

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4115	2. DELIVERY ORDER NO. 000308	3. EFFECTIVE DATE ORIG 01/01/2005 MOD 10/27/2006	4. PURCHASE REQUEST NO. N66604-07-MR-55344
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5. ISSUED BY CODE N66604 NUWC, NEWPORT DIVISION Mary E Faverio 5911 Simonpietri Drive, Building 11 Newport, RI 02841-1706 faverioe@npt.nuwc.navy.mil 401-832-6774 Ext.	6. ADMINISTERED BY CODE S0701A DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234
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7. CONTRACTOR CODE 1PSA3 Rite-Solutions, Inc. 110 West Broad St. Pawcatuck, CT 06379-1060	FACILITY	8. DELIVERY DATE See Section F
		9. CLOSING DATE/TIME
		SET ASIDE TYPE
		10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Rite-Solutions, Inc.	Linda M. Edwards, CFO		
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Nancy A. Teasdale CONTRACTING/ORDERING OFFICER	10/27/2006	22. TOTAL \$4,723,218.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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Distribution: KR, 0221,5421/W.Cote, 542/J.DiPaola, 5912CLO/S.Gempp

NUWCDIVNPT Control Number:070264

NUWCDIVNPT Requisition Number: N66604-6290-3722

The purpose of this modification is to add funding.

Authority: FAR 52.232-22 "Limitation of Funds (APR 1984)

Modification Type: Unilateral.

SECTION B - Add Funding SLINs.

SECTION G - Add Accounting and Appropriation Data. LLA A6/330001 is added by this modification.

SECTION H - Change Clause H31S, to reflect additional funds.

As a result of the above changes, the total funding obligated for Option 2 is increased from \$1,598,907.00 by \$106,000.00 to \$1,704,907. (NOTE: ODC CLIN 3300 for Option 2 is now fully funded). The total funding obligated for the entire task order is increased from \$4,617,218.00 by \$106,000.00 to \$4,723,218.00.

As a result of the above changes, the Total Amount of this task order, as shown in Block 22 on Page 1, is increased from \$4,617,218.00 by \$106,000.00 to \$4,723,218.00.

All other task order terms and conditions remain unchanged.

The conformed Task Order is contained in EDA & the SeaPort Portal.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
0002	Services to operate and maintain the VTC, Telephone, classified and unclassified Networks per the Statement of Work (See Section C)			\$2,806,311
0002AA	First Performance period (OTHER)			\$158,103
0002AB	second performance period (OTHER)			\$127,503
0002AC	Third performance period (OTHER)			\$142,803
0002AD	Fourth performance period (OTHER)			\$142,803
0002AE	Fifth performance period (OTHER)			\$142,803
0002AF	Sixth performance period (OTHER)			\$142,803
0002AG	Seventh performance period (OTHER)			\$142,803
0002AH	Eighth performance period (OTHER)			\$142,803
0002AJ	Ninth performance period (OTHER)			\$142,803
0002BA	Option 1 - First Performance Period (OTHER)			\$126,757
0002BB	Option 1 - Second Performance Period (OTHER)			\$126,757
0002BC	Option 1 - Third Performance Period (OTHER)			\$126,757
0002BD	Option 1 - Fourth Performance Period (OTHER)			\$126,757
0002BE	Option 1 - Fifth Performance Period (OTHER)			\$126,757
0002BF	Option 1 - Sixth Performance Period (OTHER)			\$126,757
0002BG	Option 1 - Seventh Performance Period (OTHER)			\$126,757
0002BH	Option 1 - Eight Performance Period (OTHER)			\$126,757
0002BJ	Option 1 - Ninth Performance Period (OTHER)			\$126,757

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0002BK	Option 1 - Tenth Performance Period (OTHER)	\$126,757
0002BL	Option 1 - Eleventh Performance Period (OTHER)	\$126,757
0002BM	Option 1 - Twelfth Performance Period (part of funding) (OTHER)	\$75,840
0002BN	Option 1 - Twelfth Performance Period (part of funding) (OTHER)	\$50,917

For FFP Items:

Item	Supplies/Services Qty	Unit Unit Price	Total Price
2000	Services to operate and maintain the VTC, Telephone, classified and unclassified Networks per the Statement of Work (See Section C)		
2300	Option 2 (OTHER)		\$1,598,907
230001	Funding - A5		
230002	Funding - A6		
2400	Option 3 (OTHER) Option		\$1,618,566
2500	Option 4 (OTHER) Option		\$454,933

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
0003	Estimated materials and travel cost	
0003AA	Estimated materials and travel cost (OTHER)	
0003BA	Estimated Cost for Materials and travel for Option 1 (part of funding) (OTHER)	
0003BB	Estimated Cost for Materials and travel for Option 1 (part of funding) (OTHER)	

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
3000	Estimated Cost for Materials and Travel	
		\$0

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3300 Option 2 (OTHER)

330001 Funding (A6)

3400 Option 3 (OTHER)
Option

3500 Option 4 (OTHER)
Option

B42S OPTIONS (JUN 2004)

The additional items of supplies or services available under the Options clause of this task order, the applicable Line Item, and the exercise dates are specified below:

OPTION NO. LINE ITEM NO. EXERCISE DATE

1 0002BA/0003BA by 2005 Oct 01

2 2300/3300 by 2006 Oct 01

3 2400/3400 by 2007 Oct 01

4 2500/3500 by 2008 Oct 01

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

1.0 BACKGROUND

The Naval Undersea Warfare Center Division, Newport (NUWCDIVNPT) is a naval shore activity operating under the direction of the Commander, Naval Sea Systems Command (NAVSEA). NUWCDIVNPT's Information Services Department, Code 54 provides the human, software, and hardware resources required to support the scientific, engineering, and administrative computational and communication needs of NUWCDIVNPT.

The NUWCDIVNPT Video Teleconferencing Center (VTC) Program Office , Code 5402, operates, maintains, and provides technical support for design, development and servicing of the Division's VTC system. The VTC system is currently comprised of one dedicated primary VTC site located at Newport, RI (Bldg. 1252), another primary site on the 5th floor west of Bldg. 1320, and a number of roll-about, desktop, and portable VTC units and associated networks. Through the VTC system Division personnel can connect to hundreds of other Department of Defense (DOD), contractor, and academic VTC sites.

The NUWCDIVNPT Computer and Network Technology Division ,Code 542 operates, maintains, and provides technical support for design, development and servicing of the Division's voice and data networks and associated information systems. The Division's networks include both secure (classified) and unsecure (unclassified) wide area networks (WANs), local area networks (LANs), and telephone networks. These networks incorporate a wide variety of technologies including broadband, base-band, Gig Ethernet, Fiber Distributed Data Interface (FIDDI), ATM, twisted pair cabling, satellite earth stations, wireless, and infrared. These networks are managed through Code 542's Network/Telephone Operations Center.

VTC System and VTC Networks are located in Newport, Rhode Island. Voice and data networks are located at Naval Undersea Warfare Center (NUWC) in Newport, RI and surrounding region, Arlington, VA, Seneca Lake, NY, Dodge Pond CT., San Diego, CA, Pearl Harbor, HI, West Palm Beach, FL, Keyport, WA and AUTEK, CESES VA, Andros Island, Bahaman Islands.

Code 54 uses process management and associated metrics to monitor, measure and improve the quality of the services it provides including video teleconferencing and networking services. The objective of this contract is to provide VTC and networking services that meet the process management performance goals (Targets) defined in attachment 4.

2.0 SCOPE

The contractor shall operate and maintain the Division's Video Teleconferencing system, telephone system and unclassified and classified networks. Evaluation of contractor performance will be based on the contractor's success in providing services that meet and/or exceed the applicable process management performance goals (Targets).

3.0 APPLICABLE DOCUMENTS/GOVERNMENT FURNISHED INFORMATION (GFI)

3.1 Applicable Documents - The effective edition of the following standards, instructions, documents and guidelines provide guidance for performance of the task effort. It should be understood clearly that all federal, state and local regulations and codes apply.

Document Number Title

MIL-HDBK-63038-1A Technical Manual Writing Handbook

DOD-HDBK-292-1 Training Materials Development

ANSI Z39.1B Information Sciences-Scientific and Technical Reports; Organization, Preparation, and Production

CMS 4L COMSEC Manual

Document #VTC 001 Corporation for Open System International (COS) VTC Profile

FIPS PUB 178 Federal Standard for VTC

H.3XX VTC related standards

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T.1XX Data Protocol Standards

G.7XX Audio Coding Standards

OPNAVINST 2015.1 VTC Activities, Systems and Networks

MIL-STD 188-161D Interoperability and Performance Standards for Digital Facsimile Equipment

MPEG Video Coding Standards

3.2 Other Relevant Documents - The following Government directives are provided for general guidance for use during the performance of the work required under this contract. When applicable, the Government may approve equivalent substitutes from the contractor's established in-house practices, procedures and systems, or commercial equivalent standards. The contractor is to keep the Government advised of any equivalent substitutes that are used, but is not required to obtain Government approval prior to implementing them.

Document Number Title

MIL-HBDK-2036 General Requirements for Electronic Specifications

MIL-STD-961d Specification Practices

MIL-DTL-31000A(1) Technical Data Packages, General Specifications for

MIL-M-24784

Manuals, Technical: Equipment and Systems Contents, Requirements for

3.3 Government Property Made Available

See Attachment 2 of the Order, "Government Property Made Available."

4.0 REQUIREMENTS

The contractor shall operate and maintain the Division's VTC systems; unclassified networks and associated information systems; classified networks and associated information systems, and voice communications (telephone) systems.

4.1 Video Teleconferencing (VTC) System Operations and Maintenance

4.1.2 VTC System Operations

The contractor shall operate the NUWCDIVNPT VTC Network, its associated primary site(s) and provide operational support to NUWC VTC remotely located roll-about, desktop, and portable systems. Services shall be performed in accordance with site-specific guidance shown in manufacturer's manuals at the dedicated NUWCDIVNPT VTC Network primary site(s) and at each VTC roll-about system sites, as well as at each assigned ISDN network desktop VTC system and portable VTC system.

Typical network operations services include:

- Coordinating and scheduling user requests for NUWCDIVNPT VTC Network reservations.
- Operating the multipoint control unit (MCU) to schedule multipoint conferences involving NUWCDIVNPT Network primary or project sites and VTC roll-about, desktop, or portable systems.
- Maintaining a record of all VTC system and network downtime, including narratives describing cause of problems, disposition/resolution actions, and recommendations to preclude future occurrences
- Maintaining other network documentation

Typical VTC site operations services include:

- Operating all systems, subsystems, and components comprising the equipment suites at the primary dedicated VTC site(s)
- Providing information, advice, and support to systems users for both scheduling and facility operation
- Providing detailed training to users in operation and use of specific VTC primary systems and Network features.
- Providing operations support for roll-about units, desktops, and portable systems in response to user requested assistance and answering questions concerning operational procedures or protocols specific to such

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systems.

- Maintaining site operations documentation such as conference data sheets, daily user logs, and SECRET document transmission/reception logs.

4.1.2. VTC System Troubleshooting and Maintenance

The contractor shall trouble shoot, and maintain the NUWCDIVNPT VTC Network and its associated primary and remote sites. Maintenance services shall include both corrective maintenance and preventative maintenance. Performance of these services may require the use of sophisticated and complex test apparatus (e.g., oscilloscope, waveform monitor, NTSC test signal generator, bit error rate detection, vector scope, logic analyzer, etc.),

Typical trouble shooting services include:

- Responding to trouble calls from primary and remote VTC sites
- Reporting system failures to NUWCDIVNPT Code 54 staff
- Using fault isolation techniques to identify system failure points
- Working in conjunction with the contractor responsible for the communication lines to locate and correct problems
- Determining system-level operational status of NUWCDIVNPT VTC network systems
- Assessing impact of problems on VTC mission
- Conducting diagnostic, fault isolation, and failure mode analysis using both built in and external software and hardware tests, techniques, methods and procedures
- Troubleshooting the interface systems between the codec and the communications line, excluding Government COMSEC equipment, to the extent where it is necessary to interface with the telecommunications carrier (currently AT&T Communications)
- VTC system -level debugging
- Diagnostic testing of control and graphics subsystems
- Maintaining a record of trouble calls including response time, action taken, etc.

Typical corrective maintenance services include:

- Providing network and system-level corrective maintenance for the NUWCDIVNPT VTC network, primary sites, remotely located sites, and associated telecommunications network(s) (in coordination with the telecommunications carrier) in response to trouble calls
- Providing standby maintenance services
- Maintaining written logs documenting details of all corrective maintenance actions.

Typical preventive maintenance services include:

- Daily operational system checkout and performance evaluation for the primary dedicated VTC Network sites at systems turn-on and as deemed necessary throughout the workday in accordance with NUWCDIVNPT VTC System Standard Operating Procedures Such efforts shall involve the equipment suite, the communications network, and the VTC structures themselves (e.g., heating, ventilation, air conditioning, lighting, etc.)
- Making daily data gathering and systems adjustments as necessary.
- Establishing, updating and disseminating a periodic schedule of all planned or preventive maintenance and coordinating the schedule with network and site operations to preclude conflicts with user needs.
- Making recommendations to the government as to sparing requirements, test equipment and other purchases and optimum storage locations.
- Monitoring extended factory warranty maintenance service agreements for all VTC Network and site equipment so covered.
- Tracking currency and adequacy of all applicable extended warranty maintenance, updating service

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agreements and life cycle maintenance procedures, and keeping the Government apprised in a timely manner to preclude lapses of necessary coverage.

- Maintaining written logs documenting details of all preventive maintenance actions.

4.2 TELEPHONE AND NETWORK OPERATIONS AND MAINTENANCE

4.2.1 Telephone and Network Operations Center

The contractor shall staff and operate the NUWCDIVNPT Telephone and Network Operations Center. The operations center consists of three collocated facilities: The unclassified network operations center, the Secure Network Management Center (SNMC) and the telephone operations center. The unclassified network operations center monitors network activity and performance, and functions as a help desk for unclassified networks, classified networks and the telephone system. The operations center is manned during normal working hours (0630-1630). The SNMC is normally unmanned but may require dedicated manning during special events (e.g. exercises,). The telephone operations center is normally unmanned and is typically only used for maintenance and trouble shooting.

Typical operations center services include:

- Maintaining daily user logs and trouble logs.
- Maintaining a record of all system and telephone network downtime, including narratives describing cause of problems, disposition/resolution actions, and recommendations to preclude future occurrences.
- Reporting system failures to NUWCDIVNPT Code 54 and initiating system failure isolation procedures.
- Upon authorization from the Code 54 releasing failed equipment or facilities to appropriate organizations, agencies or vendors to perform corrective maintenance.
- When appropriate Alerting systems users in cases of unplanned systems outages by the most expeditious means available. (e.g. email, immediately, by telephone, if at all possible).
- Maintaining system databases (e.g., maintenance/repair database) including recording, adding, deleting, or modifying database entries describing such things as open maintenance items, methods used to effect repair, spare/repair parts used, time consumed to effect required maintenance, date maintenance item closed, etc.

Typical help desk services include:

- Answering the help desk hot line and assisting callers with real time resolutions to questions and technical problems technical problems with telephones, personal computers, network computers, networks and network technology.
- Maintaining a log of all help desk calls
- For calls requiring escalation:
 - Opening a work order,
 - Entering the call into Applix (or other assigned databases),
 - Assigning a category for the reported trouble (e.g. phone, network, pc, etc.),
 - Issuing a ticket number to the caller, and
 - Notifying the contractor's site supervisor, the Government Operations Manager or Government designee of the call

Services shall be performed in accordance with guidance shown in manufacturers manuals and standard operating procedures provided as defined in any supplied procedures document

4.2.2 Troubleshooting and Maintenance

The contractor shall trouble shoot, and maintain the NUWCDIVNPT unclassified networks, classified networks and telephone systems and associated information systems. Maintenance services shall include both corrective maintenance and preventative maintenance. Performance of these services may require the use of sophisticated and complex test apparatus (e.g., oscilloscope, waveform monitor, NTSC test signal generator, bit error rate detection, vector scope, logic analyzer, etc.). The contractor shall document trouble shooting and maintenance

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Typical trouble shooting and corrective maintenance services include:

- Responding to trouble calls
- Reporting system failures to NUWCDIVNPT Code 54 staff
- Using fault isolation techniques to identify system failure points
- Working in conjunction with the telephone contract carrier to locate and correct problems
- Determining system-level operational status of Division telephone systems
- Assessing impact of problems
- Conducting diagnostic, fault isolation, and failure mode analysis using software and hardware tests, techniques, methods and procedures
- Providing standby maintenance services under special circumstances (e.g. conduct of classified exercises,...)
- Maintaining a record of trouble calls including response time, action taken, etc.
- Maintaining written logs documenting details of all corrective maintenance actions.
- System malfunction report

Typical preventive maintenance services include:

- Conducting preventive maintenance in accordance with manufacturers specifications and recommendations
- Making daily data gathering and systems adjustments as necessary.
- Establishing, updating and disseminating a periodic schedule of all planned or preventive maintenance and coordinating the schedule with network and site operations to preclude conflicts with user needs.
- Making recommendations to the government as to sparing requirements, test equipment and other purchases and optimum storage locations.
- Monitoring extended factory warranty maintenance service agreements for all VTC Network and site equipment so covered.
- Tracking currency and adequacy of all applicable extended warranty maintenance, updating service agreements and life cycle maintenance procedures, and keeping the Government apprised in a timely manner to preclude lapses of necessary coverage.
- Maintaining written logs documenting details of all preventive maintenance actions.
- System maintenance guide
- Conducting a comprehensive, annual inventory of NUWCDIVNPT equipment items in conjunction with Code 54

4.2 Database Development and Maintenance

The contractor shall develop and maintain databases to support VTC, telephone and network operations and maintenance. This task may include recording, adding, deleting, or modifying database entries describing such things as open maintenance items, methods used to effect repair, spare/repair parts used, time consumed to effect required maintenance, date maintenance item closed, etc Databases may be used for such purposes as maintaining operations and maintenance logs; tracking performance statistics; and keeping track of inventory levels for VTC system, telephone system and network consumables, maintaining tickler files reflecting inventory depletion thresholds, and for initiating and following through actual replenishment actions.

4.4 Logistics and Configuration Management Support

The contractor shall provide and update such inventory levels of spare/repair parts and consumables as are necessary to ensure that corrective and preventive maintenance procedures may be applied swiftly and effectively whenever and wherever they are invoked to ensure both continuation and restoration of optimum services to all users of the NUWCDIVNPT VTC system, telephone system and networks.

The contractor shall update and maintain a configuration management capability, including

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computer-assisted tracking of all major systems and components by vendor, model number, serial number, NUWCDIVNPT plant account number, manufacturing equipment type, transaction type, and date of transaction. The contractor shall establish, monitor, and update a configuration management historical database from which historical data involving significant configuration changes may be drawn. The contractor shall use, extract and analyze such data, develop findings and recommendations, and report such results in the form of reports and other documentation, including graphs, charts, etc.

5.0 Deliverables

5.1 Weekly Reports - Video Teleconferencing

The contractor shall submit a weekly Status Report to include: (a) schedule of events time-line; (b) project status; (c) a synopsis of any system problems (nature of the problem and manner of resolution); (d) special difficulties encountered in the identification of the causes of specific problems or in their resolution; (e) outstanding issues; (f) events of significant importance/highlights of the week. (CDRL A001)

5.2 Weekly Reports - Telephones

The contractor shall submit a weekly Status Report to include: (a) schedule of events time-line; (b) project status; (c) a synopsis of any system problems (nature of the problem and manner of resolution); (d) special difficulties encountered in the identification of the causes of specific problems or in their resolution; (e) outstanding issues; (f) events of significant importance/highlights of the week. (CDRL A002)

5.3 Weekly Reports - Networks (Unclassified)

The contractor shall submit a weekly Status Report to include: (a) schedule of events time-line; (b) project status; (c) a synopsis of any system problems (nature of the problem and manner of resolution); (d) special difficulties encountered in the identification of the causes of specific problems or in their resolution; (e) outstanding issues; (f) events of significant importance/highlights of the week. (CDRL A003)

5.4 Weekly Reports - Networks (Classified)

The contractor shall submit a weekly Status Report to include: (a) schedule of events time-line; (b) project status; (c) a synopsis of any system problems (nature of the problem and manner of resolution); (d) special difficulties encountered in the identification of the causes of specific problems or in their resolution; (e) outstanding issues; (f) events of significant importance/highlights of the week. (CDRL A004)

5.5 Monthly Reports – All Tasks

The contractor shall submit monthly reports in accordance with CDRL A005.

6.0 Quality Surveillance & Performance Standards

The government will conduct quality surveillance via various methods including formal and informal meetings, review of technical reports, review of monthly progress reports, and review of deliverables.

Contractor performance will be evaluated based upon technical quality, responsiveness, and timeliness. Technical quality will be evaluated against the relevant standards identified in paragraph 3.0. and on how well the services support NUWCDIVNPT VTC and Networking process management goals identified in attachment 4. Responsiveness will be evaluated based upon the government's experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet agreed upon schedules with minimal variance.

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SECTION D PACKAGING AND MARKING

D10S MARKING OF REPORTS (JUN 2004)

Some of the data deliverables under this task order may require additional markings. If this clause is cited in Block 16 of the DD Form 1423, provide the following markings prominently on the cover of the report:

Contractor Name and Business Address

Contract Number and Task Order Number

Task Order dollar amount

Whether the task order was competitively or non-competitively awarded

Sponsor (name, activity, office code, and location). Orders, if applicable, will identify the sponsor.

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (JUN 2004)

Preservation, packaging, packing, and marking shall be in accordance with ASTM D 3951-98, "Standard Practice for Commercial Packaging". Additionally, the Contractor shall mark all packages with the following, as appropriate:

CONTRACT NUMBER: (from SF26 Block 2 or Task Order Block 1)

ORDER NUMBER (if an Indefinite Delivery contract): (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

MARK FOR: Mr. William Cote 542 401-832-4048

Name Code Telephone No.

D20S DELIVERY OF DATA (JUN 2004)

(a) Data furnished hereunder shall be adequately packaged to assure safe delivery at destination.

(b) Transmittal of classified information by mail shall be in accordance with the National Industrial Security Program Operating Manual (NISPOM) for Safeguarding Classified Information (DOD 5220.22-M).

(c) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

Naval Undersea Warfare Center Division, Newport

Contract, Order, and ELIN Numbers

Report Title

Date of Report

Contractor Name (division which generated the report)

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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SECTION E INSPECTION AND ACCEPTANCE

E14S INSPECTION AND ACCEPTANCE OF SERVICES (JUN 2004)

The Task Order Manageras evidenced by a signed Certificate of Final Acceptance (COFA) memorandum, shall perform inspection and acceptance of the services being furnished. The COFA shall be signed only by the Task Order Manager designated in clause HG17S.

SECTION F DELIVERIES OR PERFORMANCE

F22S DELIVERY OF DATA (JUN 2004)

The contractor shall deliver data items in accordance with the directions set forth on the DD Form 1423, Contract Data Requirements List (CDRL), which is an exhibit to this task order. Any change in the delivery of data must be made by a formal task order modification.

F30S PLACE OF PERFORMANCE (JUN 2004)

(a) Work will be performed at the Contractor's facility or other locations, as required by the statement of work. The Statement of Work included with this order specifies those locations.

FD1S PERIOD OF PERFORMANCE

Services to be furnished hereunder shall be performed and completed as follows:

0002AA 1/1/2005 - 9/30/2005

0002BA, 0002BB, 0002BC, 0002BD, 0002BE, 0002BF, 0002BG, 0002BH, 0002BJ, 0002BK, 0002BL, 0002BM, 0002BN, 0003BA, and 0003BB 10/1/2005 - 9/30/2006

2300/3300 10/1/2006 - 9/30/2007

2400/3400 10/1/2007 - 9/30/2008

2500/3500 10/1/2008 - 1/19/2009

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
0002AA		1285227.00
LLA :		
A1		
0003AA		106000.00
LLA :		
A1		
MOD 1		
0002AA		(1127124.00)
LLA :		
A1		
0002AB		127503.00
LLA :		
A1		
0002AC		142803.00
LLA :		
A1		
0002AD		142803.00
LLA :		
A1		
0002AE		142803.00
LLA :		
A1		
0002AF		142803.00
LLA :		
A1		
0002AG		142803.00
LLA :		
A1		
0002AH		142803.00
LLA :		
A1		
0002AJ		142803.00
LLA :		
A1		
MOD 3		
0002BA		126757.00
LLA :		
A2		
0002BB		126757.00
LLA :		
A2		
0002BC		126757.00
LLA :		
A2		
0002BD		126757.00
LLA :		
A2		
0002BE		126757.00
LLA :		
A4		
0002BF		126757.00
LLA :		
A3		
0002BG		126757.00
LLA :		
A3		
0002BH		126757.00
LLA :		
A3		
0002BJ		126757.00

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LLA :
A3

0002BK 126757.00
LLA :
A3

0002BL 126757.00
LLA :
A3

0002BM 75840.00
LLA :
A2

0002BN 50917.00
LLA :
A4

0003BA 105339.00
LLA :
A3

0003BB 661.00
LLA :
A4

MOD 7
230001 1203742.00
LLA :
A5
Standard Number:

230002 395165.00
LLA :
A6
Standard Number:

MOD 8
330001 106000.00
LLA :
A6
Standard Number:

ACCOUNTING AND APPROPRIATION DATA.

LLA's as follows are added by this modification. All previous LLA's are from the task order award or subsequent modification and should not be counted as newly available funding.

ACRN	NEW SLIN
A2	0002BA
A2	0002BB
A2	0002BC
A2	0002BD
A4	0002BE
A3	0002BF
A3	0002BG
A3	0002BH
A3	0002BJ
A3	0002BK
A3	0002BL
A2	0002BM

See Section H

SECTION H SPECIAL CONTRACT REQUIREMENTS

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H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H23S YEAR 2000 WARRANTY – INFORMATION TECHNOLOGY (JUN 2004)

(a) The Contractor warrants that all information technology (IT) (as defined at FAR 2.101), whether commercial or noncommercial, delivered under this task order that will be required to perform date/time processing involving dates subsequent to December 31, 1999, shall be Year 2000 compliant if properly installed, operated, and maintained in accordance with the task order specifications and applicable documentation. If the task order requires that specific deliverables operate together as a system, this warranty shall apply to those deliverables as a system.

(b) "Year 2000 compliant" (as defined at FAR 39.002) means that the IT accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other IT, used in combination with the IT being delivered, properly exchanges date/time data with it. The "proper exchange" of date/time data shall be in accordance with the interface requirements specification(s) of the task order.

(c) For line item deliverables which are commercial items (as defined at FAR 2.101), and which include commercial IT, the terms and conditions of the standard commercial warranty covering such commercial IT shall apply in addition to, and to the extent such terms and conditions are consistent with, this warranty. Any applicable commercial warranty shall be incorporated into this task order by attachment.

(d) Notwithstanding any provision to the contrary in other warranty requirement(s) of this task order, or in the absence of any such warranty requirement(s), the remedies available to the Government under this warranty shall include those provided in the Inspection clause(s) of this task order. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this task order.

(e) Unless specified elsewhere in the task order, the Contractor will also deliver to the Government a report summarizing any Year 2000 compliance testing that was performed, and the results thereof.

(f) This warranty shall expire on 31 January 2001, or one hundred eighty (180) days after acceptance of the last deliverable IT item under this task order (including any option exercised hereunder), whichever is later.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (APR 2005)

Additional funds are hereby provided for continued performance. The total funding obligated for Option 2 is increased from \$1,598,907.00 by \$106,000.00 to \$1,704,907.00. (NOTE: ODC CLIN 3300 for Option 2 is now fully funded.) The total funding obligated for the entire task order is increased from \$4,617,218.00 by \$106,000.00 to \$4,723,218.00. The clause entitled "Limitation of Funds (FAR 52.232-22)" applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this order.

H61S GOVERNMENT FURNISHED PROPERTY (GFP) (JUN 2004)

(a) The Government shall furnish Government property to the Contractor for use in connection with this task order.

(1) Government Furnished Equipment (GFE), Government Furnished Material (GFM) and Government facilities shall be made available for contractor's use as identified in Attachment #2, entitled, Government Property Made Available. The property shall be made available, free of expense to the Contractor, in the quantities and at the times specified at the following location: NUWCDIVNPT.

(2) Government Furnished Information (GFI) shall be provided as identified in the Statement of Work and specifications. Unless specified otherwise, GFI will be furnished within 30 days after task order award.

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(b) Only the identified items, in the quantity shown, will be furnished by the Government; however, additional Government property may be made available. All other material required for the performance of this task order shall be furnished by the Contractor. GFP furnished under this task order is for use exclusively under this task order unless specified otherwise in writing by the Contracting Officer.

(c) All Government Property furnished under this task order shall be returned to NUWC DIVNPT at the completion of the task order unless otherwise specified. The Contractor shall immediately advise the Contracting Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H71S CONTROL OF TECHNICAL DATA (JUN 2004)

(a) The Contractor shall distribute data items according to the distribution shown on the Contract Data Requirements List(s) (CDRL), provided as an Exhibit to this task order. The Contractor shall not distribute, release, or show data items or other technical data to third parties except with the written permission of the Contracting Officer.

(b) All copies of CDRL items under this task order, regardless of distribution, shall be marked on the report cover with the following information:

- (1) Naval Undersea Warfare Center Division, Newport
- (2) Contract, Order, and ELIN Numbers
- (3) Report Title
- (4) Date of Report
- (5) Contractor (division which generated the report)

(c) Release of all technical data is subject to NUWC DIVNPT INSTRUCTION 5570.1H, OPNAVINST 5510.161 and DoD Directive 5230.25 (or appropriate superseding document).

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided below (identified to the current Revision available as of the issue date of this solicitation):

WAGE

DETERMINATION # 94-2467 REVISION (27) AREA RI Statewide

The above Wage Determinations (WD) can be accessed from the following website:

<https://www.ceals.usace.army.mil/netahtml/srvc.html> (THIS SITE MAY NOT BE ACCESSIBLE TO ALL PARTIES)

H100S PERFORMANCE BASED CONTRACTING PRICE REDUCTION FIXED PRICE

The Government shall reduce the fixed price of the corresponding contract line item when services are not performed or do not meet contract requirements. If performance under the task order over the course of an evaluation period is evaluated by the Government as "Unsatisfactory" the fixed price established in Section B, shall be reduced by 5.00%. Two consecutive evaluation periods of "Unsatisfactory" performance shall result in an additional 5.00% reduction for a total of a 10.00% fixed price reduction and may also result in government resoliciting the requirement. The specifics and application of the Fixed Price Reduction Incentive are located in the task order "Incentive Plan," Attachment #3 which should be read in conjunction with the Statement of Work, (Section C), and the Process Management Metrics, Measurements and Targets, Attachment 4.

HC24S SECURITY REQUIREMENTS

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The Contractor shall comply with Attachment #1, DD Form 254, Contract Security Classification Specification, and any documents such as Classification Guides attached thereto or referenced thereon.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. Access to Naval Undersea Warfare Center Division, Newport sites may only be gained by obtaining a badge (either permanent or temporary) from the security office.

The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification.

The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

(b) The contractor shall ensure that each contractor employee reads the pamphlet entitled, "Safety and Occupational Health Information for Contractors and Visitors" prior to commencing performance at any NUWCDIVNPT site. Contact Code 552 at 401-832-3534 or 5890 in Newport, RI.

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWCDIVNPT site. This document is available at <http://www.npt.nuwc.navy.mil/pao/envpolicy.htm>.

(d) The contractor shall ensure that each contractor employee who is resident at any NUWCDIVNPT site completes ISO 14001 Awareness training within 30 days of commencing performance at that site. This training is available on the ISO 14001 webpage on the NUWCDIVNPT Intranet.

(e) The contractor shall remove from the Government site any individual whose presence is deemed by the Commander, NUWCDIVNPT, to be contrary to the public interest or inconsistent with the best interests of national security.

HC54S UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other task order, the contractor believes that any task order contains outdated or different versions of any specifications or standards, the contractor may request that all of its task orders be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the task order in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the task order.

HG1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (Applies to CLIN 0003)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and four (4) copies, to the contract auditor at the following address: See clause HG12, Cognizant DCAA, unless waived by DCAA. If Electronic Cost Reporting and Financial Tracking (eCraft) is applicable to this contract, provide duplicate information to eCraft.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this task order. There shall be a lapse of no more than 30 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

(1) Contract line item number (CLIN)

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- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the task order

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(d) The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Contracting Officer at any time.

(e) Ordering Officers are Contracting Officers of the Naval Undersea Warfare Center Division, Newport. However, their authority extends only to the order that they sign.

(f) The address and telephone number of the Contracting Officer is:

Name: Mr. E. Cannata

Address: Commercial Acquisition Department, Building 11

Naval Undersea Warfare Center Division, Newport

Code 5912

Simonpietri Drive

Newport, RI 02841-1708

Telephone: Commercial: 401-832-1441; DSN: 432-1441

Email: cannataem@npt.nuwc.navy.mil

HG11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(JUN 2004)

(a) The cognizant Administrative Contracting Office for this task order is identified in Block 6 on page one of this task order.

(b) TASK ORDER PCO RETAINED FUNCTIONS. The task order Procuring Contracting Officer (PCO) retains the administrative functions described in FAR 42.302(a) and listed below: These functions will be accomplished as set forth in the Task Order Administration Plan, Attachment #7.

(3) Conduct post-award orientation conferences.

(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.

(44) Perform engineering analyses of contractor cost proposals.

(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.

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(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.

(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.

(c) TASK ORDER ACO DELEGATED FUNCTIONS. The task order Administrative Contracting Officer (ACO) is delegated the following functions:

(1) All other functions of FAR 42.302(a) except (3), (40), (44), (45), (46), and (47).

(2) The function of FAR 42.302(b)(4); negotiating and executing supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements, and for the crediting of any overpayments made to the contractor. Attach a copy of the modification to the DD 1594 and forward to the PCO address (Attn: Code 5912 -- CLOSEOUT)

(3) The function of FAR 42.302(b)(6).

(d) If the task order ACO identifies a contract administration problem, the remedy for which is not covered by the above, the task order ACO shall request the task order PCO to delegate additional functions as necessary. The task order PCO may delegate authority by letter.

HG17S TOM APPOINTMENT

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

TOM: Name: Mr. William Cote Code: 542

Mailing Address: Naval Undersea Warfare Center Division, Newport

1176 Howell Street

Building: 112T Room:

Newport, RI 02841-1708

Telephone: Commercial: (401) 832-4048; DSN: 432-4048

(b) The TOM is responsible for those specific functions assigned in the Task order Administration Plan, or Task Order Administration Plan as applicable, Attachment #7.

(c) Only the 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 PCO in writing. No action shall be taken by the contractor unless the PCO or ACO has issued a formal modification.

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SECTION I CONTRACT CLAUSES

52.232-16 PROGRESS PAYMENTS (APR 2003)

para.(l) fill-in: 30th day

52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT (MAY 1989)

ACT -- PRICE ADJUSTMENT (MULTIPLE YEAR AND
OPTION CONTRACTS)

52.246-25 LIMITATION OF LIABILITY - SERVICES (FEB 1997)

I22-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION.

Employee Class Monetary Wage - Fringe Benefits**

* *

SEE CLAUSE L22-42S for guidance.

* The information required by this clause is set forth on the Standard Form 98a Notice of Intention to Make a Service Contract and Response to Contract, Attachment No. 11. In addition, the form supplies a cross-reference from the Department of Labor Wage Determination labor categories to the applicable service employee labor categories required by this contract and specified elsewhere in the Schedule.

** Fringe benefits for full-time employees: Thirteen (13) days paid leave per year up to three (3) years of service; twenty (20) days paid leave per year between three (3) and fifteen (15) years of service; and twenty-six (26) days paid leave after fifteen (15) years of service. Thirteen (13) days of paid sick leave per year. Ten (10) paid holidays per year.

I32-7007A LIMITATION OF GOVERNMENT'S OBLIGATION (DFARS 252.232-7007) (AUG 1993) -
ALT I (AUG 1993)

(a) Contract line item is incrementally funded. The sum of \$ is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (i) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the task order those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (i) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the Task Order for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds

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identified in paragraph (i) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (i) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of Task Order performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date and the Task Order will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes".

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the Task Order is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affect the right of the Government to terminate this Task Order pursuant to the clause of this contract entitled "Termination for Convenience of the Government".

(i) The parties contemplate that the Government will allot funds to this Task Order in accordance with the following schedule:

On execution of Task Order \$

\$

\$

\$

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

J10S LIST OF ATTACHMENTS (OCT 2004)

EXHIBIT TITLE

"A" DD Form 1423, Contract Data Requirements List

ATTACHMENT

1 DD Form 254 Contract Security Classification Specification, Revision 1, dated 03/10/06

2 Government Property Made Available

Addendum "A" to Attachment 2 - Equipment List

3 Task Order Incentive Plan

4 Process Management Metrics, Measurements and Targets

5 SF98A Notice of Intention to Make a Service Contract and Response to Notice

6 Historical Usage Data and description of tasks expected to be encountered during performance

7 Task Order Administration Plan

8 - 10 were responses to questions pertaining to the solicitation and have been deleted

11 Additional Equipment List

12 Wage Determination