

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
35

3. EFFECTIVE DATE
08-Feb-2016

4. REQUISITION/PURCHASE REQ. NO.
1300534905-0002

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE
SPAWAR-Systems Center Lant (CHRL)
P.O. BOX 190022
North Charleston SC 29419-9022

7. ADMINISTERED BY (If other than Item 6) CODE
DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)
ManTech Systems Engineering Corp.
12015 Lee Jackson Highway
Fairfax VA 22033-3300

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4087-V701

10B. DATED (SEE ITEM 13)

15-Nov-2010

CAGE CODE
2U954

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
43.103 (a)(3)

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

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

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

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

Shanicqua N Middleton, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY /s/Shanicqua N Middleton
(Signature of Contracting Officer)

08-Feb-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to realigned funds. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by \$0.00 to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700006	O&MN,R	[REDACTED]		
700103	Fund Type - OTHER			
900001	O&MN,R			
900005	Fund Type - OTHER			

The total value of the order is hereby increased from [REDACTED] by \$0.00 to [REDACTED]

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Base Year (Fund Type - TBD)	1.0	LH			
400001	R425	PR 1300184616 ACRN AA (Fund Type - TBD)					
400002	R425	PR 1300185347 ACRN AB (Fund Type - TBD)					
400003	R425	ACRN AC: LABOR FOR PWS PR# 1300192939 DOC# M6785410RC04817 Cost Code# ORC04817125W NWA# 100000421083 0010 SUBTASK 8.3 (Fund Type - TBD)					
400004	R425	ACRN AD: Labor for PWS PR: 1300196313 DOC: N003911WX01305 COST CODE: A00000690816 NWA/JON: BS-1419.01010101050101 (Fund Type - TBD)					
400005	R425	ACRN AE: Labor for PWS PR: 1300198390 Cost Code: A00000707082 (Fund Type - TBD)					
400006	R425	ACRN AF: Labor for PWS Cost Code: A10000710785 (Fund Type - TBD)					
400007	R425	ACRN AG: Labor for PWS PR: 1300204045 DOC: M6785411RC14601 COST CODE: 1RC1460112Z4 NWA: 100000484340 0010 (Fund Type - TBD)					
400008	R425	ACRN AH: Labor for PWS PR: 1300204450 DOC: M6785411RC14601 COST CODE: 1RC1460112Z4 NWA: 100000484340 0010 (Fund Type - TBD)					
400009	R425	ACRN: LABOR FOR PWS PR: 1300212406 DOC: M6785411RC14601 COST CODE: 1RC1460112Z4 NWA/JON: 100000484340 0010 (Fund Type - TBD)					
4001	R425	Option Year 1 (Fund Type - TBD)	1.0	LH			
400101	R425	ACRN AK: Labor for PWS PR: 1300226545 DOC: M6785411RCR1DL1 COST CODE: 1RCR1DL11220 NWA: 100000498102 0010 (Fund Type - TBD)					
400102	R425	ACRN AL: Labor for PWS PR: 1300230817 DOC: M6785411RCR1DK9 COST CODE: 1RCR1DK9121R NWA: 100000498103 0010 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400103	R425	ACRN AJ: LABOR FOR PWS PR: 1300240939 DOC #: M6785411RC14601 COST CODE: 1RC1460112Z4 NWA/JON: 1000004843400010 (Fund Type - TBD)					
4002	R425	Option Year 2 (Fund Type - TBD)	1.0	LH			
400201	R425	ACRN AM: LABOR FOR PWS PR: 1300297579 DOC #: M6785412RCR1GN2 COST CODE:2RCR1GN212UT NWA/JON: 100000719234 0010 (Fund Type - TBD)					
400202	R425	ACRN AN: LABOR FOR PWS PR: 1300297579 DOC #: M954012RCS8K58 COST CODE:2RCS8K5862QH NWA/JON: 100000749256 0010 (Fund Type - TBD)					
400203	R425	ACRN AP: LABOR FOR PWS PR: 1300297579 DOC #: M0008312RCJS030 COST CODE:2RCJS030IDLK NWA/JON: 100000719234 0010 (Fund Type - TBD)					
400204	R425	ACRN AQ: Labor for PWS PR: 1300301114 DOC: M6785412RCR1HC6 COST CODE: 2RCR1HC6129G NWA: 100000753226-0010 (Fund Type - TBD)					
400205	R425	ACRN: AR PR: 1300304851 DOC#: M9545012RCP3P94 COST CODE: 2RCP3P9412PR NWA: 100000760130-0010 (Fund Type - TBD)					
400206	R425	ACRN: AS PR: 1300321634 DOC: M9545013RCR3AH7 COST CODE: 3RCR3AH7123I NWA: 100000802593-0200 (Fund Type - TBD)					
400207	R425	ACRN: AT; TEG Software Design, Development and Maintenance PR: 1300351063 DOC: M9545013RCBC463 COST CODE: 3RCBC46312OL NWA: 100000805657.0010 (Fund Type - TBD)					
400208	R425	ACRN: AV; TEG Software Design, Development and Maintenance PR: 1300351602 (PMC)					
4003	R425	Option Year 3 (Fund Type - TBD)	1.0	LH			
400301	R425	ACRN: AU Labor - Deployment Coordination Support (Fund Type - TBD)					
400302	R425	ACRN: AW Labor - Deployment Coordination Support (Fund Type - TBD)					
400303	R425	ACRN: AX Labor - Deployment Coordination Support (Fund Type - TBD)					
400304	R425	ACRN: AY Labor - JTCS Support (Fund Type - TBD)					

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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Base Year (Fund Type - TBD)	1.0	LO	██████████
600001	R425	PR# 1300192939 DOC# M6785410RC04817 Cost Code# 0RC04817125W NWA# 100000421083 0010 SUBTASK 8.3 (Fund Type - TBD)			
600002	R425	ACRN AE: ODC for PWS Cost Code: A00000707082 (Fund Type - TBD)			
600003	R425	ACRN AF: labor for PWS Cost Code:A10000710785 (Fund Type - TBD)			
600004	R425	ACRN AH: Labor for PWS PR: 1300204450 DOC: M6785411RC14601 COST CODE: 1RC1460112Z4 NWA: 100000484340 0010 (Fund Type - TBD)			
6001	R425	Option Year 1 (Fund Type - TBD)	1.0	LO	██████████
600101	R425	ACRN AK: Labor for PWS PR: 1300226545 DOC: M6785411RCR1DL1 COST CODE: 1RCR1DL11220 NWA: 100000498102 0010 (Fund Type - TBD)			
600102	R425	ACRN AL: ODC for PWS PR: 1300230817 DOC: M6785411RCR1DK9 COST CODE: 1RCR1DK9121R NWA: 100000498103 0010 (Fund Type - TBD)			
600103	R425	ACRN AJ: ODC for PWS PR: 1300240939 (Fund Type - TBD)			
6002	R425	Option Year 2 (Fund Type - TBD)	1.0	LO	██████████
600201	R425	ACRN AM: ODC/TRAVEL FOR PWS PR: 1300297579 DOC #: M6785412RCR1GN2 COST CODE:2RCR1GN212UT NWA/JON: 100000719234 0010 (Fund Type - TBD)			
600202	R425	ACRN AQ: Labor for PWS PR: 1300301114 DOC: M6785412RCR1HC6 COST CODE: 2RCR1HC6129G NWA: 100000753226-0010 (Fund Type - TBD)			
600203	R425	ACRN: AS PR: 1300321634 DOC: M9545013RCR3AH7 COST CODE: 3RCR3AH7123I NWA: 100000802593-0200 (Fund Type - TBD)			
6003	R425	Option Year 3 (Fund Type - TBD)	1.0	LO	██████████
600301	R425	CLIN 6003 ACRN: AW - ODCs (Fund Type - OTHER)			
600302	R425	CLIN 6003 ACRN: AY- ODCs PR: 1300424883 DOC: M9545014RCA2A66 COST CODE: 4RCA2A6611QM NWA:100000891296 0040 (Fund Type - TBD)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Option Year 4 (O&MN,N)	1.0	LH	██████████	██████████	██████████
700001	R425	Funding (O&MN,N)					
700002	R425	Funding (O&MN,N)					
700003	R425	Funding (Fund Type - OTHER)					
700004	R425	Funding (Fund Type - OTHER)					
700005	R425	Funding (RDT&E)					
700006	R425	Funding (O&MN,R)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R425	Option Year 4 Realignment (Fund Type - OTHER)	1.0	LO			
700101	R425	Incremental Funding (Fund Type - OTHER)					
700102	R425	Incremental Funding (Fund Type - OTHER)					
700103	R425	Incremental Funding (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Option Year 4 (Fund Type - TBD)	1.0	LO	
900001	R425	Funding (O&MN,R)			
900002	R425	Funding (O&MN,R)			
900003	R425	Funding (RDT&E)			
900004	R425	Funding (Fund Type - OTHER)			
900005	R425	Funding (Fund Type - OTHER)			

MATERIAL PURCHASES

Only items directly used for this Task Order, for work within the scope of the Performance Work Statement, shall be purchased under the ODC line items. Material purchases shall be approved by the PCO prior to purchase by the contractor. The purchase request shall be itemized and contain the cost or price analysis performed by the contractor to determine the reasonableness of the pricing. The request and supporting documentation shall be submitted to the TOM/COR for concurrence prior to being submitted to the PCO for approval. Material purchases will be limited to material that is incidental to the tasking and not used to purchase supplies.

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed that the fixed fee is based upon the Contractor providing the following number of staff-hours of direct labor, hereinafter referred to as X, at the estimated cost and during the term of this contract specified elsewhere herein:

[Contractor shall insert number of estimated direct labor staff hours]

Total Staff-Hours (X)* Total Prime Staff-Hours Fixed Fee**
 *(inclusive of Prime and any proposed Subcontractor(s))

Base Period			
Option 1			
Option 2			
Option 3			
Option 4			

**Contractor is to identify basis for fixed fee amount:

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█████ Prime Hours Only █████ Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections “B” and “C” of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated █████ staff-hours are competitive time (uncompensated overtime). Competitive time (uncompensated overtime) 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 amount is indicated in the first sentence of this paragraph, competitive time (uncompensated overtime) effort performed by the contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel from an employee’s residence to their usual work location, uncompensated effort while on travel status, truncated lunch periods, or other time and effort which does not have a specific and direct contribution to the tasks described in Section B.

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-hours and/or costs thereunder which may require adjustment to the aggregate fixed fee. The following actions shall be dictated by the existence of said conditions:

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall remain as set forth in Section B.

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to continue performance until the expiration of the term, or until the expenditure of the estimated cost of the contract except that, in the case of any items or tasks funded with O&MN funds, performance shall not extend beyond 30 September. In no event shall the Contractor be required to provide more than 105% of X within the term and estimated cost of this contract. The fee shall remain as set forth in Section B.

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require the Contractor to continue performance, by providing cost growth funding, without adjusting the fixed fee, until such time as the Contractor has provided X staff-hours.

(4) If the Contracting Officer does not elect to exercise the Government’s rights as set forth in paragraph (d)(2) and (d)(3) above, and the Contractor has not expended more than 95% of X staff-hours, the fixed fee shall be equitably adjusted downward to reflect the diminution of work. The total fee due the contractor shall be adjusted so as to be in direct proportion to the number of direct hours utilized in the same ration of fee to the estimated total hours then set forth in the contract.

(5) Nothing herein contained shall, in any way, abrogate the Contractor’s responsibilities, and/or the Government’s rights within the terms of the contract provision entitled “Limitation of Cost” or “Limitation of Funds” as they shall apply throughout the term of the contract, based upon the total amount of funding allotted to the contract during its specified term.

(e) 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 DCAA office to which vouchers are submitted:

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor’s estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

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(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

LIMITATION OF LIABILITY – INCREMENTAL FUNDING

This delivery order is incrementally funded and the amount currently available for payment hereunder is limited to [REDACTED]. It is estimated that these funds will cover the cost of performance through **14 November 2015**. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of [REDACTED] arise unless additional funds are made available and are incorporated as a modification to the delivery order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS):

SPAWARSYSCEN-CHARLESTON, Code 53160, IDF&D and PM Intel Software Application Development, Maintenance, and Support

1.0 INTRODUCTION

The Expeditionary Command, Control, Communication, Computers and Intelligence (C4I) Systems Branch (Code 5.3.1.6.0) is tasked by the Space and Naval Warfare (SPAWAR) Systems Center – Atlantic (MCSC) and Marine Corps Systems Command (MCSC) to provide IDF&D and PM Intel Software Application Development, Maintenance, and Support. As a full spectrum solution provider to MCSC, it is necessary to provide for evolutionary software development of previous and current C4I systems in order to support expeditionary warfighters and life cycle management.

2.0 BACKGROUND

SPAWAR, which has cognizance over all Expeditionary C4I programs and MCSC has designated SSC-A as the primary activity for providing software engineering and development, program management support and deployment coordination to various Expeditionary C4I requirements, programs and/or projects.

3.0 SCOPE

The objective of this Task Order is to provide the necessary software development and support services required to augment C4I government program/project managers and engineers in fulfilling SSC-A and MCSC tasking for the Expeditionary C4I systems engineering and life cycle support of interface systems, subsystems and equipment. The range of this Task order is to provide scientific, analytical and developmental efforts necessary to transform operational needs into unique software performance parameters, to establish a program office to identify and coordinate all items of work, support test and evaluation of Programs of Record under an information assurance range, and to provide coordination and support related to the deployment of contractors.

4.0 PLACE OF PERFORMANCE

Work shall be performed at SPAWAR Systems Center, Atlantic or:

- a. Contractor facility
- b. Kuwait
- c. Afghanistan
- d. Other Government facilities as directed.

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5.0 APPLICABLE DIRECTIVES / REFERENCES

5.0.1 STANDARDS

IEEE/EIA 12207.0	Software Life Cycle Processes
IEEE/EIA 12207.1	Software Life Cycle Processes-Life Cycle Data
IEEE/EIA 12207.2	Software Life Cycle Processes-Implementation Considerations
ISO 9000 (Series)	Quality Management and Quality Assurance Standards
ISO/IEC 12207	Standard for Information Technology- Software life Cycle processes
CMMI SE/SW V1.1	Capability Maturity Model Integration Systems Engineering Software

6.0 SECURITY

All personnel performing classified tasks on this task order shall be cleared up to SECRET. Contractor's request for visit authorization shall be submitted in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding Classified information) no later than one week prior to visit. Requests shall be forwarded via SPAWAR Systems Center, Charleston, SC 29419-9022, and Attn: Security Office, for certification of need to know by the specified COR/ACOR.

7.0 COR DESIGNATION/TASK ORDER MANAGER

- a. The Contract Officer's Representative (COR) for this contract is [REDACTED], who can be reached at [REDACTED], or by electronic mail at [REDACTED]
- b. The Alternate Contract Officer's Representative (ACOR) for this contract is [REDACTED], who can be reached at [REDACTED], or by electronic mail at [REDACTED]

8.0 PERFORMANCE REQUIREMENTS (PMC)

8.1 Software Engineering

- a. Provide expertise in multiple development platforms and tools including, but not limited to, Eclipse, Visual Studio (2008 or higher), Apache Ant, Apache Ivy, Google Web Toolkit, ThinkMap, OpenMap and other mapping platforms.
- b. Provide expertise in IAS FoS Government of the Shelf (GOTS) software applications to include but not limited to MarineLink.
- c. Provide expertise in multiple operating systems, which may include but not limited to: UNIX, SUN Solaris (7, 8, 9 and higher), Windows 2007 (server and workstation), Windows XP client, Windows 2003 server, Sharepoint, VMWare, FreeBSD, Linux, LynxOS and HP-UX 10.x and higher.
- d. Provide expertise in data high level exchange mechanisms specifically XML (eXtensible Markup Language) MetaData, HyperText Markup Language (HTML), Simple Mail Transport Protocol (SMTP), and a variety of other industry standard network protocols.
- e. The contractor shall provide database and server based application programming in applications such as MySQL, SQL Server, Sybase, Oracle,

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Apache Tomcat, Apache Axis2, JBOSS, Weblogic and Microsoft IIS.

- f. Provide expertise in development of database-driven web service architectures and rich Web client application development (including but not limited to AJAX, CSS, HTML, JSP).

8.2 Software Design and Development

- a. Provide expertise in multiple programming languages including, but not limited to, the following software languages: Java, JavaScript, Visual Basic, Visual Basic Scripting (VBScript), C/C++/C# and Perl.
- b. Provide process based engineering and quality product realization that is Agile SCRUM, CMMI, and ISO 9001:2008 compliant.

8.3 System Software Design and Maintenance

- a. Provide expertise in multiple programming languages including, but not limited to, the following software languages: Java, JavaScript, Visual Basic, Visual Basic Scripting (VBScript), C/C++/C# and Perl.
- b. The contractor shall troubleshoot and debug IAS FoS software application failures/problems, specifically MarineLink, as directed.
- c. The contractor shall provide MarineLink enhancements as required and directed by the USMC. Enhancements are expanding on current MarineLink capabilities.
- d. Provide expertise in the integration of tactical systems in transit case, shelter, and vehicle configurations.
- e. Provide expertise in DCGS Integrated Backbone (DIB) development to include versions 1.3.1 and 2.0.
- f. Provide expertise in DIB software and system integration and federation to include versions 1.3.1 and 2.0.
- g. Provide expertise in DIB integration onto multiple platforms to include Linux JBOSS and Windows 2008 for DIB version 1.3.1.
- h. Provide expertise in DIB integrated platform certification and accreditation inclusive of STIG compliance and Retina and Gold Disk remediation for version 1.3.1 on

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multiple platforms.

i. Provide expertise in Google technologies and their integration with the DIB to include Google Search Appliance and Google Earth.

j. Provide expertise in portal based technology and its integration with the DIB.

k. Provide Information Assurance Range support to Programs of Record.

8.4 Deployment of Contractor employees

- a. Provide deployment coordination for contactors under the Task Order.
- b. Provide expertise in Synchronized Pre-Deployment and Operational Tracker Letter of Authorization coordination.

9.0 GOVERNMENT FURNISHED INFORMATION

Upon completion of this task order, the contractor shall return all documentation provided by the government to the government.

10.0 GOVERNMENT FURNISHED MATERIAL

N/A

11.0 GOVERNMENT FURNISHED EQUIPMENT

N/A

12.0 CONTRACTOR FURNISHED MATERIAL

N/A

13.0 CONTRACTOR FURNISHED FACILITY

13.1 Location

The contractor shall maintain a facility primarily in the Charleston, SC area to support SSC-A to perform the tasks set forth for this effort. The contractor-provided facility must be located within a one-hour commuting period. The contractor may also be required to provide facilities for labs on a cost reimbursable basis as required.

13.2 Building Code Requirements

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Because of the hands-on hardware effort, each facility shall contain assembly test, and storage space as well as attendant office space to support staff. The facility must meet any local, state, and federal commercial building code requirements. The facility must have environmentally controlled office and lab/work spaces.

13.3 Other Requirements

The contractor shall:

- a. Have adequate storage for documentation produced for the contract or used as reference material.
- b. Have graphics presentation capability compatible with Microsoft Power Point for Windows for PC compatible systems.
- c. Provide all equipment required to perform the contract, which shall include but not be limited to the following: office furniture, desktop microcomputers which are IBM PC compatible; software for word processing, database management, graphics and spreadsheets. The proper software for SSC-A is Microsoft Office including Excel, Word, Project etc. In addition, the contractor must provide all required office equipment and supplies.
- d. Provide test, integration and support equipment as required.

13.4 Equipment Maintenance

The contractor shall furnish and be responsible for the maintenance and calibration of general-purpose test equipment necessary to perform tasks assigned under this contract. This test equipment will be used to support government and fleet sites worldwide. The contractor shall provide all general-purpose hand tools required for performance under this contract.

13.5 Facility Maintenance

The requirement for maintaining these facilities shall not be construed to mean that the government will be obligated to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment in connection with personnel set in readiness at or brought to such facility in preparation or in expectation of work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under this contract and as authorized under each individual task order.

14.0 TRAVEL REQUIREMENTS

Arrangements for and costs of all travel, transportation, meals, lodging, and incidentals are the responsibility of the contractor and shall be approved by the government in coordination with the individual project office prior to execution of travel. Travel costs shall be incurred and billed in accordance with FAR Part 31 and the Joint Federal Travel Regulations (JFTR). Costs for these expenses will be reviewed and

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certified by the government and approved by the Contracting Officer. All travel and transportation shall utilize commercial sources and carriers provided the method used for the appropriate geographical area results in reasonable charges to the government. The government will not pay for business class or first-class travel. Profit and fees are not applicable when estimating travel costs.

15.0 DELIVERABLES

CDRL	Description	Schedule
A001	Conference Minutes	As Requested
A002	Conference Agenda	As Requested
A003	Presentational Material	As Requested
A004	Contractor's Progress, Status and Management Report	60 Days
A005	Receipt of Government Material Report	As Requested
A006	Contract Fund Status Report	15 th of each Month
A007	Trip Report	5 days after each trip
A008	Software Test Report	As Requested
A009	Software Test Plan	As Requested
A010	Software Requirement Specifications	As Requested
A011	Software Development Plan	As Requested
A012	Database Design Description	As Requested
A013	Software User Manual	As Requested
A014	Software Product Specification	As Requested
A015	System/Subsystem Design Description	As Requested
A016	Software Design Description	As Requested
A017	Software Version Description	As Requested
A018	Firmware Support Manual	As Requested
A019	Systems Administrative Manual	As Requested
A020	Interface Requirements Specification	As Requested
A021	Interface Design Specification	As Requested
A022	Software Transition Plan	As Requested
A023	Software Test Description	As Requested
A024	Software User Manual	As Requested
A025	Software Requirements Specification	As Requested
A026	Acceptance Test Plan	As Requested
A027	Quality Assurance Program Plan	As Requested
A028	Acceptance Test Report/Test Report General	As Requested
A029	Validation, Verification, and Completion Reports	As Requested
A030	Software/System Trouble Report	As Requested
A031	Software Requirements Review	As Requested
A032	Market Research and Evaluation Report	As Requested

16.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order.

Number of man-hours: ██████████ hours over five years, base plus four option years

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Other Direct Costs: [REDACTED] over five years, base plus four option years

17.0 QUALITY SURVEILLANCE ASSURANCE PLAN (QASP)

Contractor shall be rated on Quality Assurance Surveillance Plan items as identified on Attachment 8.

C-718 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this contract shall comply with the EIT Accessibility Standards listed below:

- 36 C.F.R. § 1194.21 (Software Applications and operating systems)
- 36 C.F.R. § 1194.22 (Web-based and internet information and applications)
- 36 C.F.R. § 1194.23 (Telecommunications products)
- 36 C.F.R. § 1194.24 (Video and multimedia products)
- 36 C.F.R. § 1194.25 (Self contained, closed products)
- 36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this contract shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this contract does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the contract, the Government will have the rights and remedies contained in the contract.

(End of specification)

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- The EIT to be provided under this contract has been designated as a National Security System.
- The EIT acquired by the contractor is incidental to this contract.
- The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this

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contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN (See Attachment 8)

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

The following JCC-I/A special requirements are included for performance in Iraq or Afghanistan:

952.222-0001, PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING

CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2009)

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their

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employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements, including requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract..

- End -

952.223-0001, REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (MAR 2009)

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number:

Contract Description & Location:

Company Name:

Reporting party -

Name:

Phone number:

e-mail address:

Victim -

Name:

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Gender (Male/Female):

Age:

Nationality:

Country of permanent residence:

Incident -

Description

Location

Date and time

Other Pertinent Information:

- End -

952.225-0001, ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (FEB 2010)

(a) **General.** Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, United States Forces – Iraq (USF-I) and United States Forces – Afghanistan (USFOR-A) Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, who will seek individual authorization to be armed under the provisions of this contract (requests for blanket authorization for groups or organizations will not be approved), comply with the contents of this clause and with the requirements set forth in the following:

(1) DODI 3020.50, *Private Security Contractors (PSCs) Operating in Contingency Operations*;

(2) DODI 3020.41, *Program Management for Acquisition and Operational Contract Support in Contingency Operations*;

(3) DFARS 252.225-7040, *Contractor Personnel Supporting a Force Deployed Outside the United States*;

(4) Class Deviation 2007-O0010, Contractor Personnel in the United States Central Command Area of Responsibility

(5) USFOR-A, FRAGO 09-206, *Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operating Area - Afghanistan (CJOA-A)*

(6) USF-I OPOD 10-01, Annex C, Appendix 13

(7) U.S. CENTCOM Message, *USCENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel and Contractors for Iraq and Afghanistan*, dated 23 Dec 2005

(8) U.S. CENTCOM Message, *Modification to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority for Iraq and Afghanistan*, dated 07 Nov 2006

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(9) U.S. CENTCOM Message, *Modification 3 to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority in Iraq and Afghanistan*, dated 09 Jun 2009

(b) **Required Government Documentation.** An O-6 or GS-15 (or above) from the unit requesting the contractor security shall provide a description of the following to the arming approval authority via the contracting officer representative (COR) in sponsoring each individual request for arming (under paragraph (c) below):

- (1) The specific location where the PSC employee will operate;
- (2) The persons and/or property that require protection;
- (3) The anticipated threat;
- (4) The requested weapon type(s), including serial number when possible;
- (5) The reason current security/police forces are unable to provide adequate protection; and
- (6) Verification, under paragraph (e) below, that background checks have been conducted and that no records were found of convictions or other acts that should be known to the arming authority.

(c) **Required Contractor Documentation.** Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

- (1) Weapons Qualification/Familiarization. All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.
- (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
- (3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
- (4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
- (5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
- (6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior;
- (7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior;

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(d) The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:

- (1) The contractor's method of notifying military forces and requesting assistance where hostilities arise, combat action is needed or serious incidents have been observed;
- (2) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and
- (3) How the contractor will coordinate transportation with appropriate military authorities.

(e) Prior to requesting arming approval, the contractor will submit to the COR an acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

- (1) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, CIA records, and/or any other records available;
- (2) Verify with USF-I or USFOR-A, as applicable, that no employee has been barred by any commander within Iraq or Afghanistan; and
- (3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies within 60 days of their arming request. While biometric collection and screening is voluntary, CORs will immediately notify the arming approval authority of any individuals who do not meet this requirement and any arming authorization will be revoked until all requirements are met.

(f) **Penalties for Non-Compliance.** Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(g) **Criminal and Civil Liability.** Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to the civil and criminal jurisdiction of the U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed.

(h) **Lapses in Training or Authorization.** Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).

(i) **Authorized Weapon & Ammunition Types.** Unless DCDRUSCENTCOM (or a designee)

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expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).
 - (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
 - (3) U.S. government Ball ammunition is the standard approved ammunition.
- (j) **Requirements for Individual Weapons Possession.** All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:
- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c) and subsequently authorized to carry;
 - (2) Carry weapons only when on duty or at a specific post (according to their authorization);
 - (3) Not conceal any weapons, unless specifically authorized;
 - (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and
 - (5) IAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage when armed for personal protection.
- (k) **Weapons/Equipment Restrictions and Responsibilities.** Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.
- (l) **Rules for the Use of Force (RUF).** In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:
- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
 - (2) Failing to cooperate with Coalition and Host Nation forces;

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- (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
 - (4) Failing to use a graduated force approach;
 - (5) Failing to treat the local civilians with humanity or respect; and
 - (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.
- (m) **Retention and Review of Records.** The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.
- (n) **Contractor Vehicles.** Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S./Coalition or host nation military and police force vehicles.
- (o) **Quarterly Reporting.** The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

- (1) The total number of armed civilians and contractors;
- (2) The names and contact information of its subcontractors at all tiers; and
- (3) A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (d).

(End)

952.225-0002, ARMED PERSONNEL INCIDENT REPORTS (JAN 2010)

- (a) All contractors and subcontractors in the United States Forces-Iraq (USF-I) or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting USF-I or USFOR-A forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective USF-I or USFOR-A Commanders relating to force protection and safety.
- (b) **IRAQ:** Contractors shall provide all incidents and use of weapons firing incidents to the USF-I Contractor Operations Cell (CONOC) as soon as practical, based upon the situation, and submit a written report to CONOC within 4 hours. The initial report shall include the name of the company, location of the incident, time when the incident occurred, a brief description of the events leading up to the incident, and a company point of contact. A follow-up, comprehensive written report shall be provided to the CONOC within 96 hours of the incident. Reports shall be submitted to CONOC at: mncic3conoc@iraq.centcom.mil,; DSN 318-435-2369; Iraqna 0044 203 286 9851 or 0044 203 239 5894; or Skype: MNCICONOC.
- (c) **AFGHANISTAN:** Contractors shall immediately report all incidents and use of weapons through their Contracting Officers Representative (CORs) who will notify the Contracting

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Officer. Contracting Officers are responsible to notify the PARC-A Chief of Operations and the JOC @ USFOR-A (JOC SHIFT DIRECTOR, DSN: 318-237-1761) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The PARC-A Chief of Operations in coordination with the JOC will issue guidance for further reporting requirements.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/JOC Watch.

(End)

952.225-0003, FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (APR 2010)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.)
 Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar

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disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Annex Q to USF-I OPORD 10-01, FRAGO 897 to CJTF-82 OPORD 07-03, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OUSD(C) Memorandum dated 4 June 2008, the following reimbursement rates will be charged for services at all DoD deployed medical facilities. These rates are in effect until changed by DoD direction.

(1) Inpatient daily rate: \$2,041.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(2) Outpatient visit rate: \$195.00. This includes diagnostic imaging, laboratory, pathology, and pharmacy provided at the medical facility.

(End)

952.225-0004, COMPLIANCE WITH LAWS AND REGULATIONS (JAN 2010)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be

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subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

(End)

952.225-0005, MONTHLY CONTRACTOR CENSUS REPORTING (MAR 2009)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS

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252.225-7040 or DFARS DOD class deviation 2007-O0010.

- End -

952.225-0006, CONTRACT DELIVERY REQUIREMENTS (MAR 2009)

(a) **REQUIRED DELIVERY DATE:**

(b) **CONTRACTOR DELIVERY LOCATION:**

(c) **POINT-OF-CONTACT RESPONSIBLE FOR INSPECTION & ACCEPTANCE:**

Name:

Phone No.: email:

(d) **FINAL DELIVERY DESTINATION:**

(e) **POINT-OF-CONTACT AT FINAL DESTINATION:**

Name:

Phone No.: email:

(f) **REQUIRING ACTIVITY:**

- End -

(End)

952.225-0009, MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR LOCALLY HIRED EMPLOYEES (JAN 2010)

(a) Contractors, and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National, and U.S. employees, working on military have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may utilize a testing method of either a chest x-ray or TB skin test (TST).

(i) Chest x-rays shall be taken and TSTs administered within 90 days prior to the start of employment.

(ii) Screening may be performed either by a licensed medical provider from the local economy or by contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening documentation shall be provided to the responsible Base Defense Operations Center (BDOC) prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in positions where they are working with food or water production and distribution, shall have current Typhoid and Hepatitis "A" (full series) vaccinations, in addition to the TB tests required above.

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(c) At least the first inoculation in the Hepatitis “A” series must be given prior to the start of employment, with continuation and completion of the inoculation series. Once the complete Hepatitis “A” vaccination series is completed, it does not have to be repeated.

(1) The Typhoid inoculation must be completed within two years prior to the date of employment in the food and water service capacity. The Typhoid vaccination requires a booster immunization every three years.

(2) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR proof that their employees and their subcontractor (at any tier) employees have received the above vaccinations. The contractor shall maintain their employees’ vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees’ vaccination records for examination by the Contracting Officer.

(End)

952.225-0011, GOVERNMENT FURNISHED CONTRACTOR SUPPORT (APR 2010)

The following is a summary of the type of support the Government will provide the contractor, on an “as-available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

U.S. Citizens Accompanying the Force

APO/FPO/MPO/Postal Services	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)/ID Card	Military Banking	Transportation
Commissary	Military Clothing	All
Dependents Authorized	Military Exchange	None

Third-Country National (TCN) Employees

APO/FPO/MPO/Postal Services	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)/ID Card	Military Banking	Transportation

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Commissary	Military Clothing	All
Dependents Authorized	Military Exchange	None

Local National (LN) Employees

APO/FPO/MPO/Postal Services	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)/ID Card	Military Banking	Transportation
Commissary	Military Clothing	All
Dependents Authorized	Military Exchange	None

(End)

952.225-0013, CONTRACTOR HEALTH AND SAFETY (FEB 2010)

(a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure (NEC Table 352.20). Specifically, the use of magnetic ballasts in lighting for new construction or replacement of existing magnetic ballasts during refurbishment, alterations or upgrades with new magnetic ballasts is prohibited. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).

(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link <http://www.nfpa.org>.

(End)

SUP 5252.237-9401 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

- a. Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, educational, or other background requirements

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set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

- b. The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.
- c. If the Ordering Officer questions the qualifications or competence of any person performing under the contract, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.
- d. The Contractor must have the personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

Program Manager

Education: Bachelor's degree in Engineering, Physical Sciences, Mathematics, Management Information Systems, or Business.

Experience: Fifteen (15) years of technical experience in support of "Relevant Technical Field", to include: Equipment Support, System Support, and Programmatic Support. Eight (8) years of Program Management experience, to include: Technology Assessments, Systems Design, Systems Analysis, Programmatic Support, Acquisition Planning, and Budget Planning. Five (5) years as manager of "Specific Projects". Note: Experience may be concurrent. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

Project Manager

Education: BS degree in "Relevant Technical Field" or "Additional Acceptable Degree Fields".

Experience: Ten (10) years of direct work experience with C4ISR "Relevant Technical Field". Eight (8) years of direct work experience, to include: Design, Development, Production, Installation, and Test & Evaluation of "Relevant Technical Field". Four (4) years as manager of "Specific Projects", to include: Supervising Project Personnel, Scheduling Work, Writing Proposals and Preparing Bids, and Equipment and Material Logistics Control. Note: Experience may be concurrent. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

Technical Analyst 4

Education: BS degree in Physical Sciences, Mathematics, or "Relevant Technical Field".

Experience: Ten (10) years of experience in technical specifications development, process analysis and design, technical problem solving, and analytical/logical thinking.

Technical Writer/Editor 1

Education: BA degree in English, Journalism, or Technical Writing.

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Experience: Three (3) years of experience in the "Relevant Technical Field", to include: writing technical documentation, procedures and guidelines for C4ISR systems or equipment.

Computer System Analyst I (SCA 14101)

Education: High School diploma or GED. Working towards completing applicable vendor/platform certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: One (1) year of Computerized System experience, to include: Network Protocols, and UNIX and Windows based operating system.

Computer System Analyst II (SCA 14102)

Education: High School diploma or GED. Completed the following certifications within one and a half year after assuming duties: Certified Software Development Professional (CSDP) (Previously known as Certified Software Engineering Professional (CSEP)), or with COR approval complete a vendor/platform specific certification (e.g., Microsoft Certified Solutions Developer (MCSD), Microsoft Certified Applications Developer (MCAD), Microsoft Certified Database Administrator (MCDBA), Sun Certified Professional (SCP), Red Hat Certification Program (RHCP), CISCO Certified Network Professional (CCNP), Oracle Certified Professional (OCP), other).

Experience: Three (3) years of "Specific Project" Computerized System experience, to include: Test and Evaluation, Network Protocols, LAN administration fundamentals, and UNIX and Windows based operating system.

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SECTION D PACKAGING AND MARKING

SHIP TO INFORMATION:

See Section G - Task Order Manager

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

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

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	11/15/2010 - 9/22/2011
4001	9/23/2011 - 8/28/2012
4002	8/29/2012 - 8/28/2013
4003	8/29/2013 - 8/28/2014
6000	11/15/2010 - 9/22/2011
6001	9/23/2011 - 8/28/2012
6002	8/29/2012 - 8/28/2013
6003	8/29/2013 - 8/28/2014
7000	8/29/2014 - 11/14/2015
7001	8/29/2014 - 11/14/2015
9000	8/29/2014 - 11/14/2015

CLIN - DELIVERIES OR PERFORMANCE

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

4000	11/15/2010 - 9/22/2011
4001	9/23/2011 - 8/28/2012
4002	8/29/2012 - 8/28/2013
4003	8/29/2013 - 8/28/2014
6000	11/15/2010 - 9/22/2011
6001	9/23/2011 - 8/28/2012
6002	8/29/2012 - 8/28/2013
6003	8/29/2013 - 8/28/2014
7000	8/29/2014 - 11/14/2015
7001	8/29/2014 - 11/14/2015
9000	8/29/2014 - 11/14/2015

Services to be performed hereunder will be provided at (insert specific address and building etc.)

F-303 PERIODS OF PERFORMANCE

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract".

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager



G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee task order.

G-317 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.
- (b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.
- (d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.
- (e) The following information is provided for completion of the invoice in WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S0514A DCMA San Diego
DCAA Auditor	Code HAA05B DCAA San Diego Branch Office
Service Approver	Code S0514A DCMA San Diego
Pay by	Code HQ0339 DFAS Columbus

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of

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each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
Code: 8.6.2
Address: PO Box 190022, N. Charleston, SC 29419
Phone: [REDACTED]
Email: [REDACTED]

Accounting Data

SLINID	PR Number	Amount

400001	1300184616 [REDACTED]	
LLA :		
AA 17 0 1109 4747 310 67854 0 067443 2D 4747BS		
COST CODE: ORC04817125W		
DOC#: M6785410RC04817 / AA		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

400002	1300185347 [REDACTED]	
LLA :		
AB 97X4930 NH3P 255 77777 0 050120 2F 000000		
COST CODE: A00000618203		
Supports PWS 8.3		

MOD 01 Funding [REDACTED]
Cumulative Funding 1 [REDACTED]

MOD 02 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 03

400003	1300192939 [REDACTED]	
LLA :		
AC 1701109 4747 310 67854 067443 2D 4747BS		
Standard Number: M6785410RC04817		
ACRN AC: LABOR FOR PWS		
PR# 1300192939		
DOC# M6785410RC04817		
Cost Code# ORC04817125W		
NWA# 100000421083 0010		
SUBTASK 8.3		

600001	1300192939 [REDACTED]	
LLA :		
AC 1701109 4747 310 67854 067443 2D 4747BS		
Standard Number: M6785410RC04817		
PR# 1300192939		
DOC# M6785410RC04817		
Cost Code# ORC04817125W		
NWA# 100000421083 0010		
SUBTASK 8.3		

MOD 03 Funding [REDACTED]

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Cumulative Funding [REDACTED]

MOD 04

400003 1300192939 [REDACTED]
LLA :
AC 1701109 4747 310 67854 067443 2D 4747BS
Standard Number: M6785410RC04817
ACRN AC: LABOR FOR PWS
PR# 1300192939
DOC# M6785410RC04817
Cost Code# ORC04817125W
NWA# 100000421083 0010
SUBTASK 8.3

MOD 04 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 05

400004 1300196313 [REDACTED]
LLA :
AD 1711319 X5RE 255 00039 0 050120 2D 000000
Standard Number: N003911WX01305
ACRN AD: Labor for PWS
PR: 1300196313
DOC: N003911WX01305
COST CODE: A00000690816
NWA/JON: BS-1419.01010101050101

MOD 05 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 06

400005 1300198390 [REDACTED]
LLA :
AE 1711319 X5RE 255 00039 0 050120 2D 000000
Standard Number: N0003911WX01361
ACRN AE: Labor for PWS
Cost Code: A00000707082

400006 1300198897 [REDACTED]
LLA :
AF 1711810 M2T4 252 00039 0 050120 2D 000000
Standard Number: N0003911X02138
ACRN AF: Labor for PWS
Cost Code: A10000710785

600002 1300198390 [REDACTED]
LLA :
AE 1711319 X5RE 255 00039 0 050120 2D 000000
Standard Number: N0003911WX01361
ACRN AE: ODC for PWS
Cost Code: A00000707082

600003 1300198897 [REDACTED]
LLA :
AF 1711810 M2T4 252 00039 0 050120 2D 000000
Standard Number: N0003911WX02138
ACRN AF: labor for PWS
Cost Code:A10000710785

MOD 06 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 07

400007 1300204045 [REDACTED]

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LLA :
AG 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN AG: Labor for PWS
PR: 1300204045
DOC: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA: 100000484340 0010

MOD 07 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 08

400008 1300204450 [REDACTED]
LLA :
AH 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN AH: Labor for PWS
PR: 1300204450
DOC: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA: 100000484340 0010

600004 1300204450 [REDACTED]
LLA :
AH 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN AH: Labor for PWS
PR: 1300204450
DOC: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA: 100000484340 0010

MOD 08 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 09

400009 1300212406 [REDACTED]
LLA :
AJ 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN: LABOR FOR PWS
PR: 1300212406
DOC: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA/JON: 100000484340 0010

MOD 09 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 10

400101 1300226545 [REDACTED]
LLA :
AK 1711319 M7AA 251 67854 067443 2D C2272P 1RCR1DL11220
Standard Number: M6785411RCR1DL1
ACRN AK: Labor for PWS
PR: 1300226545
DOC: M6785411RCR1DL1
COST CODE: 1RCR1DL11220
NWA: 100000498102 0010

600101 1300226545 [REDACTED]
LLA :
AK 1711319 M7AA 251 67854 067443 2D C2272P 1RCR1DL11220
Standard Number: M6785411RCR1DL1
ACRN AK: Labor for PWS

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PR: 1300226545
DOC: M6785411RCR1DL1
COST CODE: 1RCR1DL11220
NWA: 100000498102 0010

MOD 10 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 11 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 12

400102 1300230817 [REDACTED]
LLA :
AL 1711319 M7AA 253 67854 067443 2D C2272K 1RCR1DK9121R
Standard Number: M6785411RCR1DK9
ACRN AL: Labor for PWS
PR: 1300230817
DOC: M6785411RCR1DK9
COST CODE: 1RCR1DK9121R
NWA: 100000498103 0010

600102 1300230817 [REDACTED]
LLA :
AL 1711319 M7AA 253 67854 067443 2D C2272K 1RCR1DK9121R
Standard Number: M6785411RCR1DK9
ACRN AL: ODC for PWS
PR: 1300230817
DOC: M6785411RCR1DK9
COST CODE: 1RCR1DK9121R
NWA: 100000498103 0010

MOD 12 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 13

400103 1300240939 [REDACTED]
LLA :
AJ 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN AJ: LABOR FOR PWS
PR: 1300240939
DOC #: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA/JON: 1000004843400010

600103 1300240939 [REDACTED]
LLA :
AJ 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN AJ: LABOR FOR PWS
PR: 1300240939
DOC #: M6785411RC14601
COST CODE: 1RC1460112Z4

MOD 13 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 14

400201 1300297579 [REDACTED]
LLA :
AM 1711319 M7AA 255 67854 067443 2D C2272A
Standard Number: M6785412RCR1GN2
ACRN AM: LABOR FOR PWS
PR: 1300297579
DOC #: M6785412RCR1GN2

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COST CODE:2RCR1GN212UT
NWA/JON: 100000719234 0010

400202 1300297579 [REDACTED]
LLA :
AN 1721106 1A2A 252 67854 067443 2D M95450
Standard Number: M954012RCS8K58
ACRN AN: LABOR FOR PWS
PR: 1300297579
DOC #: M954012RCS8K58
COST CODE:2RCS8K5862QH
NWA/JON: 100000749256 0010

400203 1300297579 [REDACTED]
LLA :
AP 1721106 1A1A 252 00027 067443 2D M00083
Standard Number: M0008312RCJS030
ACRN AP: LABOR FOR PWS
PR: 1300297579
DOC #: M0008312RCJS030
COST CODE:2RCJS030IDLK
NWA/JON: 100000719234 0010

600201 1300297579 [REDACTED]
LLA :
AM 1711319 M7AA 255 67854 067443 2D C2272A
Standard Number: M6785412RCR1GN2
ACRN AM: ODC/TRAVEL FOR PWS
PR: 1300297579
DOC #: M6785412RCR1GN2
COST CODE:2RCR1GN212UT
NWA/JON: 100000719234 0010

MOD 14 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 15

400204 1300301114 [REDACTED]
LLA :
AQ 1711319 M7AA 255 67854 067443 2D C2272G 2RCR1HC6129G
Standard Number: M6785412RCR1HC6
ACRN AQ: Labor for PWS
PR: 1300301114
DOC: M6785412RCR1HC6
COST CODE: 2RCR1HC6129G
NWA: 100000753226-0010

600202 1300301114 [REDACTED]
LLA :
AQ 1711319 M7AA 255 67854 067443 2D C2272G 2RCR1HC6129G
Standard Number: M6785412RCR1HC6
ACRN AQ: Labor for PWS
PR: 1300301114
DOC: M6785412RCR1HC6
COST CODE: 2RCR1HC6129G
NWA: 100000753226-0010

MOD 15 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 16

400205 1300304851 [REDACTED]
LLA :
AR 1721106 1A2A 252 67854 067443 2D M95450 2RCP3P9412PR
Standard Number: M9545012RCP3P94
ACRN: AR
PR: 1300304851
DOC#: M9545012RCP3P94

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COST CODE: 2RCP3P9412PR
NWA: 100000760130-0010

MOD 16 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 17

400206 1300321634 [REDACTED]
LLA :
AS 1731319 M7AA 255 67854 067443 2D C22720
Standard Number: M9545013RCR3AH7
Funding Doc#: M9545013RCR3AH7
NWA#: 100000802593-0200
PR 1300321634

600203 1300321634 [REDACTED]
LLA :
AS 1731319 M7AA 255 67854 067443 2D C22720
Standard Number: M9545013RCR3AH7
ACRN: AS
PR: 1300321634
DOC: M9545013RCR3AH7
COST CODE: 3RCR3AH7123I
NWA: 100000802593-0200

MOD 17 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 18

400201 1300297579 [REDACTED]
LLA :
AM 1711319 M7AA 255 67854 067443 2D C2272A
Standard Number: M6785412RCR1GN2
ACRN AM: LABOR FOR PWS
PR: 1300297579
DOC #: M6785412RCR1GN2
COST CODE: 2RCR1GN212UT
NWA/JON: 100000719234 0010

400206 1300321634 [REDACTED]
LLA :
AS 1731319 M7AA 255 67854 067443 2D C22720
Standard Number: M9545013RCR3AH7
Funding Doc#: M9545013RCR3AH7
NWA#: 100000802593-0200
PR 1300321634

600201 1300297579 [REDACTED]
LLA :
AM 1711319 M7AA 255 67854 067443 2D C2272A
Standard Number: M6785412RCR1GN2
ACRN AM: ODC/TRAVEL FOR PWS
PR: 1300297579
DOC #: M6785412RCR1GN2
COST CODE: 2RCR1GN212UT
NWA/JON: 100000719234 0010

600203 1300321634 [REDACTED]
LLA :
AS 1731319 M7AA 255 67854 067443 2D C22720
Standard Number: M9545013RCR3AH7
ACRN: AS
PR: 1300321634
DOC: M9545013RCR3AH7
COST CODE: 3RCR3AH7123I
NWA: 100000802593-0200

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MOD 18 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 19

400207 1300351063 [REDACTED]
LLA :
AT 1731106 1A2A 252 67854 067443 2D M95450 3RCBC463120L
Standard Number: M9545013RCBC463
ACRN: AT; TEG Software Design, Development and Maintenance
PR: 1300351063
DOC: M9545013RCBC463
COST CODE: 3RCBC463120L
NWA: 100000805657.0010

MOD 19 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 20

400301 1300369565 [REDACTED]
LLA :
AU 1731106 1A2A 252 67854 067443 2D M95450 3RCZQ024111ZQ

MOD 20 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 21

400009 1300212406 [REDACTED]
LLA :
AJ 1711109 4747 250 67854 067443 2D 474761 1RC1460112Z4
Standard Number: M6785411RC14601
ACRN: LABOR FOR PWS
PR: 1300212406
DOC: M6785411RC14601
COST CODE: 1RC1460112Z4
NWA/JON: 100000484340 0010

400208 1300351602 [REDACTED]
LLA :
AV 1711109 4747 250 67854 067443 2D 4747611RC1460112Z4

MOD 21 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 22

400207 1300351063 [REDACTED]
LLA :
AT 1731106 1A2A 252 67854 067443 2D M95450 3RCBC463120L
Standard Number: M9545013RCBC463
ACRN: AT; TEG Software Design, Development and Maintenance
PR: 1300351063
DOC: M9545013RCBC463
COST CODE: 3RCBC463120L
NWA: 100000805657.0010

MOD 22 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 23

400302 1300396369 [REDACTED]
LLA :
AW 1741109 4747 310 67854 067443 2D 474700 4RC440331221
Standard Number: M9545014RC44033
NWA: 100000893998-0200

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MOD 23 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 24

400303 1300413683 [REDACTED]
LLA :
AX 1741106 3B4D 252 67856 067443 2D M93050 4RCCIED1VEDN

MOD 24 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 25

400302 1300396369 [REDACTED]
LLA :
AW 1741109 4747 310 67854 067443 2D 474700 4RC440331221
Standard Number: M9545014RC44033
NWA: 100000893998-0200

600301 1300419927 [REDACTED]
LLA :
AW 1741109 4747 310 67854 067443 2D 474700 4RC440331221

MOD 25 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 26

400304 1300424883 [REDACTED]
LLA :
AY 1741106 1A2A 252 67854 067443 2D M95450 4RCA2A6611QM
Standard Number: M9545014RCA2A66
ACRN: AY
PR:1300424883
DOC: M9545014RCA2A66
COST CODE: 4RCA2A6611QM
NWA: 100000891296 0040

600302 1300424883 [REDACTED]
LLA :
AY 1741106 1A2A 252 67854 067443 2D M95450 4RCA2A6611QM
Standard Number: M9545014RCA2A66
ACRN: AY
PR: 1300424883
DOC: M9545014RCA2A66
COST CODE: 4RCA2A6611QM
NWA:100000891296 0040

MOD 26 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 27

700001 1300435997 [REDACTED]
LLA :
AZ 1741106 1A2A 252 67854 067443 2D M95450 4RCBHC3612QH

900001 1300435997 [REDACTED]
LLA :
AZ 1741106 1A2A 252 67854 067443 2D M95450 4RCBHC3612QH

MOD 27 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 28

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700002 1300445326 [REDACTED]
 LLA :
 BA 1741106 1A2A 252 67854 067443 2D M95450 4RCA2A6611QM

MOD 28 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 29

700002 1300445326 [REDACTED]
 LLA :
 BA 1741106 1A2A 252 67854 067443 2D M95450 4RCA2A6611QM

900002 1300464241-0001 [REDACTED]
 LLA :
 BB 1741106 1A2A 252 67854 067443 2D M95450 4RCA2A6611QM
 Standard Number: M9545014RCA2A66

MOD 29 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 30

700101 1300470511 [REDACTED]
 LLA :
 BC 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002662899

MOD 30 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 31

700102 1300488721 [REDACTED]
 LLA :
 BD 1751106 1A2A 252 67854 067443 2D M95450 5RCA2B9511QM

700103 1300488721 [REDACTED]
 LLA :
 BE 1751106 1A2A 252 67854 067443 2D M95450 5RCA2B9611QM

MOD 31 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 32

700003 1300514308 [REDACTED]
 LLA :
 BF 97X4930 NH3S 255 77777 0 050120 2F 000000 A00002978925

700004 1300514308 [REDACTED]
 LLA :
 BG 97X4930 NH3S 255 77777 0 050120 2F 000000 A10002978925

700005 1300514308 [REDACTED]
 LLA :
 BH 5753600 295 47HS 674819 4 GE300 50678 35236F 503000 F03000 ALD:AB 503000
 Standard Number: F2BDED5146G101

MOD 32 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 33 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 34

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700004 1300514308 [REDACTED]
 LLA :
 BG 97X4930 NH3S 255 77777 0 050120 2F 000000 A10002978925

700005 1300514308 [REDACTED]
 LLA :
 BH 5753600 295 47HS 674819 4 GE300 50678 35236F 503000 F03000 ALD:AB 503000
 Standard Number: F2BDED5146G101

900003 1300523580-0001 [REDACTED]
 LLA :
 BH 5753600 295 47HS 674819 4 GE300 50678 35236F 503000 F03000 ALD:AB 503000

900004 1300523580-0001 [REDACTED]
 LLA :
 BG 97X4930 NH3S 255 77777 0 050120 2F 000000 A00003041194

MOD 34 Funding [REDACTED]
 Cumulative Funding [REDACTED]

MOD 35

700006 1300534905-0002 [REDACTED]
 LLA :
 AZ 1741106 1A2A 252 67854 067443 2D M95450 4RCBHC3612QH
 Standard Number: M9545014RC44033
 NWA: 100000893998-0200

700103 1300488721 [REDACTED]
 LLA :
 BE 1751106 1A2A 252 67854 067443 2D M95450 5RCA2B9611QM

900001 1300435997 [REDACTED]
 LLA :
 AZ 1741106 1A2A 252 67854 067443 2D M95450 4RCBHC3612QH

900005 1300534905-0002 [REDACTED]
 LLA :
 BJ 1751106 1A2A 252 67854 067443 2D M95450 5RCA2B9611QM
 Standard Number: M9545015RCA2B96
 NWA: 100001043842-0010

MOD 35 Funding [REDACTED]
 Cumulative Funding [REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date (if applicable), by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-345 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 7 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

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(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses

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include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

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In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-355 CONTRACTOR IDENTIFICATION (DEC 1999)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

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- (2) Access to confidential business information is restricted to individuals with a bona fide need to possess,
- (3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,
- (4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and
- (5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).
- (e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.
- (g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

- (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

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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 three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order 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 SeaPort/Task Order 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 SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders 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 SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders 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 SeaPort/Task Order's 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 the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.
- (b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

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SECTION I CONTRACT CLAUSES

FAR CLAUSES INCORPORATED BY REFERENCE:

52.228-3, WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)(APR 84)

252.225-7040, CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 09)

FAR CLAUSES INCORPORATED BY FULL TEXT:

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

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

252.225-7997, Additional Requirements and Responsibilities relating to Alleged Crimes by or against Contractor Personnel in Iraq and Afghanistan (Deviation)(Dec 2009)

(a) The contractor shall report to the appropriate investigative authorities any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(End of clause.)

Table B-2

Contingency Conditions Clause

CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY

IN THE REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-

ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea

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(USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea

homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between

the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of

U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command

established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which

US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea,

COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal

staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as

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applied to US and Third Country contractors under the Invited Contractor (IC) and Technical

Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

(b) General.

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

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(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur.

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Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel

to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for

any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in

this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support

required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure

that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor

personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who

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commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the

force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection,

security, health, safety, or relations and interaction with local nationals. Included in this list are

force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human

trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following

requirements are met prior to deploying/locating personnel in support of U.S. military forces in

the Republic of Korea. Specific requirements for each category may be specified in the statement

of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have

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received all required immunizations as specified in the contract. In the Republic of Korea, all

contractor employees subject to this clause shall comply with the same DoD immunization

requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to

enter and exit a theater of operations and have a Geneva Conventions identification card from the

deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements

are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance

Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

(1) Under contingency conditions or under other conditions as specified by the Contracting

Officer, process through the deployment center designated in the contract, prior to deploying.

The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements

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are met;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) If processing through a deployment center, process through a Joint Reception Center (JRC)

upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that

specific theater of operations entrance requirements are met, and brief contractor personnel on

theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a

current list of all contractor personnel that deploy with or otherwise provide support in the

theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The

Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated

system to use for this effort. This accountability requirement is separate and distinct from the

personnel accountability requirement listed in the U.S–ROK SOFA's Invited

Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record

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of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace

any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to

comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may

be taken at the Government's discretion without prejudice to its rights under any other provision

of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment.

The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer

and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

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(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as

mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in

paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically

authorized in writing by the COMUSK. If authorized to wear military clothing, contractor

personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the

Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual

equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or

chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue

OCIE and shall provide training, if necessary, to ensure the safety and security of contractor

personnel.

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(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless

otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be

authorized to carry weapons, the request shall be made through the Contracting Officer to the

COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to

carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety,

and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense,

except:

(v) Persons subject to this clause who primarily provide private security are authorized to use

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deadly force only as defined in the terms and conditions of this contract in accordance with

USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue

firearms, the Contractor shall ensure that all Government-issued weapons and unexpended

ammunition are returned as directed by the Contracting Officer.

(k) Evacuation.

(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet

obligations under this contract.

(l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in

accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel

and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel

complete all applicable training as outlined in this clause.

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(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or exercises designated by the Combatant Commander.

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

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252.246-9999, Safety of Facilities, Infrastructure and Equipment for Military Operations (Deviation) (April 2010)

(a) *Definition.* “Discipline Working Group,” as used in this clause, means representatives from the DoD Components, as defined in MIL-STD-3007F, who are responsible for the unification and maintenance of the Unified Facilities Criteria (UFC) documents for a particular discipline area.

(b) The Contractor shall ensure, consistent with the requirements of the applicable inspection clause in this contract, that the facilities, infrastructure, and equipment acquired, constructed, installed, repaired, maintained, or operated under this contract comply with Unified Facilities Criteria (UFC) 1-200-01 for--

- (1) Fire protection;
- (2) Structural integrity;
- (3) Electrical systems;
- (4) Plumbing;
- (5) Water treatment;
- (6) Waste disposal; and
- (7) Telecommunications networks.

(c) The Contractor may apply a standard equivalent to or more stringent than UFC 1-200-01 upon a written determination of the acceptability of the standard by the Contracting Officer with the concurrence of the relevant Discipline Working Group.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD 1423, Contract Data Requirments List

Attachment 2 - DD 254, Contract Security Classification Specifications

Attachment 3 - Reference Information Sheets

Attachment 4 - Past Performance Questionnaire

Attachment 5 - Cost Summary Format

Attachment 6 - Supporting Cost Data

Attachment 7 - Wage Determination, Charleston County

Attachment 8 - Quality Assurance Surveillance Plan

Attachment 9 - Rate Check

Attachment 10 - Small Business Participation Plan