

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 13-Feb-2009	4. REQUISITION/PURCHASE REQ. NO. N66604-09-MR-56987		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NUWC, NEWPORT DIVISION Simonpietri Drive, Building 11 Newport RI 02841-1706 nancy.teasdale@navy.mil 401-832-1898	CODE N66604	7. ADMINISTERED BY (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234		CODE S0701A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Rite-Solutions, Inc. 110 West Broad St. Pawcatuck CT 06379-1060	9A. AMENDMENT OF SOLICITATION NO.		
	9B. DATED (SEE ITEM 11)		
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4115-N418		
CAGE CODE 1PSA3	FACILITY CODE 125370176	[X]	10B. DATED (SEE ITEM 13) 12-Nov-2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nancy A Teasdale, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Nancy A Teasdale (Signature of Contracting Officer)	16C. DATE SIGNED 13-Feb-2009
(Signature of person authorized to sign)			

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GENERAL INFORMATION

Distribution: KR, 0221, 1142, C. Sloan; 1193CLO, S. Gempp; HQ0337- DFAS, North Entitlement

FSC: D316

NUWCDIVNPT Control Number: 091946

NUWCDIVNPT Requisition Number(s):N66604-9030-7082 and N66604-9030-7089

NUWCDIVNPT POC: Nancy A. Teasdale (See Block 6 of the Task Order cover page for e-mail address and telephone number.)

Modification 01: The purpose of this modification is to: add an increment of funding.

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

Modification Type: Unilateral

SECTION B - Establish new SLINs as follows: 340002 and 140002

SECTION G - LLA A2/340002 and A2/140002 are added by this modification.

SECTION H - Clause H31S replaces Clause H30S, to reflect additional funds.

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 Cost Type Items:

1000 NUWCDIVNPT
Enterprise
Infrastructure
support

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
1100	Option #1 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option			\$59,734.00
1200	Base period (SCC-funded) (OTHER)			\$1,314,201.00
120001	A1 \$666,075.50 (OTHER)			
1300	Option #2 (CPP-funded) (OTHER) Option			\$209,176.00
1400	Option #15 (NWCF- overhead) funded (WCF)			\$438,067.00
140001	A2 \$33,018.50 (WCF)			
140002	A2 \$300,000.00 (WCF)			

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
3000	ODCs/material and travel costs (both prime and subcontractor)	\$0.00
3100	Option #1 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option	

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3200 Base period
(SCC-funded)
(OTHER)

320001 A1 \$33,817.50
(OTHER)

3300 Option #2
(CPP-funded)
(OTHER)
Option

3400 Option #15
(NWCF- overhead)
funded (WCF)

340001 A2 \$1,000.00
(WCF)

340002 A2 \$3,000.00
(WCF)

For Cost Type Items:

4000 NUWCDIVNPT
Enterprise
Infrastructure
Support

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4100	Option #3 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option			\$61,553.00
4101	Option #4 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option			\$63,595.00
4102	Option #5 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option			\$65,714.00
4103	Option #6 (applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E) Option			\$67,902.00
4200	Option #7 (NWCF,			\$1,354,699.00

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	SCC-funded) (OTHER) Option	
4201	Option #8 (NWCF, SCC-funded) (OTHER) Option	\$1,396,543.00
4202	Option #9 (NWCF, SCC-funded) (OTHER) Option	\$1,439,911.00
4203	Option #10 (NWCF, SCC-funded) (OTHER) Option	\$1,484,613.00
4300	Option #11 (CPP-funded) (OTHER) Option	\$215,621.00
4301	Option #12 (CPP-funded) (OTHER) Option	\$222,892.00
4302	Option #13 (CPP-funded) (OTHER) Option	\$230,445.00
4303	Option #14 (CPP-funded) (OTHER) Option	\$238,252.00
4400	Option #16 (NWCF- overhead funded) (WCF) Option	\$451,565.00
4401	Option #17 (NWCF- overhead funded) (WCF) Option	\$465,514.00
4402	Option #18 (NWCF- overhead funded) (WCF) Option	\$479,970.00
4403	Option #19 (NWCF- overhead funded) (WCF) Option	\$494,871.00

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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6000 ODCs/material/travel for both prime and subcontractors

\$0.00

6100 Option #3
(applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E)
Option

6101 Option #4
(applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E)
Option

6102 Option #5
(applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E)
Option

6103 Option #6
(applies to all SOW task areas except 4.1.1 and 4.1.2) (RDT&E)
Option

6200 Option #7 (NWCF, SCC-funded)
(OTHER)
Option

6201 Option #8 (NWCF, SCC-funded)
(OTHER)
Option

6202 Option #9 (NWCF, SCC-funded)
(OTHER)
Option

6203 Option #10
(NWCF, SCC-funded)
(OTHER)
Option

6300 Option #11
(CPP-funded)
(OTHER)
Option

6301 Option #12
(CPP-funded)
(OTHER)

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- Option
- 6302 Option #13
(CPP-funded)
(OTHER)
Option
- 6303 Option #14
(CPP-funded)
(OTHER)
Option
- 6400 Option #16
(NWCF-overhead
funded) (WCF)
Option
- 6401 Option #17
(NWCF-overhead
funded) (WCF)
Option
- 6402 Option #18
(NWCF-overhead
funded) (WCF)
Option
- 6403 Option #19
(NWCF-overhead
funded) (WCF)
Option

B30S LEVEL OF EFFORT - TERM (NOV 2006)

(a) The level of effort of each Contract Line Item Number (CLIN) of this task order is as follows:

CLIN	Manhours		<u>TOTAL</u>
	<u>Gov't Site</u>	<u>Kr Site</u>	
RDT&E:			
1100	1,433	0	1,433
4100	1,433	0	1,433
4101	1,433	0	1,433
4102	1,433	0	1,433
4103	1,433	0	1,433
SCC:			
1200	31,395	0	31,395
4200	31,395	0	31,395
4201	31,395	0	31,395
4202	31,395	0	31,395
4203	31,395	0	31,395
CPP:			
1300	5,000	0	5,000
4300	5,000	0	5,000
4301	5,000	0	5,000
4302	5,000	0	5,000
4303	5,000	0	5,000
NWCF OH:			
1400	10,465	0	10,465
4400	10,465	0	10,465
4401	10,465	0	10,465

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4402	10,465	0	10,465
4403	10,465	0	10,465

The term of each CLIN is defined in section F of the task order.

(b) In the event that the incurred level of effort exceeds by 5% or less of the task order requirement, but does not exceed the estimated cost of the task order, the Contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The Contractor shall not be paid fixed fee, however, on level of effort in excess of 100% without complying with subsection (d) below. This understanding does not supersede or change subsection (d) below, whereby the Contractor and Government may agree on a change to the task order level of effort with an equitable adjustment for both cost and fee.

(c) Either the "Limitation of Cost" or the "Limitation of Funds" clause, depending upon whether or not the task order is fully funded, applies independently and nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either the "Limitation of Cost" or "Limitation of Funds" clause.

(d) The Contractor shall notify the Task Order Ordering Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the task order in the next 60 days, when added to the level of effort previously expended in the performance of the task order, will exceed 75% of the level of effort established for the task order; or

(2) The level of effort required to perform the task order will be greater than the level of effort established for the task order.

As part of the notification, the Contractor shall provide the Task Order Ordering Officer a revised estimate of the level of effort required to perform the task order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only; i.e., will apply only to effort expended after a modification (if any) is issued. However, whether an increase in fixed fee is appropriate shall depend on the circumstances involved, and, except as otherwise provided in the task order, shall be entirely within the discretion of the Contracting Officer. In no event, however, shall the fixed fee be increased unless the revised level of effort exceeds the previously established level of effort by more than 10%.

(e) In the event that less than 100% of the established level of effort, or if said level of effort has been previously revised upward, of the fee bearing portion of the additional hours by which the level of effort was last increased, is actually expended by the completion date of the task order, the Government shall have the option of;

(1) Requiring the Contractor to continue performance, subject to the provisions of the limitation of cost clause, or, as applicable, the limitation of funds clause, until the effort expended equals 100% of the original level of effort or of the fee bearing portion of the last upward revision; or

(2) Effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than 100% of the original level of effort or the fee bearing portion of the last upward revision.

(f) Within thirty days after completion of the base period and each exercised option, the Contractor shall submit the following information in writing directly to the Task Order Ordering Officer, the TOM and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor expended;

(2) A breakdown of this total showing the number of man-hours expended in each direct labor classification utilized for performance, including the identification of the key employees utilized;

(3) The Contractor's estimate of the total allowable cost incurred under the task order.

(4) In the case of a cost underrun, the amount by which the estimated cost of the task order may be reduced to recover excess funds.

B42S OPTIONS (JUN 2005)

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	Exercise Date - No Later Than
1	1100; 3100	31-Jan-09
2	1300; 3300	31-Jan-09
3	4100; 6100	31-Jan-10

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4	4101; 6101	31-Jan-11
5	4102; 6102	31-Jan-12
6	4103; 6103	31-Jan-13
7	4200; 6200	31-Jan-10
8	4201; 6201	31-Jan-11
9	4202; 6202	31-Jan-12
10	4203; 6203	31-Jan-13
11	4300; 6300	31-Jan-10
12	4301; 6301	31-Jan-11
13	4302; 6302	31-Jan-12
14	4303; 6303	31-Jan-13
15	1400; 3400	31-Jan-09
16	4400; 6400	31-Jan-10
17	4401; 6401	31-Jan-11
18	4402; 6402	31-Jan-12
19	4403; 6403	31-Jan-13

B43S OPTIONS AND BASIC AWARD TERM (JAN 2005)

This task order contains options that, if exercised, would go beyond the current contract period of performance. The Government and the Contractor agree that no option will be exercised that exceeds the contract period of performance.

B51S PAYMENT OF FIXED FEE - TERM (NOV 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 to be paid at the time of each provisional payment. The amount of each such installment is to be in direct ratio of 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 - Term.

(b) Fee shall be paid only for hours performed, not to exceed the fixed fee amount stated in the order.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

1.0 BACKGROUND

The Enterprise Infrastructure Branch (Code 11421) at the Naval Undersea Warfare Center Division Newport, Rhode Island, manages, develops and maintains the information and information systems infrastructure including S&T and RDT&E networks, virtual server solutions, telephones, wireless communication devices, and media centers. The Branch provides support to the Division's enterprise infrastructure consisting of many technological functions, hosting over 30 terabytes of data on 100 servers in a fully fault-tolerant environment.

The enterprise infrastructure includes broadband, copper, and fiber optic cabling, Ethernet, satellite receivers, network routers and switches, and telephone switches is based at the NUWC Division, Newport facility with over 60 buildings and a user community of over 3000 personnel. Remote support can be required for voice, video and data networks located at West Palm Beach, FL, Andros Island, Bahamas, Seneca Lake, NY; Fishers Island, NY, Dodge Pond, CT, Kings Bay, GA, Ft. Story, VA, and Norfolk, VA as circumstances warrant, and can be expanded to include additional areas within and outside of CONUS.

The operation of Media Center Services, such as the Integrated Display Center and Video teleconferencing facilities, provides state-of-the-art video, data, and worldwide telecommunication services over regular and secure networks. The Advanced Scientific and Engineering Computation Center, a centralized resource provides high-end computing to Division Newport personnel.

The Branch manages and maintains the Division's computer networks, including NUWCNet. NUWCNet is the network backbone architecture for services such as email, web-based applications, database applications, file storage and printing at NUWCDIVNPT. 11421 Branch also supports the network firewall system to provide a protected environment for the Division according to the Navy Unclassified Trusted Network Protection (UTNProtect) Policy.

NUCDIVNPT Code 11421 is responsible for the Division's local area network (LAN) and wide area network (WAN) consisting of multiple platforms, protocols, and configurations. NUWCNet provides the command with internal network services and supports external network connectivity via the Navy and Marine Corps Intranet (NMCI) and Defense Research and Engineering Network (DREN). The Division's RDT&E network and server systems will continue to be managed and maintained in conjunction with NMCI resources.

2.0 SCOPE

The contractor shall furnish engineering, technical and analytical services for support of the Enterprise Infrastructure which includes:

- Telephones
- Media Services
- Computer Networks
- Information Assurance
- Feasibility Studies
- Documentation
- Development of Communication Requirements

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Maintenance/Communications Requirements

Work to be performed is within the parameters of the Seaport-e basic contract paragraphs 3.1 (Research and Development Support), 3.6 - Software Engineering, Development, Programming, and Network Support, 3.12 - Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support and 3.14 (Interoperability, Test and Evaluation, Trials Support).

3.0 APPLICABLE DOCUMENTS:

3.1 Joint Chiefs of Staff Instruction

3.1.1 CJCSI 6510.01D. Information Assurance (IA) and Computer Network Defense (CND)

3.2 DOD Issuances

3.2.1 Directives

3.2.1.1 DODD 8500.01E. Information Assurance (IA)

3.2.1.2 DODD 8570.01. Information Assurance (IA) Training, Certification, and Workforce Management

3.2.2 Instructions

3.2.2.1 DODI 8500.2. Information Assurance (IA) Implementation

3.2.3 Manual

3.2.3.1 DoD 5220.22-M. National Industrial Security Program Operating Manual

3.2.4 Memorandum

3.2.4.1 05-01. NETWARCOM Information Assurance Memorandum

3.3 Navy Issuances

3.3.1 Instructions

3.3.1.1 SECNAVINST 5211.5D. Department of Navy Privacy Act (PA) Program

3.3.1.2 SECNAVINST 5239.3. Department of the Navy Information Assurance Policy

3.3.1.3 OPNAVINST 2015.1. Video Teleconferencing (VTC) Activities, Systems, and Networks

3.3.1.4 OPNAVINST 5239.1B. Navy Information assurance (IA) Program

3.3.1.5 OPNAVINST 5290.1A. Navy Imaging Program (NAVIMP) Policy and Responsibilities

3.3.1.6 NUWCDIVNPTINST 2300.1C. Naval Messages

3.3.1.7 NUWCDIVNPTINST 2300.3A. Guidance for the Use of NUWCDIVNPT Communication Service and Equipment

3.3.1.8 NUWCDIVNPTINST 3070.1A. Operations Security (OPSEC)

3.3.1.9 NUWCDIVNPTINST 5215.1P. NUWCDIVNPT Directives Issuance System

3.3.1.10 NUWCDIVNPTINST 5230.5A. Procedures and Policy for the Utilization and Acquisition of the NUWCDIVNPT Computer-Aided Engineering/Computer-Aided Design/Computer-Aided Manufacturing (CAE/CAD/CAM) Software and the Placement of Design Services Contracts

3.3.1.11 NUWCDIVNPTINST 5239.2. Policy for the use of Portable Electronic Devices (PEDs)

3.3.1.12 NUWCDIVNPTINST 5270.1D. Guidance for NUWCDIVNPT Sponsored Web Servers and Publication of NUWCDIVNPT Information on Web Servers

3.3.1.13 NUWCDIVNPTINST 5500.4B. NUWCDIVNPT Security Manual

3.3.1.14 NUWCDIVNPTINST 5601.1A. Policy and Responsibilities for Printing, Duplicating, and Copying Services

3.3.1.15 NUWCDIVNPT TD 10,601 Acronyms, Initialisms, and Ship Designators: A Selected List

3.3.1.16 NUWCDIVNPT AP 11255 Publications and Presentations Guide

3.3.2 Specifications

3.3.2.1 MIL-PRF-29612B. Training Data Products

3.3.2.2 MIL-PRF-49506. Logistics Management Information

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

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3.3.2.4 MIL-M-24784. Requirements for Equipment and Systems Contents

3.3.3 Standards

- 3.3.3.1 MIL-STD-961E. Department of Defense Standard Defense Specifications
- 3.3.3.2 MIL-STD-1806 Marking Technical Data Prepared by or for the Department of Defense
- 3.3.3.3 MIL-STD 188-161D. Interoperability and Performance Standards for Digital Facsimile Equipment
- 3.3.3.4 FIPS PUB 178. Video Teleconferencing Services at 56 to 1920 kbits/s/s
- 3.3.3.5 VTC 001. Industry Profile for Video Conferencing
- 3.3.3.6 H.3XX. VTC related Standards
- 3.3.3.7 T.1XX. Data Protocol Standards
- 3.3.3.8 G.7XX. Audio Coding Standards
- 3.3.3.9 EKMS 1A. CMS Policy and Procedures for Navy Electronic Key Management System Tiers 2 & 3

3.3.4 Handbooks

- 3.3.4.1 MIL-HBDK-2036. Preparation of Electronic Equipment Specifications (Navy)
- 3.3.4.2 MIL-HDBK-63038-1A. Technical Manual Writing Handbook (Army)
- 3.3.4.3 DOD-HDBK-292-1 Training Materials Development

3.3.5 Industry Standards and recommendations

- 3.3.5.1 ANSI Z39.1B Information Sciences-Scientific and Technical Reports; Organization, Preparation, and Production
- 3.3.5.2 IEEE Standard 802. LAN/MAN Standards
- 3.3.5.3 EIA Recommended Standard 232C. Serial Interfacing with Neuron© Chip
- 3.3.5.4 EIA Recommended Standard 422. Electrical Characteristics of Balanced Voltage Differential Interface Circuits
- 3.3.5.5 EIA Recommended Standard 423-B. Electrical Characteristics of Unbalanced Voltage Digital Interface Circuits
- 3.3.5.6 EIA Recommended Standard 499. General Purpose 37-Position Interface for Data Terminal Equipment and Data Circuit-Terminating equipment Employing Serial Binary data Interchange

4.0 REQUIREMENTS

4.1 Enterprise Infrastructure Support

4.1.1 Telephones

The contractor shall provide telephone support including:

- a. 911 support.
- b. Monitoring of traffic and connectivity to the public switched telephone network
- c. Engineer, install, and maintain NUWCDIVNPT's telephonic systems, including digital/analog Private Branch Exchange (PBXs), electronic keys systems including all components, inside and outside wiring, punch down fields and cross connects.
- d. Manage and operate the telephone network at NUWCDIVNPT and its satellite sites.
- e. Implement change and upgrades to the telephone infrastructure.
- f. Activate and de-activate the Command's 10,000 port Private Branch Exchange (PBX) and voice mail.
- g. Utilize trouble ticket reporting system to initiate, track, and close problems
- h. Install and relocate telephone and voice mail, per Facilities System Move Requests (GFI 6.22), to open ticket.
- i. Perform telephone switch and voicemail data backups.
- j. Maintain a record of all telephone network downtime, including narratives describing cause of problems, disposition/resolution actions, and recommendations to preclude future occurrences
- k. Maintain the Command telephone cost accounting system.
- l. Provide quarterly routine maintenance on the Command's Expansion Port Networks (EPN) per manufacturer guidance (GFI 6.9).
- m. Install and repair Government copper and fiber cable infrastructure that supports the voice network within

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NUWCDIVNPT and its detachments.

Deliverable Products Applicable to this Task: The contractor shall deliver telephone reports per Contracts Data Requirements List (CDRL) item A001.

Performance Standards Applicable to this Task: Deliverable products are timely, technically accurate per Service Level Agreements (GFI 6.19) and Standard Operation Procedures (GFI 6.20)

4.1.2 Media Services

The contractor shall operate, maintain, and provide technical design, development, operations and servicing of NUWCDIVNPT's Media Centers (MC) comprised of two video teleconferencing studios, the Logue Learning Center, Chaffee Auditorium, the Integrated Display Center (IDC), and the USWAL conference room, including:

- a. Manage, operate, and maintain the NUWCDIVNPT MC Network, its associated site(s) network(s), multipoint control unit (MCU) and provide operational support to VTC remotely located roll-about, desktop, and portable systems.
- b. Coordinate, schedule, reserve and facilitate user requests for NUWCDIVNPT MC facilities, network and MCU.
- c. Provide information, advice, assistance, operational support and training to users in the use of specific MC facilities and their associated peripheral devices, network and MCU operation and protocols.
- d. Provide staged MC audio and visual services to support large, medium and small venue events such as change in commands, health fairs, international days, all hands, and similar events.
- e. Conduct diagnostic troubleshooting, fault isolation, failure mode analysis and corrective maintenance using built in and external software and hardware tests, techniques, methods and procedures to maintain the MC network and its associated local and remote sites, excluding government COMSEC equipment.
- f. Perform daily operational verification testing and preventative maintenance of MC facilities, network and MC systems including the Media Center structures themselves (e.g., heating, ventilation, air conditioning, lighting, etc.).
- g. Maintain a record of all MC system and network downtime, including response time, narratives describing cause of problems, disposition/resolution corrective actions, and recommendations to preclude future occurrences.
- h. Maintain site and system operations documentation such as conference data sheets, daily user logs, secret document transmission/reception logs and System Security Authorization Agreement documentation.
- i. Research collaborative technologies and furnish recommendations for upgrades and enhancements to MC systems.

Deliverable Products Applicable to this Task: The contractor shall deliver media center operations documentation per Contracts Data Requirements List (CDRL) item A001.

Performance Standards Applicable to this Task: Deliverable products are technically accurate and provided in accordance with the CDRL. The recommendations are technically accurate, clear and concise, include operational considerations and are sound and feasible.

4.1.3 Computer Networks

The contractor shall provide unclassified and classified network infrastructure engineering support and services, including:

- a. Network design and configuration management.
- b. Design and configure WAN and LAN routers, switches, and other network devices.
- c. Maintain and monitor network traffic to remote sites.
- d. Design and configure remote access via VPN and Dial-in Remote Access Server (RAS).
- e. Design and develop network monitoring tools.
- f. Design, analyze, and configure HTTP web content engines.
- g. Design, develop, and maintain forensic log analysis system.
- h. Develop, analyze, and maintain network metrics.

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- i. Provide network services for special design projects as required.
- j. Manage, operate, and maintain the unclassified Network Operations Center (NOC), the Secure Network Management Center (SNMC), and help desk.
- k. Install, terminate, test, repair and maintain Ethernet, copper, and fiber optic cabling.
- l. Install, test, troubleshoot, and repair unclassified and classified network equipment.
- m. Activate, relocate, and de-activate network users per Facilities System Move Requests (GFI 6.22), to open ticket.
- n. Utilize trouble ticket reporting system to initiate, track, and close problems.
- o. Maintain daily user logs and trouble logs.
- p. Maintain a record of all network downtime, including narratives describing cause of problems, disposition/resolution actions, and recommendations to preclude future occurrences.
- q. Perform real time monitoring of the local and wide area networks for usage trends. Requires an in-depth knowledge of Firewalls, Network Intrusion Detection Systems (IDSs), Routers, Virtual Private Networks (VPNs) and network routing protocols.
- r. Design, install, configure and monitor the firewall and the IDSs to provide real time status alerts in compliance with network security policies.
- s. Alert systems users of planned system outages.
- t. Maintain system databases (e.g., maintenance/repair database, Network Mgmt. databases, IP Address 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.
- u. Provide help desk coverage during normal NUWC work hours, answering the help desk hot line and assisting callers with real time resolutions to questions and technical problems regarding telephones, personal computers, network computers, networks and network technology. Maintain a log of all help desk calls and open a trouble ticket for escalated issues.
- v. Troubleshoot and maintain the classified and unclassified networks and associated information systems. Maintenance services shall include both corrective maintenance and preventative maintenance.
- w. Provide network engineering including systems requirements analysis, economic analysis, technology analysis, system design, specification development, prototyping, system integration verification and validation, documentation, test, and certification.
- x. Provide welding services for NUWC DIVNPT's secured conduit system.

Deliverable Products Applicable to this Task: The contractor shall deliver network reports per Contracts Data Requirements List (CDRL) item A001. The contractor shall also maintain and report on user/trouble logs per Contracts Data Requirements List (CDRL) item A002.

Performance Standards Applicable to this Task: Deliverable products are technically accurate and provided in accordance with agreed upon schedules.

4.1.4 Information Assurance

The contractor shall provide computer hardware and software security for NUWC DIVNPT systems that handle classified or sensitive unclassified data, including:

- a. Implement Information Assurance Requirements (GFI 6.23).
- b. Implement network vulnerability assessment procedures.
- c. Implement network security actions as required by NCDOCC, NETWARCOM, IA, or other authority.
- d. Review and evaluate hardware and software characteristics and designs associated with NUWC DIVNPT systems. Evaluations shall identify and examine hardware and software security, integrity, and system vulnerabilities.
- e. Evaluate the capabilities of the system hardware and software to preserve data integrity and security of classified and other sensitive material.
- f. Conduct hardware and software reviews, evaluations, and related computer security documentation requirements for implementing the latest approved security policies.
- g. Implement security policies and procedures to ensure NUWC DIVNPT systems are compliant with all regulatory and statutory requirements and security regulations.
- h. Provide network response to security incidents.
- i. Provide mitigation plans for security breaches found in networks.

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- j. Make recommendations for improvements in the areas of privacy, compliance, audits, business continuity and disaster recovery.
- k. Analyze and develop methods of authentication and encryption.
- l. Provide sound methods of risk management for NUWCDIVNPT's hardware and software systems.

Deliverable Products Applicable to this Task: The contractor shall report on any system Information Assurance vulnerability and provide forensic report on each occurrence per Contracts Data Requirements List (CDRL) item A003.

Performance Standards Applicable to this Task: Engineering services, reports, and recommendations are technically accurate, clear and concise, and provided in accordance with agreed upon schedules.

4.2 Feasibility Studies

4.2.1 Technological Research

The Contractor shall perform research studies to evaluate potential communication solutions required to satisfy a specific functional problem, including:

- a. Research and analyze Government owned communication equipment or services such as common user networks and telephone systems. The goal is to determine the applicability of such equipment or service to specific functional problems.
- b. Research and analyze communication equipment, techniques, and methodologies that may enhance the NUWC Division, Newport communications environments. The goal of the research is to provide specific recommendations concerning the equipment/techniques evaluated.

4.2.2. Economic Analysis

The Contractor shall perform economic analysis of data, voice, and video communication methods and equipment, including:

- a. Define alternatives to current operations for improved return on investment.
- b. Define assumptions.
- c. Develop cost/benefit rankings.
- d. Identify quantitative factors impacting the analysis.
- e. Identify qualitative factors impacting the analysis.
- f. Develop recommendations based upon the results of the economic analysis
- g. Deliver economic analysis results in written presentations with graphs.
- h. Provide verbal briefings on economic analysis results.

Deliverable Products Applicable to this Task: The contractor shall deliver written presentations with graphs of the economic analysis results per Contracts Data Requirements List (CDRL) item A004.

Performance Standards Applicable to this Task: Studies include adequate depth and breadth to clearly identify communication systems. Conclusions and recommendations are sound, clear and feasible.

4.2.3 System Requirements Analysis

The Contractor shall perform functional system analysis in order to propose communications technical solutions, including:

- a. Design and develop a system overview for presentation to technical and functional managers.
- b. Identify and define all necessary communication equipment elements.

Deliverable Products Applicable to this Task: The contractor shall deliver System Requirement Analysis per Contracts Data Requirements List (CDRL) item A004.

Performance Standards Applicable to this Task: Requirements include adequate depth and breadth to clearly identify systems. Conclusions and recommendations are sound, clear and feasible.

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4.2.4 Design Recommendations

The Contractor shall develop recommendations documenting and justifying a project design, including:

- a. Develop design recommendations to support the communication requirements for management information systems.
- b. Develop design recommendations for communications and terminal support of specialized applications.
- c. Develop design recommendations to support the communication requirements of a distributed data processing network.
- d. Develop design recommendations to support the telephone requirements of the Division.

Deliverable Products Applicable to this Task: The contractor shall deliver a report with recommendations and justifications for project design per Contracts Data Requirements List (CDRL) item A005.

Performance Standards Applicable to this Task: The recommendations are technically accurate, clear and concise, include operational considerations and are sound and feasible.

4.3 Development of Communication Requirements

4.3.1 Systems Analysis

The Contractor shall perform systems analysis to translate broad conceptual user requirements in various functional management areas into communication equipment or service requirements, including:

- a. Develop a functional description for implementing the communications system.
- b. Plan, organize, conduct, and document detailed requirements analysis studies to identify all input/output and processing methods.
- c. Investigate alternative communication systems solutions and present the recommendation for Government design review.
- d. Prepare system and subsystem design and performance documentation.
- e. Estimate development times and manpower requirements.
- f. Perform systems analysis of the functional description using structured analysis techniques and document these results.
- g. Provide an integrated set of structured specifications consisting of: a description of communication features and products, Data Flow Diagrams (DFD) of information flow, and a Plan of Action and Milestone (POA&M) for communication equipment.

Deliverable Products Applicable to this Task: The contractor shall deliver: a. A description that defines and describes the communication features and products required by the functional description and those determined as a result of analysis interviews per Contracts Data Requirements List (CDRL) item A006; b. Data Flow Diagrams (DFD) which illustrate the transmission of information through the system, showing the external entry that are sources and/or destination of data per Contracts Data Requirements List (CDRL) item A007; and, c. Provide a Plan of Action and Milestone (POA&M) chart/schedule for system analysis in the development of communication equipment requirements per Contracts Data Requirements List (CDRL) item A008.

Performance Standards Applicable to this Task: Engineering services provided are technically accurate, insightful, include operational considerations and are provided in accordance with agreed upon schedules. Deliverable products are technically accurate.

4.3.2 Integration and System Testing of Selected Communication Equipment

The Contractor shall develop test data and test total communication system and perform a system tests utilizing both test and live data, including:

- a. Prepare and deliver integration test plan defining the approach, detailed test schedule, and data/resource requirements for testing.
- b. Execute testing in accordance with the test plan to ensure satisfaction of all functional and

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communication performance requirements.

- c. Analyze test results.
- d. Recommend programs and/or system modifications/improvements.
- e. Make modifications/improvements upon receipt of Government approval.

Deliverable Products Applicable to this Task: The contractor shall deliver integration test plan per Contracts Data Requirements List (CDRL) item A009 and test results (and analysis) per CDRL Item A013.

Performance Standards Applicable to this Task: Test Plans are accurate and complete. Analysis of test results clearly identify and quantify issues and details are fully explained. Recommendations are clear, concise, sound and practicable. Modifications conform to the Government's approval.

4.4 Enhancement of Existing Communication Requirements

4.4.1 Systems Analysis

The Contractor shall perform systems analysis to assess the hardware and procedural impacts of requested communication system modifications, enhancements, and changes required to bring the system into compliance with existing standards. The Contractor shall also determine the cause of communication system malfunctions and determine the changes necessary for their correction. The contractor shall:

- a. Determine the overall scope of a system modification or enhancement.
- b. Estimate the design cost, development time, and manpower requirements of alternative approaches to necessary changes.
- c. Prepare changes to the system and subsystem modifications based on knowledge of impending hardware and/or systems communication software environmental changes (e.g., planning conversion to new hardware).
- d. Perform systems analysis of the functional description using structured analysis techniques.
- e. Develop an integrated set of structured documentation consisting of: a description of communication features and products, Data Flow Diagrams (DFD) of information flow, and a Plan of Action and Milestone (POA&M) for communication equipment.

Deliverable Products Applicable to this Task. The contractor shall deliver: a. A description that defines and describes the information communication features/products required by the functional description and those determined as a result of analysis interviews Contracts Data Requirements List (CDRL) item A006; b. Data Flow Diagram (DFD) which illustrates the transmission of information through the system, showing the external interfaces which are sources and/or destinations of information Contracts Data Requirements List (CDRL) item A007; and, c. Provide POA&M chart/schedule for systems analysis in the enhancement of existing communication capability Contracts Data Requirements List (CDRL) item A008.

Performance Standards Applicable to this Task: Engineering services provided are technically accurate, insightful, include operational considerations and are provided in accordance with agreed upon schedules. Deliverable products are technically accurate.

4.4.2. Integration/Systems Testing

The Contractor shall develop test data and conduct integration testing to demonstrate the precise interface requirements within systems and subsystems that have been changed. The systems tests shall utilize both test and live data. The contractor shall:

- a. Prepare a test plan defining the approach, detailed test schedule, and data/resource requirements for testing.
- b. After Government approval of test plan and schedule, execute testing in accordance with the test plan to ensure satisfaction of all functional performance requirements.
- c. Analyze test results and make program or system modifications and/or corrections upon receipt of Government approval.

Deliverable Products Applicable to this Task: The contractor shall deliver integration test plan per Contracts

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Data Requirements List (CDRL) item A009, and test results (and analysis) per CDRL Item A013.

Performance Standards Applicable to this Task: Test Plans are accurate and complete. Analysis of test results clearly identify and quantify issues and details are fully explained. Recommendations are clear, concise, sound and practicable. Modifications conform to the Government's approval.

4.5 Maintenance/Communications Requirements

4.5.1 Support Services

The Contractor shall provide on-site support at locations designated via TIs, including:

- a. Remedial and preventative maintenance of the communications (Network and Telephone) facilities physical plant and all components.
- b. Remedial and preventative maintenance of all devices attached to the Network and Telephone Systems.
- c. Maintain proper documentation of all maintenance performed.
- d. Modification and alterations to the Network and/or Telephone configuration; e.g., rearrangements, additions, deletions to the location of individual drops. In performance of this task, the Contractor will maintain the configuration documentation including inventory of equipment.
- e. Install alterations that may include adding new distribution legs to the cable runs or re-configuring cable locations
- f. Maintain a set of maintenance records for each line
- g. Provide advanced warning and coordination for any maintenance involving shut-down of any portion of the communications facilities during any shift.
- h. Schedule and coordinate any required utility interruptions prior to performing any maintenance, other than remedial maintenance, with the Code 11421 PI.
- i. Provide report describing the work which requires the service/utility interruption.

Deliverable Products Applicable to this Task: The Contractor shall report any and all maintenance which is performed in support of this contract per Contracts Data Requirements List (CDRL) item A010. The contractor shall provide a report describing the work which requires the service/utility interruption, modification, or upgrades with a schedule showing the start and duration of the service/utility interruption, modifications or upgrades per Contracts Data Requirements List (CDRL) item A011.

Performance Standards Applicable to this Task: Modifications and upgrades provide improvement. Interruptions to make the modifications and upgrades do not degrade existing levels of network performance. Reports are technically accurate and include all maintenance performed and all service/utility interruptions, modifications and upgrades.

5. PROGRESS REPORTS

The contractor shall report and document the technical progress and financial status of this Task Order on a monthly basis. These reports will be provided electronically in accordance with clause C16S.

Monthly Progress Reports shall be delivered in accordance with Contracts Data Requirements List (CDRL) item A012.

6.0 GOVERNMENT FURNISHED INFORMATION

The contractor shall be provided with the following Government Furnished Information (GFI) as applicable:

- 6.1 Type A Specifications
- 6.2 Interface Design Specifications
- 6.3 Program Performance Specifications
- 6.4 Program Design Specifications

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- 6.5 Data Base Design Specifications
- 6.6 Program Description Documents
- 6.7 Computer Program Test Plans
- 6.8 Computer Program Test Specifications
- 6.9 System Operator's Manuals
- 6.10 Operator's Manuals
- 6.11 Software Development Plan
- 6.12 Software CM Plans
- 6.13 Software QA Plans
- 6.14 Program Management Plans
- 6.15 Life Cycle Management Plans
- 6.16 Integrated Logistic Support Plans
- 6.17 Operational Logistic Support Summaries
- 6.18 Test and Evaluation Master Plans
- 6.19 Computer Security related documentation
- 6.20 Service Level Agreements (SLAs)
- 6.21 Standard Operating Procedures (SOPs)
- 6.22 Facilities System Move Requests
- 6.23 Information Assurance Requirements from the Information Assurance Manager.

7.0 QUALITY SURVEILLANCE AND 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 how well the services achieve the overall objective defined in SOW paragraph 2.0. Specifically performance will be evaluated in the areas of technical quality, responsiveness, timeliness and cost. Technical quality will be evaluated and against the performance standards and goals defined in the specific standards identified in the task paragraphs.

Responsiveness will be evaluated based upon the government experience interacting with the contractor during performance. Timeliness will be evaluated based on the contractor's ability to meet CDRL schedules with minimal variance. Cost will be evaluated based upon the contractor's ability to manage to the negotiated costs.

C16S COST AND PERFORMANCE REPORTING (MAY 2005)

(a) The Contractor agrees to provide the Contractor's Funds and Man-hour Expenditure Report in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System within sixty (60) days after the date of task order award. Failure to comply with this requirement may result in task order termination.

(b) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel and other contract charges.

(1) Format. Data shall be reported in a format acceptable to the Electronic Cost Reporting and Financial Tracking System (eCraft). Paper submittal of the data is permitted for the first 60 days of performance. Address paper submittals to the Task Order Manager identified in the task order.

(2) Scope and Content.

(i) The Contractor shall identify costs to the individual SLIN if applicable. If pricing is not established at the SLIN level, report to the CLIN.

(ii) The Contractor shall report individual cost elements comprising the total cost of performance for the current cost reporting period.

(3) Submission and Approval.

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(i) Submit report at least once per month beginning 30 days after task order award. Approval will be indicated by e-mail notification from eCraft.

(ii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code 119 .

(c) The Contractor's Performance Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas. References to costs are meant to be at a summary level. Preparation instructions follow.

(1) Format. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. Report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. Electronic submission is encouraged.

(2) Content.

(i) Provide a front cover sheet that indicates the contractor's name and address, the contract number and task order number, the system or program nomenclature, the report date, the reporting period, the report title and a serial number for the report, the security classification, the name and address of the person who prepared the report, and the name of the issuing Government activity (Naval Undersea Warfare Center Division, Newport).

(ii) Report task order schedule status. Describe the progress made against milestones during the reporting period.

(iii) Report any significant changes to the contractor's organization or methods of operation, to the project management network, or to the milestone chart.

(iv) Report problem areas affecting technical, scheduling, or cost elements. Provide background and recommendations for solutions beyond the scope of the task order. Report results (positive or negative) obtained related to previously identified problem areas, with conclusions and recommendations.

(v) Report all trips and significant results.

(vi) Report all significant communications and any commitments made thereby. Include all non-contractual communications, such as emails, telephone conversations, etc.

(vii) Report Engineering Change Proposal (ECP) status. Identify all ECPs by status, i.e., proposed, approved and implemented.

(viii) Report plans for activities during the following reporting period.

(ix) Include appendices for any necessary tables, references, photographs, illustrations, charts, etc.

(3) Submission and Approval.

(i) Submission. Submit report monthly beginning 30 days after task order award.

(ii) Distribution. Provide one original copy to the Task Order Manager. Additional copies shall be provided to:

(iii) Distribution Statement. Distribution Statement B: Distribution to U.S. Government agencies only; Proprietary Information; (date data generated). Other requests for this document shall be referred to NUWCDIVNPT Code .

(iv) Approval. DD Form 250 is not required. Approval will be indicated via letter of transmittal.

(d) The contractor shall not provide other funds, man-hour, or status reporting without the prior written approval of the Task Order Ordering Officer.

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C23S FACILITIES (SEP 2004)

(a) The Contractor shall provide liaison office(s) within commuting distance (by surface transportation) of the Naval Undersea Warfare Center Division, Newport.

(b) The requirement for maintaining these facilities shall not be construed to mean that the Government will be obliged to pay any direct costs in connection therewith and further, the contractor shall not be entitled to any direct payment (labor, transportation or otherwise) in connection with any personnel set in readiness at, or brought to such facility in preparation for, or in expectation of, work to be performed under the contract. Payment for labor hours and materials will be made only for such hours and materials actually expended in performance under the contract. This paragraph applies also to any additional facilities which may be necessary during contract performance.

C24S SECURITY REQUIREMENTS (OCT 2004)

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

C25S ACCESS TO GOVERNMENT SITE (APR 2008)

(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. Compliance with SECNAV M-5510.30, Section 9-20, FACILITY ACCESS DETERMINATION (FAD) PROGRAM is specifically required. Badges shall be issued only after completion of SF85P available at:

<http://www.opm.gov/forms/index.asp>

Contractor personnel requiring a Common Access Card, access to controlled unclassified information (CUI) and/or user level access to DoN or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without control to identify and deny sensitive information, are required to have a favorably adjudicated NACLIC.

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 wear 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, "Occupational Safety and Health Information for Contractors" prior to commencing performance at any NUWC DIVNPT site. This document is available at:

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(c) The contractor shall ensure that each contractor employee reads the document entitled, "NUWC Environmental Policy" prior to commencing performance at any NUWC DIVNPT site. This document is available at

<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

(d) The contractor shall ensure that each contractor employee who is resident at any NUWC DIVNPT 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 NUWC DIVNPT Intranet and is also available on the NUWC Division Newport Internet site. This document is available at

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<http://www.nuwc.navy.mil/npt/Visit/visit.htm>

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

C54S 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.

C55S Software Development Requirements (NAVSEA) (DEC 2006)

(a) The contractor shall define a general Software Development Plan (SDP) appropriate for the computer software effort to be performed under this contract. The SDP shall, at a minimum:

(1) Define the contractor's proposed life cycle model and the processes used as a part of that model. In this context, the term "life cycle model" is as defined in IEEE/EIA Std. 12207.0;

(2) Contain the information defined by IEEE/EIA Std. 12207.1, section 5.2.1 (generic content) and the Plans and Procedures in Table 1 of IEEE/EIA Std. 12207.1. In all cases, the level of detail shall be sufficient to define all software development processes, activities, and tasks to be conducted;

(3) Identify the specific standards, methods, tools, actions, strategies, and responsibilities associated with development and qualification;

(4) Document all processes applicable to the system to be acquired, including the Primary, Supporting, and Organizational life cycle processes as defined by IEEE/EIA Std. 12207 as appropriate. Such processes shall be equivalent to those articulated by CMMI@;

(5) Include the content defined by all information items listed in Table 1 of IEEE/EIA Std. 12207.1, as appropriate for the system and be consistent with the processes proposed by the developers;

(6) Adhere to the characteristics defined in section 4.2.3 of IEEE/EIA Std. 12207, as appropriate;

(7) Describe the overall life cycle and include primary, supporting, and organizational processes based on the work content of this contract;

(8) Be in accordance with the framework defined in IEEE/EIA Std. 12207.0, including, but not limited to, defining the processes, the activities to be performed as a part of the processes, the tasks which support the activities, and the techniques and tools to be used to perform the tasks;

(9) Contain a level of information sufficient to allow the use of the SDP as the full guidance for the developers. In accordance with section 6.5.3a of IEEE/EIA Std. 12207.1, such information shall at a minimum contain, specific standards, methods, tools, actions, reuse strategy, and responsibility associated with the development and qualification of all requirements, including safety and security.

(b) The SDP shall be delivered to the Government for concurrence under CDRL A00x and shall not vary significantly from that proposed to the Government for evaluation for award. The contractor shall follow the Government concurred with SDP for all computer software to be developed or maintained under this effort. Any changes, modifications, additions or substitutions to the SDP also require prior Government concurrence.

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SECTION D PACKAGING AND MARKING

D11S PRESERVATION, PACKAGING, PACKING AND MARKING (MAY 2006)

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: (from Task Order Block 2)

REQUISITION NUMBER: (from Task Order General Information Section)

D21S DELIVERY, CONTROL, AND MARKING OF TECHNICAL DATA (SEP 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 (NISPO) for Safeguarding Classified Information (DOD 5220.22-M).

(c) 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 Task Order Ordering Officer.

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

(e) 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)

(f) 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's Business Address

Task Order Dollar Amount

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

D24S PROHIBITED PACKING MATERIALS (JUN 2004)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and

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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 (AUG 2005)

Inspection and acceptance shall be performed in accordance with the basic contract.

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SECTION F DELIVERABLES OR PERFORMANCE

F1S PERIOD OF PERFORMANCE (MAY 2006)

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

	<u>Line Items</u>	<u>Performance Period</u>
Base	1200; 3200	11/15/08- 11/14/09
Options:		
1	1100; 3100	10/1/09-9/30/09*
2	1300; 3300	10/1/08- 9/30/09*
3	4100; 6100	10/1/09-9/30/10*
4	4101; 6101	10/1/10-9/30/11*
5	4102; 6102	10/1/11-9/30/12*
6	4103; 6103	10/1/12-9/30/13*
7	4200; 6200	11/15/09- 11/14/10
8	4201; 6201	11/15/10- 11/14/11
9	4202; 6202	11/15/11- 11/14/12
10	4203; 6203	11/15/12- 11/14/13
11	4300; 6300	10/1/09-9/30/10*
12	4301; 6301	10/1/10-9/30/11*
13	4302; 6302	10/1/11-9/30/12*
14	4303; 6303	10/1/12-9/30/13*
15	1400; 3400	11/15/08- 11/14/09
16	4400; 6400	11/15/09- 11/14/10
17	4401; 6401	11/15/10- 11/14/11
18	4402; 6402	11/15/11- 11/14/12
19	4403; 6403	11/15/12- 11/14/13

F18S DELIVERY AT DESTINATION (JUN 2004)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer
 Naval Undersea Warfare Center, Division Newport
 Naval Station Newport, Bldg. 47
 47 Chandler Street
 Newport, RI 02841-1708

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.

F30SX PLACE OF PERFORMANCE (APR 2005)

Work will be performed at the Government site or other locations, as required by the statement of work.

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SECTION G CONTRACT ADMINISTRATION DATA

G1S SUBMISSION OF INVOICES -- COST REIMBURSEMENT (AUG 2005)

The Contractor shall submit invoices and any necessary supporting documentation, in accordance with the basic contract. Also, the Contractor shall provide duplicate information to the Electronic Cost Reporting and Financial Tracking (eCraft) system.

G10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (AUG 2005)

(a) Functions: The Procuring Contracting Officer (PCO) for this contract is identified on the basic contract. Only the PCO can change the basic contract, and the PCO maintains primacy over the contract and all its task orders. The Task Order Ordering Officer of this Task Order is a warranted Ordering Officer of the Naval Undersea Warfare Center Division Newport. Unless otherwise noted, all references to "Ordering Officer" or "OO" in the text of this task order and the basic contract refer to the Task Order Ordering Officer. The Government reserves the right to administratively transfer authority over this task order from the individual named below to another Task Order Ordering Officer at any time.

(b) Authority: The Task Order Ordering 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 Task Order Ordering Officer's. The Contractor shall not comply with any order, direction or request of Government personnel - that would constitute a change - unless it is issued in writing

and signed by the Task Order Ordering Officer. 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 and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

(c) The Task Order Ordering Officer is:

Name: Nancy A. Teasdale
Telephone: Commercial: 401-832-1898; DSN: 432-1898
Fax: Commercial: 401-832-4820; DSN: 432-4820
Email: nancy.teasdale@navy.mil

G11S CONTRACT ADMINISTRATION FUNCTIONS (SERVICES)(MAY 2006)

(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 ORDERING OFFICER RETAINED FUNCTIONS. The Task Order Ordering Officer retains the administrative functions described in FAR 42.302(a) and listed below. These functions will be accomplished as set forth in the attached JA4S Task Order Administration Plan.

(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

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recommendations to the contracting office, as required.

(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), (22), (25), (29), (40), (44), (45), (46), (47), (51), (59), (62), (63), (64), and (70).

(2) 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 Ordering Officer to delegate additional functions as necessary. The Task Order Ordering Officer may delegate authority by letter.

G17S TOM APPOINTMENT (AUG 2005)

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

Name: Catherine Sloan

Code: 11422

Mailing Address: Naval Undersea Warfare Center Division, Newport, 1176 Howell Street, Building: 101 Room: 122, Newport, RI 02841

Telephone: Commercial (401)832-5334; DSN 432-5334

Fax: (401) 832-3699

E-Mail: catherine.sloan@navy.mil

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering 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 Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, or basic contract PCO has issued a formal modification.

G2S INVOICE INSTRUCTIONS (NAVSEA - AUG 2007) (MAR 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Undersea Warfare Center Division, Newport, Rhode Island (NUWC DIVNPT) will

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utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (*contracting officer check all that apply*)

<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N66604
Admin DODAAC	S0701A
Pay Office DODAAC	HQ0337
Inspector DODAAC	Leave Blank
Service Acceptor DODAAC	N66604
Service Approver DODAAC	N66604
Ship To DODAAC	N66604
DCAA Auditor DODAAC	HAA661
LPO DODAAC	Leave Blank
Inspection Location	N66604
Acceptance Location	N66604

CLIN/ACRN information should be included on all submissions.

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

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Send Additional Email Notification To: catherine.sloan@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NUWCDIVNPT WAWF point of contact , Jerry Palmer at 401-832-1645 or gerard.palmer@navy.mil (alternate: Catharine Costakos at 401-832-1488, catherine.costakos@navy.mil). For financial questions about WAWF, please contact Barbara Sangeado at 401-832-4952 or sangeadoba@npt.nuwc.navy.mil

Accounting Data	Amount
SLINID PR Number	

120001	666075.50
LLA :	
A1	
Standard Number:	
140001	33018.50
LLA :	
A2	
Standard Number:	
320001	33817.50
LLA :	
A1	
Standard Number:	
340001	1000.00
LLA :	
A2 9	
Standard Number:	
MOD 1	
140002	300000.00
LLA :	
A2	
Standard Number:	
340002	3000.00
LLA :	
A2	
Standard Number:	

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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.

H24S PROHIBITION ON TELECOMMUNICATIONS (OCT 2006)

The contractor is expressly prohibited from purchasing any telecommunication devices (i.e. satellite telephones, cell phones, pagers, blackberry, two way radios, walkie-talkies, etc. or any associated accessories) without the written approval of the contracting officer on an item by item basis.

H31S INCREMENTAL FUNDING - ADDITIONAL FUNDS (JAN 2008)

Additional funds are hereby provided for continued performance. The total funding obligated for performance is therefore increased from \$733,911.50 by \$303,000.00 to \$1,036,911.50. 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.

NUWC Accrual Date: 31 MAR 2009

H38S TECHNICAL INSTRUCTIONS (MAR 2007)

(a) A Technical Instruction (TI) is written guidance or specific direction to the contractor within the scope of the task order Statement of Work (SOW).

(b) When necessary, the Government will issue Technical Instructions (TI's) to provide clarification or details of specific tasks set forth in the task order Statement of Work (SOW). However, TI's may not be used to:

- (1) assign work not covered by the scope of the task order (it is not a modification to the task order),
- (2) direct a change as defined in the contract clause entitled "Changes",
- (3) increase or decrease the task order's estimated cost, its fixed fee or award fee, its total level of effort, or the time required for contract performance; or
- (4) change any of the terms, conditions or specifications of the basic contract or task order.

(c) Normally, the Task Order Manager (TOM) will issue the TI, although it may be issued by the Task Order Ordering/Contracting Officer. The TI may be based on technical discussions with the Contractor. However, the TOM can only perform one of the following functions: (1) initiate the requirement for the task order, (2) place TI's, or (3) perform receipt, inspection, and acceptance of the services. If circumstances preclude an individual TOM from performing a single function, then, at a minimum, the individual TOM responsible for placing the TI shall not perform receipt, inspection, and acceptance.

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(d) In an urgent situation, if funding is already available (see paragraph (f)), the TOM may provide oral direction to the contractor, but any oral direction must be formalized in writing within 5 working days. A TI is effective only after it is signed by the TOM and delivered, mailed, or electronically transmitted to a contractor representative. Subsequent TIs may revise the original TI. The contractor shall not initiate work unless the work has been defined by a TI.

(e) As a minimum, TI's shall include the following data:

(1) Contract number, task order number and TI number,

(2) Effective date (if different from date of the TI),

(3) Technical directions or clarifications, stated in a clear and unambiguous fashion

(4) Specific reference to relevant SOW paragraphs, deliverables, quantities, due date, SLINs, color of funding, government cost estimate, and total labor hours to be expended.

(f) Regardless of whether the TI is first transmitted orally or in writing, no cost will be incurred unless appropriate funding is available on this task order.

(g) If the Contractor believes that a TI constitutes a change, the Contractor shall not perform the affected portion of the work; and shall contact the TOM immediately for further clarification and direction.

(h) In the event that an issue cannot be resolved between the contractor and the TOM, the Contractor shall contact the Task Order Ordering/Contracting Officer for clarification and direction.

(i) As required by Clause H.11, CONTRACTOR WEBPAGE, of the basic contract, the contractor shall post TI's electronically on its webpage.

NOTE: TI'S CONTAINING A SECURITY DESIGNATION SHALL NOT BE POSTED TO THE CONTRACTOR'S WEBPAGE.

H40S KEY PERSONNEL (FEB 2007)

The following are specified as key people for this task order:

Jim Dolan- Program/Project Manager III
Wayne Bouchard- Engineer, Systems II
Christopher Chappell- Telecom Mechanic II
Geary Hall- Program/Project Manager II
Joe Medeiros- Analyst, Computer Systems III
Ken Mendonca- Engineer, Systems III
Robert (Rocky) Reeves- Program/Project Manager III (SAIC)
Mark Heiser- Engineer, Systems III (SAIC)
Carl Smigielski- Engineer, Systems III (SAIC)

H52S PRIOR WRITTEN PERMISSION REQUIRED TO SUBCONTRACT (FEB 2007)

None of the services required by this task order shall be subcontracted to or performed by persons other than the contractor, the contractor's employees, or those subcontractors (as listed below) which were proposed and approved in the initial offer, without the prior written approval of the Task Order Ordering Officer. Note: hours shown are for the total period of performance (if all options are exercised).

Systems Resource Management (SRM)- 9,600 hrs.
Science Applications International Corp. (SAIC)- 108,717 hrs.

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H61S GOVERNMENT FURNISHED PROPERTY (GFP) (FEB 2005)

(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 the attached, 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:

(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.

(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 Task Order Ordering 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 Task Order Ordering Officer, in writing, of any property lost, damaged, or transferred out of the Contractor's possession.

H81S TRAVEL COSTS AND RESPONSIBILITIES (JUL 2008)

(a) Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for its 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.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR subpart 31.2 or 31.3 as applicable.

There may be situations where contractor employees and government employees travel together in government vehicles, or in vehicles rented by the government under the terms of the U.S. Car Rental Agreement (currently available at http://www.defensetravel.dod.mil/Docs/CarRentalAgreement_050508.pdf) the government has with various rental car companies. In such situations, contractor employees may only be passengers (not drivers) in such vehicles. If a contractor employee is a passenger in a government vehicle or a vehicle rented by the government, it would be on a "no additional cost to the government" basis. If a contractor employee is a passenger in a government vehicle, the contractor shall indemnify and hold the government harmless from all liability resulting from personal injury or death or damage to property which may occur as a result of such joint travel. When a contractor is a passenger in a vehicle rented by the government, liability would be limited to the terms set out in the U.S. Car Rental Agreement in effect at the time of any incident.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (DEC 2006)

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 #: 2005-2467 Revision: 6 Area: Rhode Island (including Newport County)

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

<http://www.wdol.gov/>

Choose "Selecting WDs" from the menu. After choosing the appropriate area, answer the "prompts" as follows (these answers are applicable to this solicitation):

1. Were these services previously performed at this locality under an SCA-Covered contract? YES.

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2. Are any of the employees performing work subject to a CBA? NO.
3. Are the contract services to be performed listed below as Non-Standard Services? NO.
4. Were these services previously performed under an SCA wage determination that ends in an even number?
Example: 1994-2104; or 1994-2114. NO.

The site will provide the appropriate WD.

H100SX TRANSPORTATION REQUIREMENTS

(a) The contractor shall provide transportation for moving materials at NUWC DIVNPT, Newport RI. The mode of transportation shall be capable of carrying up to 1,000 pounds of cargo and must protect cargo from the elements (e.g. rain; snow; wind). The mode of transportation shall also be able to accommodate carrying items up to twenty (20) feet in length such as ladders and safety equipment.

(b) Vehicles used in transporting materials shall be registered in accordance with NUWC DIVNPT Base policy, including maintaining proper insurance.

H106S HOURS OF OPERATION

Normal working hours at Naval Undersea Warfare Center Division Newport for the Code 114 Help Desk are presently: 0630 to 1630 local time.

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SECTION I CONTRACT CLAUSES

252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

52.227-11 PATENT RIGHTS - RETENTION BY THE CONTRACTOR (JUN 1997)
(SHORT FORM)

252.227-7013 RIGHTS IN TECHNICAL DATA- NONCOMMERCIAL ITEMS (NOV 1995)

252.227-7014 RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS- COMPUTER SOFTWARE (JUN 1995)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

252.227-7030 TECHNICAL DATA- WITHHOLDING OF PAYMENT (MAR 2000)

252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)

252.227-7039 PATENTS - REPORTING OF SUBJECT INVENTIONS (APR 1990)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)

252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER (MAY 1995)

252.235-7011 FINAL SCIENTIFIC OR TECHNICAL REPORT (NOV 2004)

52.223-5 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)

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

52.245-1 GOVERNMENT PROPERTY (JUN 2007)

52.222-41 Service Contract Act of 1965, as Amended (Jul 2005)

122-42 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.

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Employee Class Monetary Wage - Fringe Benefits

NOTE TO CONTRACTORS: EMPLOYEE CLASSES AND EQUIVALENT GOVERNMENT RATES CAN BE FOUND AT THE FOLLOWING DEPARTMENT OF LABOR AND OFFICE OF PERSONNEL MANAGEMENT WEBSITES -

EMPLOYEE CLASSES (DIRECTORY OF OCCUPATIONS):

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WAGE/SCADIRV5/SCADIRECTVERS5.PDF](http://www.dol.gov/esa/regs/compliance/whd/wage/scadirv5/scadirectvers5.pdf)

GOVERNMENT EQUIVALENT GS LEVELS:

[HTTP://WWW.DOL.GOV/ESA/REGS/COMPLIANCE/WHD/WEB/INDEX.HTM](http://www.dol.gov/esa/regs/compliance/whd/web/index.htm) and OFFICE OF PERSONNEL MANAGEMENT:

[HTTP://WWW.OPM.GOV/OCA/06TABLES/](http://www.opm.gov/oca/06tables/)

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SECTION J LIST OF ATTACHMENTS

Task Administration Plan

DD254- Contract Security Classification Specification (updated with awardee information)

DD1423- Contract Data Requirements List (with Addendum)

Listing of Government Property Made Available