

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE 29-Jan-2009	4. REQUISITION/PURCHASE REQ. NO. N00178-09-MR-56205		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 katie.samulevich@navy.mil 540-653-7099	CODE N00178	7. ADMINISTERED BY (If other than Item 6) DCMA SOUTHERN VIRGINIA 2000 Enterprise Parkway, Suite 200 Hampton VA 23666		CODE S5111A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Technology Management Group Inc. 409 Yarmouth Street Norfolk VA 23510	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4144-0006		
CAGE CODE OXM55	FACILITY CODE 806986204	[X]	10B. DATED (SEE ITEM 13) 16-May-2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) This action represents the agreement of all parties as referenced in the KTR's email of 7 Jan 09
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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) Karen D Lenox, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Karen D Lenox (Signature of Contracting Officer)	29-Jan-2009

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------	-------

GENERAL INFORMATION

PURPOSE: Modification - 08 is issued to reallocate ceiling and to deobligate funds.

1. Decrease the ceiling of CLIN 3000 in the amount of \$125,000 and reallocate it to increase the ceiling of CLIN 1000 by \$125,000.
2. Deobligate funding in the amount of (\$125,000) from SLIN 300004 (ACRN AG) and reallocate it to increase SLIN 100011 (ACRN AG) by \$125,000.

*Accounting and Appropriation Data for all funding actions is provided in Section G.

In Section G, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the reallocation of ceiling and deobligation in this modification.

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

The total amount of funds obligated to the task is hereby increased by \$0.00 from \$7392705.00 to \$7392705.00.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 1 of 31	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
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1000	Technical and Engineering Services in support of Section C Statement of Work. (TBD)	13.0 LY	\$2,232,895.00	\$156,304.00	\$2,389,199.00
100001	INCREMENTAL FUNDING (TBD)				
100002	INCREMENTAL FUNDING (TBD)				
100003	INCREMENTAL FUNDING (TBD)				
100004	INCREMENTAL FUNDING (TBD)				
100005	INCREMENTAL FUNDING (TBD)				
100006	INCREMENTAL FUNDING (TBD)				
100007	INCREMENTAL FUNDING (TBD)				
100008	INCREMENTAL FUNDING (TBD)				
100009	INCREMENTAL FUNDING (TBD)				
100010	INCREMENTAL FUNDING (TBD)				
100011	INCREMENTAL FUNDING (TBD)				
100012	INCREMENTAL FUNDING (TBD)				
100013	INCREMENTAL FUNDING (TBD)				
1001	Technical and Engineering Services in support of Section C Statement of Work. (O&MN,N)	3.0 LY	\$490,654.00	\$34,346.00	\$525,000.00

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 2 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

100101 INCREMENTAL
FUNDING (O&MN,N)

100102 INCREMENTAL
FUNDING (O&MN,N)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Technical and Engineering Services Support in accordance with Section C, Description/ Specifications/Statement of Work, BASE PERIOD (TBD)	1.0	Lot	\$232,185.00
300001	INCREMENTAL FUNDING (TBD)			
300002	INCREMENTAL FUNDING (TBD)			
300003	INCREMENTAL FUNDING (TBD)			
300004	INCREMENTAL FUNDING (TBD)			
3001	Technical and Engineering Services in support of Section C Statement of Work. (O&MN,N)	1.0	Lot	\$2,075,000.00
300101	INCREMENTAL FUNDING (O&MN,N)			
300102	INCREMENTAL FUNDING (O&MN,N)			

USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

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TYPE OF ORDER

This is a Term (LOE) order.

Items in the 1x00 and the 4x00 series are cost plus fixed fee type

Items in the 3x00 and the 6x00 series are other direct cost type

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 3 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

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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 fixed fee of the task order.

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HQ B-2-0004 EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated total estimated amount of this 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 order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, 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-4144	DELIVERY ORDER NO. 0006	PAGE 4 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

TECHNICAL AND ENGINEERING SERVICES

IN SUPPORT OF NSWC DL NAVAL EXPEDITIONARY WARFARE,

CRITICAL INFRASTRUCTURE ASSURANCE AND NATIONAL SIGNATURES PROJECTS

STATEMENT OF WORK

C.1 PERFORMANCE OBJECTIVE

The purpose of this task is to provide the Naval Surface Warfare Center, Dahlgren Division (NSWCDD), Navy Irregular Options Technology Branch (Code Z11) of the Measured Response Options Division (Code Z10) and the Infrastructure & Networks Concept Development Branch (Code Z31) of the Mission Assurance Division (Code Z30) with Systems Engineering services in support of numerous Joint DoD and other Federal Government Agencies. This includes leadership, technical management, technical documentation and program management assistance support through all phases of systems architecture and design, technology development and requirements analysis, exploratory and field experimentation, system and sub-systems acquisition, and rapid/limited initial fielding of selected capabilities. This task will provide programmatic and technical services support for the research, development and assessment of special technologies and capabilities applicable to Expeditionary Warfare, Irregular Warfare, Infrastructure Assurance, and Homeland Defense.

C.2 PERFORMANCE REQUIREMENTS

The contractor shall provide key technical support in the aforementioned program areas covering the functional areas of program management, systems engineering, doctrine and tactical policy development, technology and concept exploration, system requirements definition and performance trade-off analysis, development through production specification formulation, test and evaluation planning and execution, prototyping, and logistics engineering.

Also, the contractor shall provide technical support in the functional areas of biometrics, multi-spectral frequency measurement, infrastructure assurance, developmental and operational test and evaluation, operational assessments, training course and materials development, doctrinal and tactical policy, low-rate manufacturing and production, and full spectrum logistics engineering from development to in-service fielding of assets.

C.2.1 Task Area 1: Program Management Support

This task area consists of applying the business, financial management, and technical disciplines required to support planning, organizing, staffing, controlling, and leading team efforts in managing acquisition programs such that the result places a capable and supportable system in the hands of the warfighter when and where it is needed, and does so at an affordable price. This functional area represents an integration of a complex system of differing but related functional disciplines that must work together to achieve program goals through development, production, deployment, operations, support and disposal.

The Contractor shall provide program management support to the Government through the assistance in development of Program Plans, Plans of Action and Milestones (POA&M), work breakdown structures, staffing plans and financial documentation as required for each experimental, developmental, test and/or RDDC effort. Additional requirements include hosting project team, planning, and status meetings at the contractor's facility. Conferences and reviews may include: Integrated Logistics Support (ILS) planning, In-Process Reviews (IPRs), Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), and program management reviews. Meetings up to the level of GENSER/SECRET shall be accommodated. As a result of each of the potential conferences or reviews the contractor shall be tasked with the timely assembly, and distribution of agenda and minutes from the various forums. The Contractor shall assist in the development of proposed position papers, guidance and policy papers, management plans, presentation material, and special studies to support program objectives and ensuring full synchronization of these products with the system engineering repository.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 5 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

The Contractor shall deliver systems engineering data in accordance with the following CDRL's: A001; A002; A003, as required.

C.2.2 Task Area 2: System Engineering Support

This task area consists of supporting the application of engineering disciplines to technically support development of significant alterations to existing systems, support integration of existing equipment or software into different applications or platforms to support the warfighter, and support evaluation of foreign or non-developmental weapons systems, equipments, and technologies to satisfy existing warfighting requirements. Support is required for system and process-engineering disciplines that systematically consider the requirements, synthesize and evaluate alternative concepts, identify a recommended selection, and generate a design and system specification.

The Contractor shall provide Model-Based System Engineering (MBSE) support including engineering data analysis support in the review and evaluation of data from all available sources to: (1) identify issues/trends, investigate issues, perform trade-off studies and assessments, recommended corrective actions or performance improvements and perform effectiveness studies; and (2) develop response to customer inquiries on concerns. The contractor shall document findings in narrative reports and/or graphic presentations, conduct briefings where appropriate, and update the problem description database with findings. The Contractor shall provide engineering support for the development and identification of metrics and data collection, processing and evaluation methods concurrent with requirements. The contractor shall provide engineering support in the development and subsequent dissemination of program documentation, including Program Plans, System Effectiveness Plans, System Procedures Manuals and Program Management Planning Documents. The Contractor shall develop engineering related presentations and projects and participate in design reviews and review Contract Data Requirements List (CDRL) documents.

The Contractor shall develop system requirements, reference and target system architectures, integrated architecture behavioral views, including DoD Architecture Framework (DoDAF), and executable operational threads in support of biometrics, protection, and defensive programs, such as Identification Dominance System-Maritime Domain (IDS-MD), Shipboard Protection System (SPS), Naval Expeditionary Combat Command (NECC), Critical Infrastructure Protection (CIP) programs. The Contractor shall develop adaptive force packages and flexible deployment concepts to include NAVSPECWAR, U.S. Coast Guard, and coalition partners in support of operations in blue, green, and brown water environments. The Contractor shall develop concepts for green and brown water operations to include [certain types of visit, board, search, and seizure, or VBSS, operations], Expanded Maritime Interdiction Operations, expeditionary training team concepts, enhanced combat and force protection capabilities, civil affairs, and Theater Security Cooperation influence activities.

The Contractor shall use established system engineering principles and methods in specifying functional/performance requirements and/or design solutions as process-flow models, making the sequences of required processing explicit. The Contractor will provide direct evaluation/verification of proposed problem solutions, using executable models, to better understand the dynamic characteristics of the system/business process-flows. The executable framework provides dynamic analyses, exploring situations that change over time, and ensures end-to-end requirements traceability to system behavior.

The Contractor shall identify mission critical strategic nodes, defense critical assets, functional dependencies among federal organizations, and supporting critical foundational infrastructure networks. The Contractor shall perform a JMET Decomposition, including mapping the operational nodes to the JMETs, identifying functions and task assets at the operation nodes, and identifying functional relationships among operational nodes. The Contractor shall provide system-engineering support to define the critical infrastructure architecture and appropriate relationships that identify Supporting Foundational Infrastructure Networks (SFINs). The Contractor shall prepare this analysis and supporting data for export to and visualization in both geospatial and non-geospatial based applications.

The Contractor shall provide system-engineering support with identifying and documenting requirements for a Defense Critical Infrastructure Program Community of Interest. This assistance will include utilizing Systems Engineering tools to map inputs, outputs, processes, functions, triggers and mechanisms, as well as mapping any proposed architecture into a Systems Engineering tool.

The Contractor shall provide system-engineering support with identifying and documenting requirements for an Automated Risk Management Capability for the Defense Critical Infrastructure Community.

The Contractor shall assist in the evaluation and analysis of signal sources to determine discrete signal emissions in

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 6 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

accordance with the Government approved Radio Frequency (RF) Parameters, Definitions, and Measurements Standards.

The Contractor shall deliver systems engineering data in accordance with the following CDRL's: A003; A004; A007, as required.

C.2.3 Task Area 3: Software Engineering, Development, Programming, and Network Support

This task area consists of applying the engineering and scientific disciplines to perform technical analysis of, technically support development of or selection of hardware and computer software, or modifications to existing hardware and software for systems, test facilities, or training facilities. This also consists of software engineering efforts and programming support required to technically support software implementation in systems, sub-systems, and components utilizing computers, electronics, and software. Planning, designing, coding, testing, integrating, supporting, and delivering algorithms, software source code analysis, and computer programs are the inherent activities of this functional area. Generally, the software diagnostic processes used for software analysis under this contract shall be, as a minimum, assessed at software engineering institute (SEI) capability maturity model (CMM) level 3 or equivalent; however, the Government may specify other standards in individual task orders issued under the contract.

The Contractor shall provide configuration management expertise and recommendations in support of various working groups as defined by the Government. The Contractor shall be required to produce technical documentation and support materials to be used in preparing specifications for selected capabilities. These requirements can include the following efforts:

- Development of engineering change proposals and for the analysis and review of performance characteristics.
- Develop test and evaluation documentation, to include at-sea testing plans, laboratory testing documents, new technology evaluation documents and usability engineering documents.
- Evaluate modifications and upgrades as a result of maintenance efforts, technology refresh, redesign/reengineering, and obsolescence management.
- Provide recommendation for the development of computer based training (CBT), tactical decision aids (TACAIDS), platform-specific training, and interactive electronic technical manuals (IETMs).
- Provide recommendations for the selection and integration of hardware components into formal system configurations.
- Provide recommendations for the development of software components for the SPS tactical applications and develop software transition plan from Windows-base to Linux-based environment.
- Provide recommendations for the procurement of systems and subsystem components in support of functional and allocated design requirements.
- Provide evaluations of computer programs and submit recommendations for the procurement of software application packages based on system requirements.
- Provide software development support for source code visualization and Unified Modeling Language (UML) model development.
- Provide software development support for architecture development and system engineering repository parsing and scripting (e.g., Python, COREscript, Java, Monarch, etc.).
- Provide software development support for interactive graphical visualizations of system engineering repository data, including packaging and deployment of standalone visual display products. These products include intuitive navigation, node dependency analysis, fault tree diagrams, interactive dashboards, interactive calculators and interactive tabulators of system architecture data.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 7 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

The Contractor shall deliver documentation and data management data in accordance with the following CDRL's: A001; A002; A003; A007, as required.

C.2.4 Task Area 4: Research, Development, and Design Support

The Contractor shall be required to conduct detailed analyses of operational and functional processes in order to discern the advantage and disadvantages of applying state of the art technologies to the design and manufacture of these devices and /or systems. Support shall include:

- The contractor shall provide research and analyses of new technologies and publish studies and evaluations as well as assisting in the performance of modeling and simulation taskings in defined areas.
- The contractor shall be required to provide software engineering services to ensure total integration of new or modified solutions. This may also include the development of modeling and or simulation tools to demonstrate the engineering solution.
- Evaluation and integration of COTS /NDI solutions, including engineering, assembly test and fabrication services to integrate and adapt components and equipments into system solutions. This may require the analyses of existing designs to permit these solutions to be integrated into large complex systems.
- Support the development /manufacturing of system models to demonstrate solutions and testing the systems/equipments for operability and functionality.
- The contractor shall be required to provide complete engineering analyses to define the system or component and perform risk analysis of new components and or equipments. These efforts may require reverse engineering and/or re-engineering to extend the life of the system / equipment or component. This effort may also require the forward projection of obsolescence potentials that may degrade the performance, reliability and supportability of the equipment or device. In accomplishing this effort strict compliance to configuration management and documentation will be required.
- As necessary and appropriate, the contractor shall be required to develop and maintain field changes and associated assets for implementation. This effort may also include the ability to deploy these changes and track the configuration of the systems.
- In designing and developing system changes, the contractor shall be required to fabricate, assemble, and manufacture and test components for training systems and to include the curriculum for field and classroom training. Development of these types of assets shall also include the life-cycle support and maintenance support necessary for continued utilization and training.

The Contractor shall deliver documentation and data management data in accordance with the following CDRL's: A003 and A004, as required.

C.2.5 Task Area 5: Modeling, Simulation, Stimulation, and Analysis Support

This task area consists of the application of a standardized, rigorous, structured methodology to create and validate a physical, mathematical, or otherwise logical representation of a system, entity, phenomenon, or process. The functional area involves the use of models, including emulators, prototypes, simulators, and stimulators, either statically or over time, to develop data as a basis for making managerial, technical strategic, or tactical decisions.

The Contractor shall provide system architecture assessments, using distributed modeling and simulation tools, emphasizing the shift from serial to integrated processes for product development and support. The Contractor shall use modeling and simulation tools to help integrated product and process development teams perform cross-functional evaluations and gain a shared vision of the system and integrated system behavior. The Contractor shall employ Model-Based System Engineering (MBSE) methods to ensure proper integration of complex systems and ensure that the functional members of an integrated product team -- design, engineering, manufacturing, logistics, product support -- understand the concerns of their counterparts and identify the technical challenges on the program as early as possible. The Contractor shall develop virtual prototypes and computer simulations to bring together a shared vision of the system and provides a means for understanding the complex interactions among the configuration

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 8 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

items in the system design. The Contractor shall employ end-to-end full roundtrip engineering methods to test and validate integrated system behavior using discrete-event and continuous-event simulations, producing Enhanced Functional Flow Block Diagrams (EFFBD) and Interaction Diagrams, to document simulation runs. The Contractor shall provide node dependency analyses, infrastructure dependencies and resource allocations for task critical and critical assets, producing graphical views that clearly depict the node interdependencies and level of degradation or failure. The Contractor shall ensure that system architecture views and products from simulation runs are deployable across the integrated product team, so that system engineers can collaborate, without having the native modeling and simulation toolsets.

The Contractor shall deliver modeling and simulation, along with supporting analytical data in accordance with CDRL: A003, as required.

C.2.6 Task Area 6: Training Development and Support

The Contractor shall coordinate with various government, civilian and military personnel in the development of Tactics, Techniques and Procedures (TTPs) and course curriculum for employment of selected technologies and field deployable systems. The contractor shall interact with field activities and service representatives to provide the engineering and analytical disciplines required to adequately train the end user and technical support community. The contractor shall provide the tools, instructors, instruction and training, including field exercises or simulator training, necessary to ensure the attainment and retention of knowledge, skills, and attitudes regarding the platforms, systems, and war fighting capabilities inherent in the fielded capability -- both hardware and software. The contractor shall be required, on occasion, to develop specialized instruction and courses geared to operational, maintenance, and repair of the devices and associated systems for support personnel.

The Contractor shall deliver training deliverables in accordance with the following CDRL's: A003; A004; A007, as required.

C.2.7 Task Area 7: Engineering Model Fabrication and Small-Scale Design Support

Engineering Model Fabrication

The Contractor shall be required to assist the Government in review of fabricated components, system, and sub-system solutions and/or retrofit existing systems and platforms by outside vendors. The manufacturing capabilities and facilities utilized in the model fabrication shall be reviewed by the Contractor and Government team for feasibility to accomplish small to large-scale fabrication, integration, test and maintenance of systems, equipment and devices. It is envisioned that selected manufacturing and fabrication will require the selected Contractor to have experience in processes and capabilities concerning the integration of COTS and NDI items into systems and equipments for total solution packages.

Small-Scale Design

The Contractor shall support the Government in the review of manufactured and fabricated spares and repair parts in support of envisioned fielded systems and equipment. This effort may include analyzing the level of support required at organizational and depot level maintenance.

C.2.8 Task Area 8: Documentation and Data Management Support

The contractor shall provide automated data management and configuration management services. The contractor shall be required to assist the Government in producing technical documentation, services and support materials to be used in preparing specifications for components and devices, as well as track the life-cycle supportability of selected capabilities. These requirements can include the following efforts:

- Supporting the development of engineering change proposals and analyses for the review of performance characteristics of these items. These proposals and analyses may also include budgetary estimates for implementation and life-cycle total ownership cost impacts.
- Assist in the development of equipment test and checkout documentation. This can include draft environmental testing plans, acceptance testing documents, maintenance test documents and diagnostic test documents, etc.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 9 of 31	FINAL
----------------------------------	----------------------------	-----------------	-------

- Support the Government in the development and maintenance of equipment documentation for modifications, repairs, and alignments throughout the life cycle for the items. This includes the drawings, installation instructions, etc.
- Assist Government configuration management of the items to include modifications and upgrades as a result of maintenance efforts, technology refresh, redesign/reengineering, and obsolescence management.
- Support development of equipment and system operation and maintenance manuals, computer based training (CBT) syllabi, platform trainer documentation, interactive electronic technical manuals (IETMs), test and tear down documentation.
- Work with the Government in development of total logistics support, life-cycle strategies, provisioning documentation, spares and repair parts Documentation System support requirements, lifetime buy and Acquisition strategies, end of life software support strategies, web-based documentation, test equipment and calibration documentation.

The Contractor shall assist the Government in drafting, editing and finalizing the following:

- Project Status Briefings
- Project Status Reports
- Safety Analysis
- Test and Evaluation Plans
- Test and Evaluation Reports
- Summary Technical Reports
- Tactics, Techniques and Procedures (TTPs)

All of the processes and products of the contract must be readily visible and available to the Government for review to effectively and fully implement DoD Acquisition Reform initiatives for Integrated Digital Data Environment (IDDE) and Electronic Commerce/Electronic Data Interchange (EC/EDI). The Contractor shall provide on line capability to integrate, store, view, and retrieve all digital data, using MIL-STD-974 as guidance. All members of the contract team must have the capability to use, communicate, and exchange data directly using the same EC/EDI solution and associated tools. Data is characterized as either: (a) data generated by the contractor for accomplishment of tasks; or (b) data specified on the Contract Data Requirements List (CDRL) as being specifically deliverable to the Government. All data shall be made accessible to the Government in a timely manner to support Government analysis of the data in support of program or design reviews throughout the contract. The Contractor shall maximize the use of EDI, (e.g., Electronic Mail (E-mail), computer bulletin boards, Facsimile (Fax)), and other similar technologies for exchanging data to notify team members of events and updates by providing online access to such information. Where feasible and cost effective, the Contractor shall utilize the applications outlined in Table 2-1 (or software that generates products compatible with these applications) for documents that are to be delivered to the Government.

Table 2 1. Preferred Applications for Deliverable Documents

Document Category	Recommended Application/Compatible Format*
Word Processing	Microsoft Word®
Spreadsheets	Microsoft Excel®
Project Planning	Microsoft Project®
Presentation Software	Microsoft PowerPoint®
Engineering Drawings or Sketches	AutoCAD® release 13 or higher

* Current version at contract award, compatible with NMCI.

The Contractor shall deliver documentation and data products in accordance with the following CDRL's: A003; A004; A006, as required.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 10 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

C.2.9 Task Area 9: Test and Evaluation Support

The contractor shall participate and document the results of laboratory, developmental and field-testing performed under the project. The contractor shall be responsible for the design of test methodologies and the performance of those tests to evaluate software and equipment capability as compared to documented criteria and objectives. The test planning and implementation shall address all specification requirements of the software or equipment being developed. The test plan shall include the standards, checklists, validation materials, procedures, technical measures of performance, and tasks necessary to conduct product assurance, quality assurance, reliability, and maintainability testing. The contractor shall also support developmental testing and analytical test and data analysis for selected technologies, prototyped capabilities, and related systems that require type class qualification. Selected actions required within this area will be the development of component test plans, development of a test data collection and analysis plan, coordinate and acquire range access and test assets to meet qualification and certification requirements. A rigorous system testing and evaluation is required to type classify and certify certain systems for military service introduction and fielding. As part of these initiatives, laboratory testing of components and deployment of the system (s) in controlled, instrumented environments will be necessary to provide data to satisfy human effects, environmental, safety and logistics provisions for system induction and fielding. The contractor shall develop and assist in the conduct of operational tests to measure effectiveness. This effort shall include systems integration and testing, site integration, test simulation and emulation, and test documentation. Writing of test plans, data recording (planning/storage), event reconstruction, data analysis and final report documentation of test results are products of the effort. Cross-coordination with multiple Government laboratories and activities are envisioned. Additional technologies and capabilities that require emergent RDDC and QRC shall take priority and shall be supported.

The Contractor shall provide and/or coordinate use of unique targeted equipments and associated interface hardware, software and operators/technicians needed to operate these equipments. This includes the provisioning of all jigs, mounts, configurations, and mock-ups to operate these equipments and obtain characterization measurements.

The contractor shall possess the resources and capabilities that will assist the Government in the following areas:

- Test and experimentation planning and execution
- High-speed, Standard video and digital photography for qualitative analysis
- Data extraction/collection and storage
- Posttest data analysis and reporting

The Contractor shall deliver test and evaluation deliverables in accordance with the following CDRL's: A003; A006; A007, as required.

C.2.10 Task Area 10: Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

This task area consists of providing information system software analysis, requirements definition, design, development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management. Analyze existing IT and IS databases, web sites, and it applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. Perform maintenance and technical support for local area networks (LAN) and wide area networks (wan) that are outside the cognizance of the Navy-Marine Corps Intranet (NMCI). Modify, implement and maintain web based information systems and links. Develop web-site structure, prepare documentation for population implement and maintain web sites. Provide systems engineering and technical support for establishment, test, upgrade, and operational support of systems, networks, workstations and support equipment hardware and software that are outside the cognizance of NMCI. Conduct analyses, develop, recommend, and implement, monitor, update, and maintain, practices, procedures, equipments, algorithms, and hardware that are outside the cognizance of NMCI.

The Contractor shall provide a variety of IT support services, including information systems design, development,

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 11 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

operations and maintenance, related services, information technology architecture, IT planning, internet content, statistical analysis support, and other computerized information services to be used on an "as-needed" basis. This includes Information Technology (IT) support requirements for distributed computing, programming, information systems, enterprise management, security management, security requirements, networks and microcomputer technology, including hardware repair and maintenance, software support, and operation, local and wide area network administration, management, operations, and support, tracking, and reporting.

The Contractor shall develop, recommend and test Information Assurance (IA) methods for data transmission, including the data definition model and the physical schema, produced as DoDAF views from the system engineering repository.

The Contractor shall develop, deploy and update system architectures for web-hosting of working group reviews.

The Contractor shall develop, implement and maintain fully traceable, integrated requirements and test procedures and shall provide requirements diagrams depicting the traceability relationships.

The Contractor shall deliver documentation and data in accordance with the following CDRL's: A003; A006; A007, as required.

C.2.11 Task Area 11: Reporting Requirements

The contractor shall submit monthly status reports. The reports shall include the following elements:

- Contractor's name and address
- Contractor number
- Date of report
- Period covered by report
- Man hours expended by discipline for the reporting period, and cumulatively during the contract
- Cost curves portraying actual/projected conditions through contract
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this contract;
- Trips and significant results; and
- Plans for activities during the following period

The Contractor shall provide monthly reports and any additional reporting, documentation, schedules, illustrations and drawings in a timely manner, as are requisites to the various task activities of the contract in accordance with the following CDRL's: A003 and A005.

C.3 TRAVEL

In performance of the contract, the contractor shall be required to travel both CONUS and OCONUS; therefore, the contractor representatives shall possess a current US Passport and Visa (specific to requirement) to facilitate international travel. The Government shall define destination and country clearance information when travel to a foreign country is required. Costs associated with travel and lodging shall be reimbursed in accordance with the Federal Joint Travel Regulations (JTR). The contractor shall provide a trip report (CDRL A003) within 10 days after the completion of the trip. Anticipated travel in support of the project tasking is delineated below.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 12 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

Anticipated Contractor Travel

Destinations	Number of trips	Number of days	Number of people
Salt Lake City, UT	2	4	3
San Antonio, TX	2	4	3
Miami, FL	2	4	3
Picatinny, NJ	2	3	3
Day Trips from Dahlgren			
Destinations	Number of trips	Number of days	Number of people
Washington, DC(1)	18	1	2
Aberdeen, MD(2)	4	1	2
Edgewood, MD(3)	4	1	2
Norfolk, VA(4)	4	1	2
Charlottesville, VA(5)	4	1	2
Overseas Travel			
Destinations	Number of trips	Number of days	Number of people
Manama, Bahrain	2	5	2
Tokyo, Japan	2	5	2

Notes:

- (1) - Washington Navy Yard (WNY)
- (1) - Office of Naval Intelligence (ONI)
- (1) - Office of the Assistant Secretary of Defense for Homeland Defense (OASD)
- (1) - Pentagon
- (2) - Aberdeen Test Center (ATC)
- (3) - Edgewood Chemical and Biological Command (ECBC)
- (4) - Afloat Training Group (ATG)
- (4) - Center for Anti-Terrorism Security Forces (CENATSF)
- (4) - National Ground Intelligence Center (NGIC)

C.4 SPECIAL CONTRACT REQUIREMENTS

C.4.1 Security/Place of Performance

Classification levels anticipated will be at the GENSER/TOP SECRET level. Key Personnel associated with this contractual effort shall be required to have a DoD "TOP SECRET" clearance. The following three key personnel must possess a Top Secret Clearance at time of award of this order: Senior Engineer, Principal Engineer and Junior Engineer.

Performance of this task shall require access to classified information, systems and system data/products and detailed analysis of systems. Additionally, The Contractor needs to maintain a "TOP SECRET" clearance because the Contractor will be working with Operation and Contingency Plans and Combatant Command, Service and Defense Sector data to perform analysis to determine Defense Critical Assets. The Contractor will utilize that information to determine criticality, dependency and impact to the Department of Defense. A separate DD 254-E shall be required and applicable Security Classification Guide (SCG) shall be enforced. Other contractor personnel selected in support of this contractual effort should be screened, processed and adjudicated to allow access to information and compartments at the "TOP SECRET" classification. TOP SECRET classification should be in the process so that when the task order is awarded, the personnel can be quickly upgraded.

The contractor must be capable of processing and securely storing up to "SECRET" level information in their facility. Additionally, secure voice (STU/STE) capability is required at the contractor facility to support technical, data, and programmatic discussions and information exchange when the need arises.

All deliverables associated with this contact shall fall within the applicable DD254 and cited SCG provisions of the contract.

Contractor would be at their site 90% of the time and at NSWCCD 10% of the time for meetings."

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 13 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

C.4.2 Non-Disclosure Agreements

Contractor personnel will be required, from time to time, to sign non-disclosure statements as applicable to specific Statement of Work tasking. The TOM/Contract Specialist 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 incorporated into the Contract.

C.5 CONTRACT ADMINISTRATION

C.5.1 Government Furnished Information

The Task Order Manager (TOM) or his designated representative will provide Government Furnished Information (GFI) throughout the performance period of this task order as required.

C.5.2 Performance Evaluation

Contractor performance in each of the task areas of the SOW will be evaluated against the criteria established in the quality assurance surveillance plan.

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.

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HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

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

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

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the contractor has access in the performance of this

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 14 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

contract that contains proprietary or other restrictive markings.

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

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

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

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

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

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

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

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

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

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

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 15 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

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

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

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

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

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

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

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

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

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

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Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDL BASE ACCESS

The contractor shall insure that all employees who have a NSWCDL badge and/or bumper sticker turn-in the badge and remove the bumper 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 NSWCDL Physical Security of all changes in their contract personnel requiring NSWCDL base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDL Physical Security in advance of the date, time and location where the NSWCDL representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCDL badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCDL Physical Security of the separation and make arrangements between the former employee

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 16 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

and NSWCDD Physical Security for the return of the badge and removal of the sticker.

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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, and 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 (common id) and associated information shall be registered with the NSWCDD site issuing authority. If the contractor requires access to applications/systems that utilize public key (PK) cryptography, the contractor is responsible for obtaining requisite PK certificates from a DOD or External Certificate Authority.

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. The accreditation shall include COR certification that the use and access is required by this contract.

Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security 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.

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited in accordance with the Defense Information Technology System Certification and Accreditation Process by the cognizant NSWCDD DAA. ISs processing classified information will be accredited by Defense Security Services (DSS).

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 17 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SeaPort-e contract.

Technical reports and other deliverable items shall identify the contract and task order numbers.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 18 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance will be performed by NSWCCD, Dahlgren, Virginia by the TOM designated herein.

PERFORMANCE-BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance-based contract as defined in FAR 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan (QASP) included as Attachment J.2.

(b) The QASP defines that this review and acceptance will be come 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-4144	DELIVERY ORDER NO. 0006	PAGE 19 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for each Task Order period is shown below.

CLINs 1000/3000 BASE PERIOD 16 May 2007 to 15 May 2009

CLINs 1001/3001 BASE PERIOD 20 September 2007 to 19 September 2008

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 20 of 31	FINAL
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SECTION G CONTRACT ADMINISTRATION DATA

POINTS OF CONTACT FOR THIS ORDER

TASK ORDER MANAGER (TOM)
ATTN: STANLEY C. SHULER, Z21
NAVAL SURFACE WARFARE CENTER DAHLGREN
NAVY ANTITERROSIM TECHNOLOGY BRANCH
18372 FRONTAGE RD SUITE 318
DAHLGREN, VA 22448-5160
stanley.shuler@navy.mil
540-653-1989

CONTRACT SPECIALIST (CS)
ATTN: KATIE SAMULEVICH, XDS13-1
NAVAL SURFACE WARFARE CENTER DAHLGREN
CONTRACTS DIVISION
17632 DAHLGREN RD SUITE 157
DAHLGREN, VA 22448-5110
katie.samulevich@navy.mil
540-653-7765

CONTRACTING OFFICER (CO)
ATTN: JANICE S. WILLIAMS, XDS13-15
NAVAL SURFACE WARFARE CENTER DAHLGREN
CONTRACTS DIVISION
17632 DAHLGREN RD SUITE 157
DAHLGREN, VA 22448-5110
janice.williams@navy.mil
540-653-7765

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A Post-Award Conference will be conducted 15 days after award of the contract. Location TBD.

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SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

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

	TOTAL MANHOURS	Compensated	Uncompensated
Base Period (CLIN 1000)	24,262	24,262	0
Base Period (CLIN 1001)	5,625	5,625	0

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

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the uncompensated column above, 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 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 (unless telecommuting is specifically addressed in the

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 21 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

contractor's/subcontractor's personnel policy and presented in the proposal), or other time and effort which does not have a specific and direct contribution to the tasks described in the Statement of Work.

(d) The level of effort for this order shall be expended at an average rate of approximately 272 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 order and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by task order modification.

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

--(i) reduce the fee of this task order as follows:

$$\begin{array}{l} \text{Fee (Required LOE - Expended LOE)} \\ \text{Fee Reduction} = \text{-----} \\ \hspace{15em} \text{Required LOE} \end{array}$$

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

(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 order. 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 order for the period. Within 45 days after completion of the work under the order, the contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this order may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

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

-FUNDING PROFILE

It is estimated that the incremental funds in the amount of \$2,259,261 for CLIN 1000 will provide for 24,209 hours of labor and

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 22 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

the incremental funds in the amount of \$400,000 for CLIN 1001 will provide for 4,286 hour of labor. The following details funding to date:

CLIN	Total Value	Funds This Action	Previous Funds	Funds Available	Balance Unfunded
1000	\$2,389,199	\$ - 0 -	\$ 14,877	\$2,384,261	\$4,938
3000	\$2,408,444	\$ - 0 -	\$ 357,185	\$2,408,444	\$ - 0 -
1001	\$ 525,000	\$ - 0 -	\$ 125,000	\$ 525,000	\$ - 0 -
3001	\$2,075,000	\$ - 0 -	\$1,475,000	\$2,075,000	\$ - 0 -

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

In accordance with the basic contract, the funding profile is as follows:

CLIN	Allotted to Cost	Allotted to Fee	Estimated Period Funded
1000	\$2,112,409	\$146,852	1 DEC 2008
3000	\$2,533,444	N/A	15 May 2008
1001	\$ 490,654	\$ 34,346	19 Sep 2008
3001	\$2,075,000	N/A	19 Sep 2008

-PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee 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). Such payments shall be equal to 7% of the allowable cost of each invoice submitted by and payable to the contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE". Total fee(s) paid to the contractor shall not exceed the fee amount(s) set forth in the 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 order, 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 order, 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 order shall not be paid until the order 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.

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

(f) The fee reduction process applies to all period regardless of the level of funding. This 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.-

-INVOICE INSTRUCTIONS (NSWCDD) (JUNE 2006)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFAR 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept services delivered under this contract. This web-

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 23 of 31	FINAL
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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 services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) point-of-contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides are also available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

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

(d) 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 following information regarding invoice routing is provided for completion of the invoice in WAWF.

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00178
Admin Office DODAAC	S5111A
Inspector DODAAC (if applicable)	N/A
Service Approver DODAAC	N00178
LPO DODAAC (if applicable)	N/A
Pay DODAAC	HQ0338
DCAA Auditor DODAAC (if applicable)	HAA643

(f) Before closing out of an invoice session in WAWF, but after submitting you 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 address desired in the following blocks. This additional notification to the government is important to ensure the acceptor/receiver is aware that the invoice documents have been submitted into the WAWF system.

Send Additional Email Notification To:
TOM – Stanley C. Shuler/Code Z21 at stanley.shuler@navy.mil
Contract Specialist – Katie Samulevich/Code CXS13-1 at katie.samulevich@navy.mil

(g) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(h) If you have any questions regarding WAWF, please contact the Dahlgren WAWF point of contact Sherry.Moore@navy.mil at (540) 653-7499 or John.B.Hartwell@navy.mil at (540) 653-4104.

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The payment office shall ensure that each payment under this order is made in accordance with the accounting classification reference numbers (ACRNs) shown on each individual invoice.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 24 of 31	FINAL
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Accounting Data

SLINID	PR Number	Amount
100001	Z03000/71275623	690828.00
LLA :		
AA 1761319 F4KR 000 41756 0 068941 2D 000000 F40006310000		
Standard Number: RCP # N4175607WX50079 (ACRN: AA)		
100002	Z03000/71275630	50000.00
LLA :		
AB 1761810 87X7 253 SASLM 0 068342 2D 000000 X70030000000		
Standard Number: RCP # N0002407WX30209 (ACRN: AA)		
300001	Z03000/71275630	50000.00
LLA :		
AB 1761810 87X7 253 SASLM 0 068342 2D 000000 X70030000000		
Standard Number: RCP # N0002407WX30209 (ACRN: AA)		
300002	Z03000/71275628	150000.00
LLA :		
AC 1771810 87X7 253 SASLM 0 068342 2D 000000 X70070000000		
Standard Number: RCP # N0002407WX31189 (ACRN: AA)		

MOD 1

100003	Z03000/72142105	673556.00
LLA :		
AE 21 6 2040 0000 0 5T 5T26 37314050B00 252B 12QSRD MIPR7JQSRD0030 044008 QSRD12		
Standard Number: RCP # MIPR7JQSRD0030 (ACRN: AA)		
100004	Z03000/72063362	222000.00
LLA :		
AA 1761319 F4KR 000 41756 0 068941 2D 000000 F40006310000		
Standard Number: RCP # N4175607WX50079 (ACRN: AA)		
100005	Z03000/72006814	900000.00
LLA :		
AE 21 6 2040 0000 0 5T 5T26 37314050B00 252B 12QSRD MIPR7JQSRD0030 044008 QSRD12		
Standard Number: RCP # MIPR7JQSRD0030 (ACRN: AA)		
100006	Z03000/72006834	85000.00
LLA :		
AB 1761810 87X7 253 SASLM 0 068342 2D 000000 X70030000000		
Standard Number: RCP # N0002407WX30209 (ACRN: AA)		
300003	Z03000/72142105	1126444.00
LLA :		
AE 21 6 2040 0000 0 5T 5T26 37314050B00 252B 12QSRD MIPR7JQSRD0030 044008 QSRD12		
Standard Number: RCP # MIPR7JQSRD0030 (ACRN: AA)		

MOD 2

100007	Z03000/72638169	1000000.00
LLA :		
AD 2172020 0000 0 22-2010 135197.00000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA		
Standard Number: RCP # MIPR7MBIOM0094		

MOD 4

100007	Z03000/72638169	(1000000.00)
LLA :		
AD 2172020 0000 0 22-2010 135197.00000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA		
Standard Number: RCP # MIPR7MBIOM0094		
1001	Z03000 / 72638169	400000.00
LLA :		
AD 2172020 0000 0 22-2010 135197.00000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA		
Standard Number: MIPR7MBIOM0094		
3001	Z03000 / 72638169	600000.00
LLA :		
AD 2172020 0000 0 22-2010 135197.00000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA		
Standard Number: MIPR7MBIOM0094		

MOD 5

CONTRACT NO.	DELIVERY ORDER NO.	PAGE	FINAL
N00178-04-D-4144	0006	25 of 31	

100005 Z03000/72006814 (849815.00)
 LLA :
 AE 21 6 2040 0000 0 5T 5T26 37314050B00 252B 12QSRD MIPR7JQSRD0030 044008 QSRD12
 Standard Number: RCP # MIPR7JQSRD0030 (ACRN: AA)

100008 Z030/80650647/80650645 101385.00
 LLA :
 AH 1781319 75XZ 253 SASLM 0 068342 2D 009510 Q01660000010
 Standard Number: RCP # N0002408WX11478
 Z03000/80650647 (\$43,071.00)
 Z03000/80650645 (\$58,314.00)

100009 Z03000/80650637 98008.00
 LLA :
 AJ 1771810 87X7 253 SASLM 0 068342 2D 000000 X70030000000
 Standard Number: RCP # N0002408WX30219

100010 Z03000/80650642 180607.00
 LLA :
 AK 1771319 75XZ 253 SASLM 0 068342 2D 009510 Q01660000010
 Standard Number: RCP # N0002408WX10697

100011 Z03000/80638584 92815.00
 LLA :
 AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507NM007

100101 Z03000/72638169 400000.00
 LLA :
 AD 2172020 0000 0 22-2010 135197.000000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA
 Standard Number: RCP # MIPR7MBIOM0094
 Inadvertently put these funds under CLIN 1001 versus SLIN 100101 in MOD 04.

100102 Z03000/80638562 125000.00
 LLA :
 AF 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507FFREP

300003 Z03/72142105/72006814 849815.00
 LLA :
 AE 21 6 2040 0000 0 5T 5T26 37314050B00 252B 12QSRD MIPR7JQSRD0030 044008 QSRD12
 Standard Number: RCP # MIPR7JQSRD0030 (ACRN: AA)

300004 Z03000/80638584 357185.00
 LLA :
 AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507NM007

300101 Z03000/72638169 600000.00
 LLA :
 AD 2172020 0000 0 22-2010 135197.000000 2512 RA3GGW MIPR7MBIOM0094 023185 3GGWRA
 Standard Number: RCP # MIPR7MB10M0094
 Inadvertently put funds under CLIN 3001 versus SLIN 300101 under MOD 4.

300102 Z03000/80638562 1475000.00
 LLA :
 AF 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507FFREP

MOD 7

100012 Z03000 / 83120382 4877.00
 LLA :
 AL 2172035 0000 0 22-2010 52640122046 2512 RA3GTT MIPR8GBIOM0049 023185 3GTTRA
 Standard Number: RCP # MIPR8GBIOM0049 (ACRN: AA)

100013 Z03000 / 83120431 10000.00
 LLA :
 AM 97X4930.NH1E 000 77777 0 000178 2F 000000 21Z5A08SMPME

MOD 8

100011 Z03000/80638584 125000.00
 LLA :
 AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507NM007

300004 Z03000/80638584 (125000.00)
 LLA :
 AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21Z0507NM007

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 26 of 31	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

MANDATORY REQUIREMENTS

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

Requirement 1: Organizational Conflict of Interest. The offeror shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential organizational conflict of interest.

Requirement 2: Response Time. The offeror's primary facility for key personnel must be located such that the contractor can respond to a requirement and have his personnel at NSWCDD, Dahlgren, Virginia within sixty minutes by surface transportation.

Requirement 3: Facility Clearance. Offerors must have or demonstrate the ability to obtain a facility cleared to Top Secret (TS).

Requirement 4: Security Clearance. Key Personnel associated with this contractual effort shall be required to have a DoD "TOP SECRET" clearance. The following three key personnel must possess a Top Secret Clearance at time of award of this order: Senior Engineer, Principal Engineer and Junior Engineer.

Requirement 5: Offeror must be capable of processing and securely storing up to "SECRET" level information in their facility. Additionally, secure voice (STU/STE) capability is required at the contractor's facility to support technical, data, and programmatic discussions and information exchange when the need arises.

KEY PERSONNEL – DESIRED QUALIFICATIONS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications.

a. Experience – The desired experience for each Key Labor category is contained on Attachment J.3 and Attachment J.4 lists the desired experience for the Non-Key categories.

b. Professional Development – Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offeror's ability to perform the contract. The years of experience listed in Attachment J.3 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.

Ddl-H11- CHANGES IN KEY PERSONNEL

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 27 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

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

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

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

(2) A complete resume of the proposed substitute;

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

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

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

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

KEY PERSONNEL - POST AWARD ADMINISTRATION

Upon order award, the desired qualifications, as stated in an attachment to the order, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed. Resumes shall be submitted to the Contracting Officer, and approved, prior to the individual being allowed to charge to the order.

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POST AWARD CONTRACTOR PERSONNEL APPROVAL

Requests for post award approval of replacement key personnel should 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.

NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS

Attached to the order (Attachment J.4) are the minimum qualifications for Non-Key Personnel. The contractor shall provide Non-Key Personnel who meet or exceed the minimum qualifications provided by labor category. Prior to charging Non-Key Personnel labor under the order, the contractor shall provide a written certification stating the individual's name, labor category, and certifying that the individual meets the minimum qualifications of the labor category as specified under the order. See the section entitled POST AWARD CONTRACTOR PERSONNEL APPROVAL.

DdI-H16 RESUME FORMAT AND CONTENT REQUIREMENTS

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

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 28 of 31	FINAL
----------------------------------	----------------------------	------------------	-------

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTOR'S LABOR CATEGORY

(d) CURRENT EMPLOYER

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

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

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

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

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

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

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

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

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

(j) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform the contract. The following format is preferred:

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

(k) CERTIFICATION -- A certification of correctness of information signed and dated by both the person named and

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 29 of 31	FINAL
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the contractor. The employee certification shall include the following statement: CERTIFICATION: "I certify that the education and

experience described herein is complete and accurate in all respects. I consent to the disclosure of my resume for NSWCCD Solicitation/Contract N00024-05-R-3145 (insert appropriate solicitation or contract number) by (insert Company name) and intend to make myself available to work under the contract to the extent proposed."

Employee Signature and Date Contractor Signature and Date

Resumes without this certification will be unacceptable and will not be considered. The employee and contractor certifications shall not be dated earlier than the issue date of this solicitation or effective date of contract, as appropriate.

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.

SAVING INITIATIVES

TMG's Seaport-e contract includes a cost savings initiative based on fee reduction in that they have a maximum fee rate of 7% in lieu of 8%. TMG caps, labor escalation at 3.99%. Although TMG is not proposing subcontractors they have reduced their pass through rate to 6% instead of the currently authorized 8%.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 30 of 31	FINAL
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SECTION I CONTRACT 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 2000)

(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.

CONTRACT NO. N00178-04-D-4144	DELIVERY ORDER NO. 0006	PAGE 31 of 31	FINAL
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SECTION J LIST OF ATTACHMENTS

DISTRIBUTION

DCMA Southern Virginia

DFAS-CO/South Entitlement Operations (HQ0338)

Contractor / Milt Long / mlong@techman.com

Task Order Manager / Stanley Shuler, Code Z21 / stanley.shuler@navy.mil

XDM21

File

Action ID # 114516