

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4012		2. DELIVERY ORDER NO. 0010		3. EFFECTIVE DATE 01/04/2005		4. PURCHASE REQUEST NO. N61331-05-NR-00016	
5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.				6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001			
7. CONTRACTOR Anteon Corporation 3211 Jermantown Road, Suite 700, Fairfax, VA 22030 TIN: 54-1194432				8. DELIVERY DATE See Section F		9. CLOSING DATE/TIME	
10. MAIL INVOICES TO See Section G				11. SHIP TO See Section D		12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054	
13. TYPE OF ORDER		D <input type="checkbox"/> X <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.			
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. Anteon Corporation Dennis O. Medlock, Director of Contract 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: Robert D. Kuczenski CONTRACTING/ORDERING OFFICER				22. TOTAL \$57,092	
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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GENERAL INFORMATION

Award is made for the Cost Plus Fixed Fee Term amount of \$57,092. The Level of Effort is 900 hours. Additional invoicing instructions have been included in Section G. Section F, Deliveries or Performance is clarified to establish the performance period as the date of award through 30 September 2005.

The purpose of this amendment is to further clarify the Government's requirements. SOW Paragraph 1.0 describes the requirement as "a qualified electronics technician" to assist the Government. The Government is looking for one qualified person, with a security clearance, to work on site providing a Level-of-Effort of 900 hours. Preferably the same individual would be proposed on solicitation N00024-05-R-3026 and N00024-05-R-3032. Offerors who originally submitted proposals are asked to re-submit cost and technical proposals. The closing date for the re-submissions is 12-7-04.

The purpose of this amendment is to revise the set aside determination for this procurement. This procurement is now unrestricted.

The solicitation was not posted. This amendment establishes the closing date as 11-22-04.

This is a competitive procurement. Questions and comments shall be submitted to the Contract Specialist via e-mail (Todd.Doucett@navy.mil). It is anticipated that the resulting Task Order shall be Cost Plus Fixed Fee Term (Level of Effort).

In the event the SeaPort system is not operational, experiences technical difficulties, or a contractor is temporarily unable to access or use the system, the Contractor shall immediately notify the Contract Specialist identified in Section G. The Contract Specialist shall allow manual submission of written proposals in these circumstances.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 Testing and Installation support \$57,092

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPPF
0001AA Non-Personal services and material necessary to provide AN/KSQ-1 Amphibious Assault Direction System Assembly, Testing and Installation Support IAW the SOW and DD-Form 1423. (SCN)	900.0	LH			\$57,092

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHED SOW.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be performed at destination.

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period for this delivery order is the date of award through 30 September 2005.

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SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	42720452	57092.00
LLA :		
ACRN:AA 97X4930.NH1E 000 77777 0 000178 2P 000000 42720452		

Contract Specialist
Todd Doucett, XPS2
110 Vernon Ave.
Panama City, FL 32407
Todd.Doucett@navy.mil
850-235-5817

INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer's Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.

(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

No Special Contract Requirements.

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic MAC award document.

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SECTION J LIST OF ATTACHMENTS

SOW
CDRLS
DD 254

**STATEMENT OF WORK
FOR AN/KSQ-1 AMPHIBIOUS ASSAULT DIRECTION SYSTEM
ASSEMBLY, TESTING AND INSTALLATION SUPPORT
NAVAL SURFACE WARFARE CENTER-PANAMA CITY**

1.0 SCOPE

The Amphibious Assault Direction System, AN/KSQ-1, is designed to support the Commander of an Amphibious Task Force (CATF) and Commander of the Landing Force (CLF) during Expeditionary Warfare Operations. The System provides over-the-horizon command and control and situational awareness for all Enhanced Position Location Reporting System (EPLRS) equipped units during the ship-to-shore movement of an Amphibious Assault.

AN/KSQ-1 is presently installed on more than 16 Navy ships and 30 LCAC. Naval Surface Warfare Center - Panama City (NSWC-PC), as Technical Direction Agent (TDA) and In-Service Engineering Agent (ISEA), is tasked to modify the system to address hardware obsolescence, reduce space and weight requirements, and reduce installation costs. This statement of work (SOW) describes the requirements for contractor support to assist NSWC-PC with a qualified electronics technician in support of the technology refresh and upgrade to the current configuration.

2.0 APPLICABLE DOCUMENTS

2.1 Military Standards and Specifications

- NAVSEA S9AA0-AB-GOS-010/GSO, GENERAL SPECIFICATIONS FOR OVERHAUL OF SURFACE SHIPS GSO.
- NAVSEA TECHNICAL SPECIFICATION 9090-310C
- ALTERATIONS TO SHIPS ACCOMPLISHED BY ALTERATION INSTALLATION TEAMS
- MIL-D-23140D
- MILITARY SPECIFICATION DRAWINGS, INSTALLATION CONTROL, FOR ELECTRONIC EQUIPMENT
- MIL-T-31000
- MILITARY SPECIFICATION TECHNICAL DATA PACKAGES, GENERAL SPECIFICATION FOR
- NAVSEA TECHNICAL SPECIFICATION 9090-600A
- MIL-HNBK-290 STANDARD ELECTRIC SYMBOL LIST
- NAVSEA TECHNICAL SPECIFICATION 9090-600A SHIP ALTERATION DRAWINGS PREPARATION

2.2 Other knowledge factors

- Familiar with LCAC Craft Alt procedures.
- Familiar with LCU Boat Alt procedures.
- Familiar with Ship Installation Drawings (SIDs) and Installation Control Drawings (ICDs).

- Shipboard, LCU, and LCAC electrical/electronics systems.
- Shipboard, LCU, and LCAC tag-out and safety procedures.
- Shipboard, LCU, and LCAC installation methods, practices, and documentation (ship's drawings), and crew organization.
- Familiar with PC and Unix computer hardware architectures.
- Regional Maintenance and Modernization Coordination Office procedures.
- Familiar with Embedded PC hardware such as PC-104 and desktop microcomputers.
- Computer literate. Can use common PC applications and to some degree be able to install/de-install these types of applications. Some familiarity Unix, Linux, and Windows OSs is highly desirable (The more, the better).
- Familiar with Amphibious Assault Direction System (AN/KSQ-1).
- Use of Liaison Action Record (LAR).

3.0 OVERVIEW

This SCN funded contract is to support design, assembly, and installation of Amphibious Assault Direction System (AADS) components on that will be installed in new and future amphibious ships and landing craft. For oversight purposes, the contract should be performed in a location close to Panama City.

The contractor will work under the technical direction of the cognizant engineer for the assigned project, in this case, the AADS Project Engineer or any of his designated Task Leaders. Once given assignments, the contractor plans the details and operating methods of the work and carries them out independently. Assignments are made in terms of major objectives desired, with information provided on the background of the assignment, anticipated unusual problems and coordination with other groups. The contractor exercises considerable freedom in planning and carrying out the assignment. He/She works under the direct supervision of the Battlespace Information Management Branch Head and gives general direction to other technicians, as required.

The contract requires knowledge of the theories and techniques of electronics, such as basic electricity and electronic theory, algebra, and elementary physics; the ability to apply that knowledge to the duties involved in this position; and a knowledge of the capabilities, limitations, design characteristics, and uses of a variety of electronic equipment. The position requires a SECRET clearance. In addition, the position requires demonstrated capability in the list of KSAs attached.

The incumbent is at an independent working level of the electronics technician career field. He is highly skilled and experienced in shipboard C4I systems.

The electronics technician will be working in a research and development center with state-of-the-art electronic Command, Control, Computer, Communications and Intelligence (C4I) systems and will contribute as an equal member of the project team in the following functional areas:

3.1 TASK 1: Design and Development

The incumbent will work with engineers, scientists and logisticians to upgrade existing military equipment. In the development phase, the incumbent will research new technologies for applicability to military C4I systems with a goal of increasing capability and reliability, and decreasing footprint, and make recommendations to the cognizant engineer.

In support of such work, the incumbent will explore available sources of information, evaluate possible alternatives, and determine and plan the most effective approach. He/She will develop and give technical advice in assembly techniques and construction of commercial equipment that may not have been used in

military systems previously. This may involve preparation of technical specifications and design criteria for unique mounting and wiring techniques, as well as special interfaces. The electronics technician will document his work and that of other technicians, including equipment performance characteristics, schematics and wiring diagrams, and component descriptions.

The incumbent may review contractor proposals and procurements; monitor contractor development efforts; and make recommendations to contractor representatives on possible tradeoffs to resolve any problems.

3.2 TASK 2: Assembly and Installation

The electronics technician will oversee fabrication of piece/parts (metal housings, mountings, racks) and perform assembly of those parts into system components, followed by integration of several electronic components into a system installation aboard new Navy ships or landing craft.

3.3 TASK 3: Ship Checks

The incumbent will perform ship checks to determine the most effective methods of installation, and may provide technical leadership to other technicians (government and/or contractor). He/She will document installation configurations on Installation Control Drawings.

3.4 TASK 4: Test and Evaluation

The incumbent will adapt test equipment as needed and conduct a variety of component and system level tests in the laboratory and in the field. He/She will trace circuitry, diagnose malfunctions (troubleshooting) during development and installation, and adjust controls to achieve peak performance. Based on findings the incumbent will make suggestions for improvement and/or modifications.

The electronics technician will conduct and support System Operation Verification Testing after installations are complete, correct malfunctions or deviations from intended configuration and document all test findings on data collection sheets provided by the project engineers and logisticians.

3.5 TASK 5: In-Service/Life Cycle Support

The incumbent will carry out maintenance tasks specified by the manufacturer or design engineers, in the laboratory or in the field (on land or at sea). The electronics technician is expected to maintain a variety of electronic equipment in operating condition, and on occasion to operate the equipment or system during evaluation or data production.

In the area of life cycle support, the incumbent may provide technical support to the Fleet, train user personnel, participate in in-service trials and test programs; perform on-site problem diagnosis and repair; oversee the maintaining of spare parts and special purpose tools inventory; and monitor other technicians in support of the equipment during its life cycle.

3.6 TASK 6: Other Duties

The incumbent may prepare technical reports and presentations covering the progress of his/her projects, including evaluation, analysis and conclusions on the success or failure of the work he/she performs. The electronics technician keeps abreast of the latest developments in C4I equipment and technologies and consults regularly with engineers and scientists regarding project-related technical problems. The incumbent will be responsible for COMSEC equipment up to and including SECRET material.

3.7 SKILLS AND ABILITIES REQUIREMENTS

It is requested that the technician possess the following:

Skills:

- Build power and data cables using both military and commercial connectors, backshells, and cables.
- Isolate and repair problems with complex computer hardware systems.
- Fabricate/assemble electronics devices. Must be able to assemble/cut/modify/label connector panels and build interconnecting electronic assemblies using various wiring methods such as wire wrap, wire and ribbon cables.
- Creatively connect/build mismatched (less than optimal) cables.
- Assemble computer system (PC, Unix, Microcomputer) with supplied hardware.
- Build and splice fiber optical cables and attach fiber optical connectors. Training credentials for this type of work is highly desirable.

Abilities to:

- Investigate and recommend for procurement military and commercial parts to be used for shipboard installations and equipment buildups.
- Maintain parts inventories.
- Make purchase recommendations.
- Document progress of shipboard installations
- Provide on-site contractor over-sight.
- Ensure contractor produces accurate as-built drawings.
- Some extensive travel to domestic and foreign ports.
- Occasional travel underway aboard various ships/craft.
- Interact with shipboard command and enlisted personnel.
- Interact with various shipyards.
- Interact with other projects' personnel
- Actively participate in equipment checkout and validation.

3.8 TRAVEL

The requirements of this statement of work shall require the contractor to travel multiple times to various sites for ship checks, installation, training, and support. The following trips are anticipated to support this task:

Location	Trips	Days
Passagoula, MS	2	5
Avondale, LA	2	5

4.0 GOVERNMENT FURNISHED INFORMATION/MATERIAL (GFI/GFM)

4.1 GOVERNMENT FURNISHED INFORMATION (GFI)

The government shall provide the assembly and interconnect drawings necessary for completion of assembly and testing tasks. The contractor shall return all GFI to the government when the effort is completed.

4.2 GOVERNMENT FURNISHED MATERIAL (GFM)

The government shall provide the contractor with appropriate workspace and tools to enable completion of tasks.

5.0 DATA DELIVERABLES

The contractor shall provide documentation as required by the project engineer.

6.0 PERIOD OF PERFORMANCE

The period of performance is from date of award until 30 September 2005.

7.0 SECURITY

The highest security classification for work under statement of work is SECRET. Access to classified documents and data will be required, but all deliverables shall be unclassified. The contractor shall ensure that all personnel assigned to the delivery order are certified for the appropriate security classification. The contractor shall follow all local security procedures dictated and as required by DD Form 254, Department of Defense Contract Security Classification Specification. The contractor shall be qualified to handle COMSEC gear such as KOK-13/TSEC, AN/CYZ-10, RT-1720(C), and KYK-13; and COMSEC key material.

Classified information shall not be transferred electronically or telephonically over unsecured nets. Safeguarding of classified data and information are defined in DoD 5520.22-M and DoD 5200.1-R. All unclassified portions of such data and information shall be defined as sensitive information and be protected under Public Law 100-235. Paragraphs 8.0 and 9.0 apply to protection of sensitive as well as classified information regardless of the media on which it is stored.

8.0 DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this delivery order shall carry the following Distribution Limitation Statement. Word processing files shall have the statements included on the cover page of any resultant hard copy. Each delivered diskette shall be marked externally with the statements:

DISTRIBUTION STATEMENT D: DISTRIBUTION AUTHORIZED TO DEPARTMENT OF DEFENSE AND US DOD CONTRACTORS ONLY; ADMINISTRATIVE/OPERATIONAL USE (DATE STATEMENT). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL SURFACE WARFARE CENTER PANAMA CITY, ATTN: CODE R61, 110 VERNON AVENUE, PANAMA CITY, FLORIDA, 32407-7001.

DESTRUCTION NOTICE - FOR CLASSIFIED DOCUMENTS, FOLLOW PROCEDURES IN DOD 5220.22-M, NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL, CHAPTER 5, SECTION 7 OR DOD 5200.1-R, INFORMATION SECURITY PROGRAM REGULATION. FOR UNCLASSIFIED, LIMITED DOCUMENTS, DESTROY BY ANY METHOD THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.

9.0 RELEASE OF INFORMATION

All technical data provided to the contractor by the government shall be protected from public disclosure in accordance with the markings contained thereon. All other information relating to the items to be delivered or services to be performed under this contract may not be disclosed by any means without prior approval of the authorized representative of the Contract Officer. Dissemination of public disclosures includes, but is not limited to: permitting access of such information by foreign national or by any other person entity, publication of technical or scientific papers, advertising, or any proposed public release. The contractor shall provide adequate physical protection of such information so as to preclude access by any person or entity not authorized such access by the government.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM AN/KSQ-1 Amphibious Assault Assembly SPT		E. CONTRACT/PR NO. N00178-42720452		F. CONTRACTOR Seaport		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Technical Report - Study/Services		3. SUBTITLE Monthly Status Report			
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A		5. CONTRACT REFERENCE SOW PARAGRAPH 3.6		6. REQUIRING OFFICE NSWC-PC CODE R63		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE BLK 16	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro	
16. REMARKS Blk 4: Contractor format is acceptable. DID is cited for guidance only as to format and content. Blk 9: Data shall be marked in accordance with paragraph 8.0 of the SOW. Blks 12, 13: First submittal due by the 10 th day of the first full month after award of the order. Submit monthly, thereafter, no later than the 10 th of each month. Blk 14: Electronic file submissions shall be formatted wherever possible in Microsoft © Office compatible format.				NSWC-PC CODE R63	1	1
				LT ONLY:		
				NSWC-PC CODE XPS2		
				COR		
15. TOTAL				1	1	
G. PREPARED BY Rose Larry, NSWC-PC, Code R63		H. DATE 10/07/04		I. APPROVED BY M. Ospinal, Code A09		
				J. DATE 10/07/04		

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING		
				a. FACILITY CLEARANCE REQUIRED		
				SECRET		
				b. LEVEL OF SAFEGUARDING REQUIRED		
				NONE		
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER N00178-04-D-4012 DO 0010		X	a. ORIGINAL <i>(Complete date in all cases)</i> Date (YYMMDD) 041007		
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedees all previous specs)</i>	Revision No. Date (YYMMDD)	
	c. SOLICITATION OR OTHER NUMBER	Due Date (YYMMDD)		c. PRUAL <i>(Complete Item 5 in all cases)</i>	Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:						
Classified material received or generated under _____ <i>(Providing Contract Number)</i> is transferred to this follow-on contract.						
5. IS THIS THE FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following:						
In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE Anteon Corporation 3211 Jermantown Road Suite 700 Fairfax, VA 22030			b. CAGE CODE 07MU1	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service 7010 Little River Turnpike, suite 310 Annandale, VA 22003		
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
8. ACTUAL PERFORMANCE						
a. LOCATION			b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT AN/KSQ-1 AMPHIBIOUS ASSAULT DIRECTION SYSTEM ASSEMBLY, TESTING AND INSTALLATION SUPPORT						
10. CONTRACTOR WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
			YES	NO	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION				X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X
b. RESTRICTED DATA				X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	X
d. FORMERLY RESTRICTED DATA				X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X
e. INTELLIGENCE INFORMATION				X	e. PERFORM SERVICES ONLY	X
(1) Sensitive Compartmented Information (SCI)				X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X
(2) Non-SCI				X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	X
f. SPECIAL ACCESS INFORMATION				X	h. REQUIRE A COMSEC ACCOUNT	X
g. NATO INFORMATION				X	i. HAVE TEMPEST REQUIREMENTS	X
h. FOREIGN GOVERNMENT INFORMATION				X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X
i. LIMITED DISSEMINATION INFORMATION				X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	X
j. FOR OFFICIAL USE ONLY INFORMATION				X	l. OTHER <i>(Specify)</i>	X
k. OTHER <i>(Specify)</i>				X		

12. PUBLIC RELEASE. Any information furnished or exchanged pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct

☒ Through (Specify)

Technical point of contact listed below, to begin the process.

In the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended, until it is appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/policies/contracts referenced herein. Add additional pages as needed to provide complete guidance.

Contractor personnel will require access to national security information classified to SECRET level in performance of this effort. Access will occur at a government facility or a cleared contractor facility. All documents prepared under this contract will be UNCLASSIFIED.

When classified information is disclosed through review of documents, the classified markings in the document will provide the classification notification. When classified information is disclosed during discussions, contractor personnel will be advised of the classification level.

Contractor Facility Security Officer or designated representative will provide visit authorization letters for all persons visiting organizations, in support of this contract.

In the event contract performance exceeds the scope of classification guidance provided herein, contact the official in block 16 for additional guidance.

Completion date: 050930

COASTSYSTA Point of contact: Rose Larry (850) 235-5742

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)

☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements covered and the activity responsible for inspection. Use item 13 if additional space is required.)

☐ Yes ☒ No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

S. ARCENEUX

b. TITLE

CONTRACTING OFFICER'S
REPRESENTATIVE

c. TELEPHONE (Include Area Code)

850 234-4327

d. ADDRESS (Include Zip Code)

COASTAL SYSTEMS STATION
6703 WEST HIGHWAY 98
PANAMA CITY, FL 32407-7001

17. REQUIRED DISTRIBUTION

☒

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATIVE CONTRACTING OFFICER

f. OTHERS AS NECESSARY

e. SIGNATURE

S. Arceneux