

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 11	3. EFFECTIVE DATE 04-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. 1300162856		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NAVAIR Weapons Division China Lake 429 E Bowen Road - Stop 4015 China Lake CA 93555-6108 tami.barker@navy.mil 760-939-3064	CODE N68936	7. ADMINISTERED BY (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE, SUITE 300 SMYRNA GA 30080		CODE S1103A

NAVAIR Weapons Division China Lake  
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tami.barker@navy.mil 760-939-3064

DCMA ATLANTA  
2300 LAKE PARK DRIVE, SUITE 300  
SMYRNA GA 30080

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Jacobs Technology, Inc. 600 William Northen Blvd. PO Box 884 Tullahoma TN 37388	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4072-GM02
	10B. DATED (SEE ITEM 13) 05-Jun-2006
CAGE CODE 07486	FACILITY CODE 007923014

**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)  
SEE SECTION G

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.217--9 Option to Extend the Term of the Contract and 52.232-22 Limitation of Funds
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Dale Gates, Vice President and General Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah M McKellar, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Dale Gates (Signature of person authorized to sign)	15C. DATE SIGNED 04-Jun-2010	16B. UNITED STATES OF AMERICA BY /s/Deborah M McKellar (Signature of Contracting Officer)	16C. DATE SIGNED 04-Jun-2010

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## GENERAL INFORMATION

The purpose of this modification is to exercise option CLINs 4000 and 6000; realign labor dollars from CLIN 4000 to ODC CLIN 6000; revise Section B, Supplies and Services; and add incremental funding as shown herein.

- 1) Exercise option CLINs 4000 and 6000.
- 2) The total estimated cost plus fixed fee for CLIN 4000 is from: by: to:
- 3) The total estimated labor hours for CLIN 4000 are from: by: to:
- 4) The total estimated cost for ODC CLIN 6000 is from: by: to:
- 5) The total estimated base CPFF of the task order is from: by: to:
- 6) Add incremental funding to CLINs 4000 and 6000.

The Line of Accounting information is hereby changed as follows:

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

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400001				
600001				

The total value of the order is hereby by from to

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4000			
6000			

7) Section B, Supplies and Services, Clause SEA 5252.216-9122 Level of Effort (Dec 2000) is revised as follows: paragraph (a) has been revised to reflect the total level of effort required for option period four and the total for the five year period; and paragraph (d) has been revised to reflect the level of expenditure rate per week for option period four.

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

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----					
1000	Labor CLIN (RDT&E)	1.0	Lot		
100001	Initial increment of funding for Base PoP. PR# 0010177303 (RDT&E)				
100002	Fund Labor ACRN AB PR 0010202254 (RDT&E)				
100003	Fund Labor ACRN AC PR 0010202254 (RDT&E)				
1100	Option Year 1 - Labor (OTHER)	1.0	Lot		
110001	Fund Labor ACRN AD (OTHER)				
110002	Fund Labor ACRN AE (OTHER)				
110003	Fund Labor ACRN AF (OTHER)				
110004	Fund Labor ACRN AG (OTHER)				
110005	Fund Labor ACRN AH (OTHER)				
110006	Fund Labor ACRN AJ (OTHER)				
110007	Fund Labor ACRN AK (OTHER)				
1200	Option Year 2 - Labor (RDT&E)	1.0	Lot		
120001	Fund Labor ACRN AL (RDT&E)				
120002	Fund Labor ACRN AM (RDT&E)				
120003	Fund Labor ACRN AG (RDT&E)				

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120004 Fund Labor ACRN  
AJ (RDT&E)

120005 Fund Labor ACRN  
AN (RDT&E)

1300 Option Year 3 - 1.0 Lot  
Labor (RDT&E)

130001 Fund Labor ACRN  
AP (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	ODC - Base Year (OTHER)		1.0 Lot	
3001	ODC - Base Year (OTHER)		1.0 Lot	
3100	Option Year 1 - ODCs (OTHER)		1.0 Lot	
310001	Fund ODC ACRN AE (OTHER)			
3200	Option Year 2 - ODCs (RDT&E)		1.0 Lot	
320001	Fund ODC ACRN AL (RDT&E)			
320002	Fund ODC ACRN AM (RDT&E)			
320003	Fund ODC ACRN AJ (RDT&E)			
320004	Fund ODC ACRN AN (RDT&E)			
3300	Option Year 3 - ODCs (RDT&E)		1.0 Lot	
330001	Fund ODC ACRN AP (RDT&E)			

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Option Year 4 - Labor (TBD)		1.0 Lot			
400001	Fund Labor ACRN AQ (RDT&E)					

For ODC Items:

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Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Option Year 4 - ODCs (TBD)		1.0 Lot	
600001	Fund ODC ACRN AQ (RDT&E)			

Section B, Supplies and Services

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract includes subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The total level of effort is comprised of total man-hours for the base period; total man-hours for option period one; total man-hours for option period two; total man-hours for option period three; and total man-hours for option period four. The total estimated level of effort is hours for the five year period.

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

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

(d) The level of effort for this contract shall be expended at an average rate of approximately hours per week for the base year; hours per week for option period one; hours per week for option period two; hours per week for option period three; and hours per week for option period four. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

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

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

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

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

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the

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Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEAPORT-E Task Order STATEMENT OF WORK FOR ENGINEERING SUPPORT SERVICES

FOR

THE NAVAL MISSION PLANNING SYSTEMS (NavMPS)

Statement of Work (Section C)

### 1.0 SCOPE

This Task Order (T.O.) will provide engineering support services to the Naval Mission Planning Systems (NavMPS), Naval Air Warfare Center Weapons Division (NAVAIR WD). This Task Order requires engineering efforts in support of the Tactical Automated Mission Planning System (TAMPS) and the Joint Mission Planning System (JMPS). The terms TAMPS and JMPS are used throughout this Statement of Work (SOW) to refer to any version of the TAMPS and JMPS series.

Background:

The Naval Mission Planning Systems (NavMPS) include the TAMPS and the JMPS. TAMPS is currently a fielded system utilized by the Fleet and provides the U.S. Navy and U. S. Marine Corps with an automated means to plan and analyze mission routes against targets in an operational environment. TAMPS is an interactive, computer graphics aided system used to develop, analyze, store and download mission data for strike aircraft, support aircraft and stand-off weapon systems.

JMPS is a joint Navy and Air Force, PC based mission planning system that will provide the same capability as its predecessor TAMPS. JMPS is planned for fleet release in the FY06 time frame. Due to its spiral development methodology, it is undergoing simultaneous cycles of requirements definition, software design and development, test, integration and evaluation. TAMPS will be replaced by JMPS during the FY06/07 timetable. Requirements also include NavMPS engineering support for Foreign Military Sales.

Major Support Areas: Mission planning capabilities are provided to numerous aircraft types and ship and shore sites, including Foreign Military Sales mission planning support.

Acronyms: A list of acronyms and their definitions used in this T.O. is provided in paragraph 2.2.13.

### 2.0 REQUIREMENTS

2.1 Performance Objective : Naval Mission Planning Systems (NavMPS) engineering services support.

2.1.1 The contractor shall identify a Project Manager to provide project milestones, contract deliverable status, projected project slips, and recovery recommendations, if applicable. The contractor shall provide financial status by TAMPS and JMPS version, using the Government Furnished TAMPS project Work Breakdown Structure (WBS) in accordance with CDRL A001 and Cost Status Schedule Report (CSSR) in accordance with CDRL A002, including planned and actual spending and staffing levels.

2.1.2 The Contractor shall prepare materials for and attend various meetings and conferences to obtain technical data required to complete the technical tasks as specified herein. The Government will provide notification, at least five working days in advance of those scheduled reviews, where contractor attendance is required. These meetings will include In-Process Reviews, Technical Interface Meetings (TIMs), Requirements Reviews, Design Reviews, Program Reviews, Interface Control Working Groups (ICWGs), Fleet Project Team (FPT) meetings, Test Planning Working Groups (TPWGs), Technical Review Boards (TRBs), Test Readiness Reviews (TRRs), Deficiency Review Boards (DRBs), Unique Planning Component (UPC) System Integration meetings, Operational Suitability and Effectiveness

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(OS&E) meetings, and Development Test (DT) meetings. The Contractor shall deliver conference minutes IAW CDRL A003 and trip reports IAW CDRL A004. The Contractor shall deliver presentation materials in accordance with CDRL A005.

2.1.3 The Contractor shall participate in TAMPS and/or JMPS TIMs in accordance with the TAMPS and/or JMPS Engineering Process Handbook (latest edition) and the TAMPS and/or JMPS Software Development Plan (latest edition). The Contractor shall be prepared to present Government-approved TAMPS and/or JMPS requirements to the TAMPS and/or JMPS community, and shall deliver a draft version of the presentation materials to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRL A005.

2.2. The Contractor shall perform and document systems engineering and software test support activities as follows:

2.2.1 The Contractor shall be prepared to present TAMPS and/or JMPS systems engineering and trade studies to the TAMPS and/or JMPS community. The Contractor shall deliver a draft version of all presentation materials to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRL A005.

2.2.2 The Contractor shall perform software test procedure development to satisfy approved TAMPS and/or JMPS requirements. The Contractor shall deliver a draft version of the test procedures to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRLs A006 and A007.

2.2.3 The Contractor shall perform software test activities to satisfy testing of approved TAMPS and/or JMPS requirements. The Contractor shall deliver a draft version of the test results to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRLs A006 and A007.

2.2.4 The Contractor shall develop test methodologies associated with reducing regression testing of the TAMPS and/or JMPS systems using Component Based Testing (CBT) techniques. The Contractor shall deliver a draft version of the test methodology to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRL A006.

2.2.5 The Contractor shall identify and collect metrics associated with determining the quality of the TAMPS and/or JMPS systems. The Contractor shall deliver a draft version of the test metrics to the Government for review and comments. The Contractor shall incorporate all comments into a final version in accordance with CDRL A006.

2.2.6 The Contractor shall perform software development upgrades to satisfy TAMPS design in accordance with the TAMPS Engineering Process Handbook (latest edition) and the TAMPS Development Plan (latest edition) in accordance with CDRLs A008 and A009.

2.2.7 The Contractor shall perform configuration management on the TAMPS and/or JMPS software baselines in accordance with the TAMPS and/or JMPS Software Configuration Management (CM) Plan (latest edition). Specific configuration management tasks include:

- Documenting and tracking system software failures, Software Trouble Reports (STRs) and/or Deficiency Reports (DRs);
- Maintaining TAMPS and/or JMPS Preliminary Engineering Analyses (PEA) database;
- Performing CM using software tools;
- Maintaining the TAMPS and/or JMPS Software CM Plan;
- Utilizing CM techniques to prepare TAMPS and/or JMPS software for distribution.

The Contractor shall deliver the TAMPS and/or JMPS Software CM Plan in accordance with CDRL A010.

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2.2.8 The Contractor shall process DRs against TAMPS and/or JMPS requirements by conducting PEAs which shall be delivered in accordance with CDRLs A006 and A011. The Contractor shall report and track JMPS deficiencies using the Integrated Database (IDB) or the Information Knowledge Center (IKC) and support all steps of the resolution process.

2.2.9 The Contractor shall conduct analyses of hardware Engineering Change Proposals (ECPs) to TAMPS and/or JMPS to determine the impact to the system software and system, as a whole. The Contractor shall document the results of the analyses in a technical report that shall be delivered in accordance with CDRL A012.

2.2.10 The Contractor shall staff this T.O. with personnel cleared at the SECRET level.

2.2.11 Government furnished Property (GFP), including Government Furnished Equipment (GFE) shall be provided to the contractor to accomplish T.O. requirements. Such property and equipment shall consist of test equipment and associated support equipment located within mission support laboratories. The contractor is not required to purchase any GFP.

#### 2.2.12 SPECIAL CONSIDERATIONS

2.2.12.1 Contractor personnel will require access to classified facilities and Government documents, and must have appropriate clearances on file with the Naval Air Warfare Center Weapons Division Security Office. The Contractor shall provide a list of personnel with the need to know for access to the Document Control Center (DCC) controlled data NLT 14 days after the award of the T.O. Upon completion of the T.O. requirements, the Contractor shall return all documents to the Government.

2.2.12.2 Government will furnish access to mission support laboratories, Building 3008, on an as-needed and non-interference basis. The Government reserves the right to control the laboratory schedule and use of documentation required for the performance of this T.O.

#### 2.2.13 Acronyms and Definitions

Acronym	Definitions
CBT	Component Based Testing
CDRL	Contract Data Requirements List
CM	Configuration Management
CSSR	Cost Status Schedule Report
DCC	Document Control Center
DRB	Deficiency Review Board
DR	Deficiency Report
DT	Development Test
ECP	Engineering Change proposals
FMS	Foreign Military Sales
FPT	Fleet Project Team
GFE	Government Furnished Equipment
GFP	Government Furnished Property
ICWG	Interface Control Working Group
IDB	Integrated Data Base
IKC	Information Knowledge Center
JMPS	Joint Mission Planning System
NavMPS	Naval Mission Planning System

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OPSEC	Operations Security
OS&E	Operational Suitability and Effectiveness
PEA	Preliminary Engineering Analyses
STR	Software Trouble Report
TAMPS	Tactical Automated Mission Planning System
TIM	Technical Interface Meeting
TPWD	Test Planning Working Group
TRB	Technical Review Board
TRR	Test Readiness Review
UPC	Unique Planning Component
WBS	Work Breakdown Structure

2.2.14 Deliverables:

2.2.14.1 The Contractor shall deliver the following Contract Data Requirements List (CDRL) items listed below.

CDRL Item	Description
A001	Contractor's Progress, Status and Management Report;
A002	Cost/Schedule Status Report;
A003	Technical Report - Study/Services, Trip Report;
A004	Conference Minutes;
A005	TAMPS and/or JMPS Presentation Materials;
A006	TAMPS and/or JMPS Integrated Test Plan;
A007	TAMPS and/or JMPS Test Procedures, Scripts, and Reports;
A008	Technical Report - Study/Services, TAMPS and/or JMPS Design Documents;
A009	Computer Software Product TAMPS and/or JMPS End Items;
A010	Technical Report - Study/Services, CM Plan
A011	Technical Report - Study/Services, TAMPS STRs and/or JMPS DRs and PEAs
A012	Technical Report - Study/Services, ECPs Analyses

2.2.15 Travel: Trips from Contractor's facility

Number of Trips	Location	Duration	Number of People
12	San Pedro, CA	2 days	2 People
8	Patuxent River, MD	5 days	2 People

3.0 Task Order Performance Standards: SEE SECTION E FOR DETAILS.

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4.0 Points of Contact: SEE SECTION G.

5.0. Work Completion.

5.1 Work completed under the T.O. will require delivery in various forms, such as technical reports, engineering design drawings, information gathering/sorting/transfer techniques, implementation processes; these examples are descriptive rather than all inclusive. Contractor shall exploit and implement new technologies in moving toward a paperless environment, in compliance with all acquisition reform changes. Deliverables may be required in printed, digital media, or via wire/wireless means of communications. It is expected that delivery requirements will shift toward a total electronic medium for transfer and sharing of information during the course of this contract.

5.2 The Government has unlimited rights to items, components, systems, processes, computer software and/or technical data developed by the contractor, under this T.O. Software developed or procured under this T.O. are Government property and shall be delivered as specified in the T.O. The Government may request the contractor to obtain extended warranties for hardware and software items or equipment procured by the contractor, to ensure availability during task accomplishment and during transition to the Government.

5.3 Performance Evaluation: The requirements within this statement of work are performance based. As such, the following performance indicators will be used to evaluate the performance of the contractor.

5.3.1 Performance Indicator: The contractor performs the requirements in accordance with the Statement of Work at an acceptable level as determined by the government representative. The contractor supports, and is a member of a NavMPS Integrated Product Team. As part of a spiral development team, the acceptable level of performance is determined by the contractor's continuing participation for product completion to the satisfaction of the end user.

5.3.2 Acceptance Criteria: The contractor shall provide the deliverables in a timely manner as indicated in section E.

5.3.3 Method of Surveillance: Routine Monitoring of the contractor by the TOM and Technical Representative

5.4 Hours of Operation (NavMPS NAWC WD Site Personnel): The hours of operation for NavMPS NAWC WD Site Personnel shall be those hours established for, and by, NavMPS NAWC WD.

5.5 Period of Performance: The period of performance will consist of one base year to begin at contract award and four, one-year option periods.

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to NAWCWD Point Mugu. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to the task order manager (TOM). All losses are to have the permanent badges returned to the local security office on the last day of the individual's task requirement.

The following Contract SOW Sections are applicable to this task order: 3.1-3.3; 3.5-3.12; 3.14-3.15; 3.19-3.20

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## **SECTION D PACKAGING AND MARKING**

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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## SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for CLIN(s) 1000, 1100, 1200, 1300, 4000 shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Significantly Exceeds Expectation
4	Exceeds Expectation
3	Meets Expectation
2	Barely Meets Expectation
1	Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

**Significantly Exceeds Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

**Exceeds Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

**Meets Expectation:** Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

**Barely Meets Expectation:** Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

**Fails to Meet Expectation:** Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

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

1000	6/5/2006 - 6/4/2007
1100	6/5/2007 - 6/4/2008
1200	6/5/2008 - 6/4/2009
1300	6/5/2009 - 6/4/2010
3000	6/5/2006 - 6/4/2007
3001	6/5/2006 - 6/4/2007
3100	6/5/2007 - 6/4/2008
3200	6/5/2008 - 6/4/2009
3300	6/5/2009 - 6/4/2010
4000	6/5/2010 - 6/4/2011
6000	6/5/2010 - 6/4/2011

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## SECTION G CONTRACT ADMINISTRATION DATA

### 5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than bi-weekly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled "Level of Effort" or the dollars per hour based on the fixed fee divided by the level of effort in hours. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

### 5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (NOV 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF):

(1) The vendor shall have their cage code activated by calling 866-618-5988. Once activated, the vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:  
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>.

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	-- Select <b>Cost Voucher</b> for all Cost or T&M contracts or CLINs.
Issuing Office DODAAC	N68936
Admin Office DODAAC:	S2404A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	N68936
Local Processing Office (applicable if DFAS	

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DoDAAC begins with an "N"):	
DCAA Office DODAAC (Used on Cost Voucher's only):	S2404A
Paying Office DODAAC:	HQ0338

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

Name	Email	Phone	Role
Use TASK ORDER MANAGER (TOM) information stated in this section herein.			

#### 5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR) (OCT 2005)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to: (S2404A) DCMA VIRGINIA

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: TBD

(3) The Accounting Classification Reference Numbers (ACRN) assigned by the NAWCWD Contracts Dept., Point Mugu shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If no ACRN is assigned by NAWCWD, the contract administration office may assign a two-position ACRN that can be either alpha-numeric (A1 through B9 and continuing, if necessary through Z9, excluding the letters "I" and "O") or alpha (AA through ZZ, excluding the letters "I" and "O"), (see DFARS 204.7101).

(b) PCO Quality Assurance Representative. Any quality assurance questions, comments, problems, recommendations, etc., which cannot be resolved at the Administrative Contracting Officer (ACO) Quality Assurance Representative (QAR) level should be communicated to the Procuring Contracting Officer (PCO) QAR designated below: NAWCWD Contracts Dept., Point Mugu.

(c) Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dfas.mil/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

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

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

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performance for which it is estimated the allotted amount(s) will cover are as follows:

**CLIN 1000**

Total allocated to Cost:

Total allocated to Fee:

Period of Performance:

**CLIN 1100**

Total allocated to Cost:

Total allocated to Fee:

Period of Performance:

**CLIN 1200**

Total allocated to Cost:

Total allocated to Fee:

Period of Performance:

**CLIN 1300**

Total allocated to Cost:

Total allocated to Fee:

Period of Performance:

**CLIN 4000**

Total allocated to Cost:

Total allocated to Fee:

Period of Performance:

**CLINs 3000/ 3001**

Total allocated to Cost:

Period of Performance:

**CLIN 3100**

Total allocated to Cost:

Period of Performance:

**CLIN 3200**

Total allocated to Cost:

Period of Performance:

**CLIN 3300**

Total allocated to Cost:

Period of Performance:

**CLIN 6000**

Total allocated to Cost:

Period of Performance:

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state

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separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLIN 3100 and 3300 are fully funded and performance under these CLIN's is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

#### FUNDING PROFILE

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

Total Task Order CPFF:  
Previous Funding:  
Funds This Action:  
Funds Available:  
Balance Unfunded:

#### TASK ORDER MANAGER (TOM) APPOINTMENT (JUL 2005)

(a) The Task Order Contracting Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

Name: Patricia Carrillo  
Code: 782200E/ 41130TE

E-mail: [patricia.carrillo@navy.mil](mailto:patricia.carrillo@navy.mil)

Mailing Address: NAWCWD NavMPS, Code 41130TE

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575 I Avenue Suite 1, Bldg 36  
Point Mugu, CA 93042-5049

Telephone: (805) 989-3771 DSN 351

(b) The TOM is responsible for those specific functions assigned in the Task Order Manager appointment letter.

(c) Only the Task Order Contracting Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Contracting Officer in writing. No action shall be taken by the contractor unless the Task Order Contracting Officer, PCO or ACO has issued a formal modification.

Accounting Data  
SLINID PR Number Amount  
-----  
100001 001017730300001  
LLA :  
AA 97X4930 NH2C 252 77777 0 054219 2F 000000 011500290030  
Charge Object # 1150029 00  
30

3000 001017730300001  
LLA :  
AA 97X4930 NH2C 252 77777 0 054219 2F 000000 011500290030

BASE Funding  
Cumulative Funding

MOD 01

100001 001017730300001  
LLA :  
AA 97X4930 NH2C 252 77777 0 054219 2F 000000 011500290030  
Charge Object # 1150029 00  
30

3000 001017730300001  
LLA :  
AA 97X4930 NH2C 252 77777 0 054219 2F 000000 011500290030

MOD 01 Funding  
Cumulative Funding

MOD 02

100002 0010202254  
LLA :  
AB 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

3001 0010202254  
LLA :  
AB 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

MOD 02 Funding  
Cumulative Funding

MOD 03

100003 0010202254  
LLA :

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AC 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

MOD 03 Funding  
Cumulative Funding

MOD 04

100003 0010202254

LLA :

AC 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

110001 0010202254

LLA :

AD 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

3001 0010202254

LLA :

AB 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

310001 0010202254

LLA :

AE 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

MOD 04 Funding  
Cumulative Funding

MOD 05

100002 0010202254

LLA :

AB 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

100003 0010202254

LLA :

AC 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

110002 0010202254

LLA :

AE 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

110003 0010202254

LLA :

AF 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

MOD 05 Funding  
Cumulative Funding

MOD 06

110002 0010202254

LLA :

AE 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

310001 0010202254

LLA :

AE 97X4930 NH2C 252 77777 0 054219 2F 000000 011500310030  
PR 0010202254

MOD 06 Funding  
Cumulative Funding

MOD 07

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110004 130010419200001  
 LLA :  
 AG 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00571

110005 130010414900001  
 LLA :  
 AH 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00567  
 FMS CASE #AT-P-SAF  
 Country: Australia

110006 130010416800001  
 LLA :  
 AJ 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00569  
 FMS CASE # CN-P-LHH  
 Country: Canada

110007 130010417000001  
 LLA :  
 AK 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00570  
 FMS CASE # FI-P-LBD  
 Country: Finland

MOD 07 Funding  
 Cumulative Funding

MOD 08

120001 130010596200001  
 LLA :  
 AL 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00706

320001 130010596200001  
 LLA :  
 AL 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00706

MOD 08 Funding  
 Cumulative Funding

MOD 09

120002 130011048100001  
 LLA :  
 AM 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000016869  
 FMS CASE # AT-P-BES  
 Country: Australia

120003 130010419200002  
 LLA :  
 AG 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00571

120004 130010416800002  
 LLA :  
 AJ 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00569  
 FMS CASE # CN-P-LHH  
 Country: Canada

120005 130010417000002  
 LLA :  
 AN 97X4930 NH2C 255 77777 0 050120 2F 000000 X0058PR00570  
 FMS CASE # FI-P-LBD  
 Country: Finland

320002 130011048100001  
 LLA :  
 AM 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000016869  
 FMS CASE # AT-P-BES  
 Country: Australia

320003 130010416800002  
 LLA :  
 AJ 97X4930 NH2C 255 77777 0 050120 2F 000000 WC058PR00569  
 FMS CASE # CN-P-LHH  
 Country: Canada

320004 130010417000002

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LLA :  
AN 97X4930 NH2C 255 77777 0 050120 2F 000000 X0058PR00570  
FMS CASE # FI-P-LBD  
Country: Finland

MOD 09 Funding  
Cumulative Funding

MOD 10

130001 130012807100001  
LLA :  
AP 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000203284

330001 130012807100001  
LLA :  
AP 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000203284

MOD 10 Funding  
Cumulative Funding

MOD 11

400001 130016285600001  
LLA :  
AQ 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000477360  
Funds Work Completion Date 11/30/2010

600001 130016285600001  
LLA :  
AQ 97X4930 NH2C 255 77777 0 050120 2F 000000 A00000477360  
Funds Work Completion Date: 11/30/2010

MOD 11 Funding  
Cumulative Funding

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

### POST AWARD CONFERENCE

The Contractor agrees to attend post award conferences as required by the Task Order Contracting Officer.

The task order post award conferences will establish work level points of contact for the task order, determine the task order administration strategy, roles and responsibilities and ensure prompt payment and task order close out.

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## SECTION I CONTRACT CLAUSES

### 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT.

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; 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 and six months.

### 5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

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(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - CDRLs

Attachment 2 part 1 - DD254

Attachment 2 part 2 - DD254

Attachment 2 part 3 - DD254 Attachment

Attachment 2 part 4 - DD254 Intel Memo

Attachment 3 - Locator Form