Work. When a material requirement is identified during the task order performance period, the Contractor shall submit a proposal that provides complete cost data for any material purchases in excess of \$2,500.00. Any material purchases in excess

of \$2,500.00 shall be approved by the Contracting Officer prior to purchase.

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### NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 11,160 total man-hours of direct labor annually, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that -0-man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except

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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) 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:

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

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

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

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative work 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

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Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

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Key Personnel Clause

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. (\* = Key Personnel):

\*Program Manager

\*Senior Computer Engineer

\*Senior Electronics Engineer

\*Mechanical Engineer

\*Mechanical Technician

\*Electrical Technician

\*Technical Writer/Editor

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 120 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 forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

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

(4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

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

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paragraph (b) above is to be submitted with the request.

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

Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Resumes (in the format provided in Section L) shall be submitted to the Contracting Officer, and approved, prior to the individual being allowed to charge to the contract.

#### Changes in Key Personnel

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

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#### AWARD TERM

In addition to the terms and conditions set forth elsewhere in this order, the contractor may earn an award term incentive consisting of an extension to the order period from the minimum one (1) year to a maximum of five (5) years on the basis of performance. For each year of the order, contractor performance is evaluated and ratings are assigned based on how well the contractor has performed. If ratings are satisfactory or better for Year 1, the contractor earns Year 2; if ratings are satisfactory or better for Year 2, the contractor earns Year 3, and so on up to the maximum of five (5) years. But SHOULD ANY RATING BE MARGINAL OR LOWER, THEN THE ORDER IS ENDED AT THE END OF THAT YEAR.

The evaluation criteria and the award term procedures are described in the "Award Term Plan".

#### AWARD TERM PLAN

The Government will assess the quality of the Contractors performance as follows:

a. Evaluation Criteria. The evaluation criteria are as follows:

- Was the Contractor cooperative and capable?
- Were services and/or deliverables provided in a timely manner IAW the terms of the Task Order?
- How would you rate the quality of the services and/or deliverables received?
- How would you rate the overall performance of the contractor?
- If you had another requirement for these services and/or deliverables, would you hire this contractor again?
- How would you rate the performance of the contractor from cost perspective?
- Comments

b. Ratings. The ratings used are:

- "1" = unsatisfactory

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- “2” = marginal
- “3” = satisfactory
- “4” = good
- “5” = superior

The contractor must receive a rating of satisfactory or better on each of the above evaluation criteria in order to earn the award-term incentive. A rating of less than satisfactory on any of the above criteria will result in the incentive not being earned.

c. Evaluation Period. The evaluation periods will be (1) from award of the order through the end of the base period of performance and (2) for each award term year thereafter. Interim evaluations will also be conducted as described below.

d. Personnel. The Government evaluation team shall consist of an Assessing Official, performance monitors, and a Reviewing Official.

(1) Assessing Official (Technical). The Assessing Official considers all information from performance monitors and other pertinent sources and prepares written reports evaluating the contractor’s performance.

(2) Performance Monitors (Technical). Performance monitors monitor the contractor’s performance at the task order level and provide input to the Assessing Official to be used in preparing performance reports. Monitors may provide written and verbal input as directed by the Assessing Official.

(3) Reviewing Official (Contract Specialist administering the order). The Reviewing Official is responsible for reconciling any disagreements between the Assessing Official and the contractor, and for finalizing ratings and closing reports whenever such disagreements exist.

e. Interim Evaluations. An interim evaluation shall be conducted at the midpoint (i.e., six months) of each evaluation period. No later than 15 calendar days after the midpoint of the evaluation period, the Assessing Official shall notify the Contracting Officer of the contractor’s current strengths and weaknesses on the basis of inputs from the performance monitors and other pertinent sources. The Contracting Officer will then issue a letter to the contractor describing the strengths and weaknesses identified by the Assessing Official. The Contracting Officer may also issue letters at any time when it is deemed necessary to highlight areas of Government concern.

f. End-of-Period Evaluations. No later than 60 calendar days prior to the end of the evaluation period, the Assessing Official shall initiate a report covering the entire evaluation period and submit that report to the contractor for review and comment. The contractor shall review the report and provide comments to the Assessing Official within 10 calendar days. If the contractor concurs, the Assessing Official will forward the report to the Reviewing Official who will finalize the ratings and close the report. If the contractor does NOT concur with ratings the Reviewing Official will then reconcile any disagreements between the Assessing Official and the contractor, finalize the ratings, and close the report. All reports must be closed no later than the 30 days prior to the end of the evaluation period. Once the report is closed, the ratings are not subject to dispute by either party.

g. Award-Term Incentive Determination. As stated above, the contractor must receive a rating of satisfactory or better on each of the evaluation criteria in order to earn the award-term incentive. The Contracting Officer will review the closed report to determine if the award term incentive has been earned. If the incentive has been earned, then the Contracting Office will issue a modification to exercise the option for the next year of the order. If the incentive has not been earned, then the order will be ended.

h. Changes to the Award-Term Plan. This Award-Term Plan is a part of the order and can only be changed by a bi-lateral modification to the order. Either party may propose a change to the Award-Term Plan at any time. However, if either party desires a change to the plan and a mutual agreement cannot be reached, then this original Award-Term Plan will remain in full effect.



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## **SECTION I CONTRACT CLAUSES**

Applicable Section I clauses are contained in the Basic MAC document.

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## **SECTION J LIST OF ATTACHMENTS**

Contract Data Requirements List, DD Form 1423, dated 10/18/2006, 11 pages

DD Form 254, dated 09/30/2009, 4 pages

DRS VPMS Task Agreement Rev 3 4/14/08