AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
U	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
15	05-Mar-2014	N6919714RCD1403	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
	N00189		S2404A

NAVSUP FLC Norfolk, Detachment Philadelphia
700 Robbins Avenue, Bldg. 2B
Philadelphia PA 19111-5083
[redacted]

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*
GENERAL DYNAMICS INFORMATION TECH., INC.
3211 Jermantown Road
Fairfax VA 22030-2844

CAGE CODE 07MU1 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-04-D-4012-EX01

10B. DATED *(SEE ITEM 13)*
11-Apr-2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
SEE SECTION G

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

(*) [ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Level of Effort (Cost Type Contract)(JUN 1995) Clause
[ ]	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return _1_ copies to the issuing office.

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

15A. NAME AND TITLE OF SIGNER *(Type or print)*		16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*	
[redacted] Contracts Manager		[redacted] Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] *(Signature of person authorized to sign)*	04-Mar-2014	BY [redacted] *(Signature of Contracting Officer)*	05-Mar-2014

GENERAL INFORMATION

The purpose of this modification is to extend the period of performance end date for CLINs 4004 and 6004 from 10 April 2014 to 10 July 2014 under the authority of the Level of Effort Clause in Section B of this Task Order in order to expend the total estimated costs for Option Year 4.

SLINs 400403 and 600402 have been added to provide incremental funding for this extension. SLIN 400403 provides [redacted] in support of CLIN 4004 for the period of 11 April 2014 through 10 July 2014. SLIN 600402 provides [redacted]n support of CLIN 6004 for the period of 11 April 2014 through 10 July 2014. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this Order, no legal liability on the part of the Government for payment in excess of these funds shall arise unless additional funds are made available and are incorporated as a modification to this Order.

In addition, since CLIN 6004 was fully funded and the total funded amount of a CLIN cannot exceed the total value of a CLIN, this Modification has de-obligated $10,000 from SLIN 600401. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this Order, no legal liability on the part of the Government for payment in excess of these funds shall arise unless additional funds are made available and are incorporated as a modification to this Order.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from $15,224,443.00 by $440,000.00 to $15,664,443.00.

CLIN/SLIN	Type Of Fund	From ($)	By ($)	To ($)
400403	O&MN,N	[redacted]		
600401	O&MN,N			
600402	O&MN,N			

The total value of the order is hereby increased from $16,668,767.00 by $0.00 to $16,668,767.00.

The Contractor, for itself, its successors, and its assigns hereby unconditionally releases, remises, and forever discharges the Government, its officers, its representatives, its agents, and its military and civilian personnel from any and all claims, disputes, causes of action, or demands for damages of every character, known or unknown, whether in law or in equity, including, but not limited to, those for direct costs, indirect costs, delay and/or disruption costs, profit, fee, interest, and attorneys' fees arising out of, relating to, or resulting from this modification.

THIS IS THE COMPLETE AGREEMENT OF THE PARTIES. THERE ARE NO COLLATERAL AGREEMENTS, RESERVATIONS, OR UNDERSTANDINGS, EITHER EXPRESS OR IMPLIED, WRITTEN OR ORAL, OTHER THAN AS SPECIFICALLY SET FORTH HEREIN. IT IS AGREED THAT NO MODIFICATION OF THIS AGREEMENT SHALL BE BINDING UNLESS IT IS REDUCED TO WRITING AND SIGNED BY THE PARTIES.

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

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R499	Technical Support for OCHR-HRSD IAW the PWS (O&MN,N)	1.0	LO	[redacted]		
400001	R499	Incremental Funding Document #N6919709RCD1300 (O&MN,N)					
400002	R499	Incremental Funding Document #N6919709RCD1300 (O&MN,N)					
400003	R499	Incremental Funding Document #N6919709RCD1300 (O&MN,N)					
4001	R499	Technical Support for OCHR-HRSD IAW the PWS (O&MN,N)	1.0	LO	[redacted]		
400101	R499	Funding in support of CLIN 4001 (O&MN,N)					
400102	R499	Funding in support of CLIN 4001 (O&MN,N)					
4002	R499	Technical Support for OCHR-HRSD IAW the PWS (11 April 2011 - 10 April 2012). (O&MN,N)	1.0	LO	[redacted]		
400201	R499	Incremental funding in support of CLIN 4001 (O&MN,N)					
400202	R499	Incremental funding in support of CLIN					

4001 (O&MN,N)

400203 R499 Incremental funding in support of CLIN 4002 (O&MN,N)

400204 R499 Incremental funding in support of CLIN 4002 (O&MN,N)

400205 R499 Incremental funding in support of CLIN 4002 (O&MN,N)

4003 R499 Technical Support for OCHR-HRSD IAW the PWS. 11 April 2012 - 10 April 2013. (O&MN,N) 1.0 LO [redacted]

400301 R499 Incremental funding. Document N6919712RCD1402 applies. (O&MN,N)

400302 R499 Incremental funding. Document N6919712RCD1402 applies (O&MN,N)

4004 R499 Technical Support for OCHR-HRSD IAW the PWS (O&MN,N) 1.0 LO [redacted]

400401 R499 Incremental funding in support of CLIN 4004 for the period of 11 April 2013 through 10 April 2014 (O&MN,N)

400402 R499 Incremental funding in support of CLIN 4004 for the period of 11 April 2013 through 10 April 2014 (O&MN,N)

400403 R499 Incremental funding in support of CLIN

4004 for the period of 11 April 2014 through 10 July 2014 (O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R499	Travel expenses and ODCs (O&MN,N)	1.0	LO	[redacted]
6001	R499	Travel expenses and ODCs (O&MN,N)	1.0	LO	
600101	R499	Funding in support of CLIN 6001 (O&MN,N)			
6002	R499	Travel expenses and ODCs (11 April 2011 - 10 April 2012). (O&MN,N)	1.0	LO	
6003	R499	Travel expenses and ODCs. 11 April 2012 - 10 April 2013. (O&MN,N)	1.0	LO	
6004	R499	Travel expenses and ODCs (O&MN,N)	1.0	LO	
600401	R499	Funding is provided in support of CLIN 6004 for the period of 11 April 2013 through 10 April 2014 (O&MN,N)			
600402	R499	Funding is provided in support of CLIN 6004 for the period of 11 April 2014 through 10 July 2014 (O&MN,N)			

LEVEL OF EFFORT (COST TYPE CONTRACT)(JUN 1995)

(a) The level of effort for the performance of this task order during the period from the start of performance to 12 months thereafter is based upon [redacted] manhours of direct labor. If all options are exercised by the government, the level of effort for the performance of this task order will be increased by an additional [redacted] manhours of direct labor, for a total level of effort of [redacted] manhours of direct labor (hereinafter referred to as the "Total Hours").

(b) The estimated composition by labor category of the Total Hours is as follows:

Labor Category	Base	Option 1	Option 2	Option 3	Option 4
DCPDS Human Resources Specialist	[redacted]				
Technical Subject Matter Specialist					
Unix System Administrator					
Windows System Administrator					
Oracle Database Manager and Administrator					
Ops Network Communications Administrator					
Data and Interoperability Reports Manager					
Web Administrator and Developer					
Software Analyst and Programmer					
Information Technology Technician					
Senior Consultant					
TOTALS: [redacted]					

(c) The Total Hours include overtime* and subcontracting hours but exclude holidays, sick leave, vacation days and other absences.

(d) The number of manhours expended per month shall be commensurate with the effort needed and the required delivery date of such effort. The number of manhours expended per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total manhours of effort prior to the expiration of the term thereof. The number of manhours for any labor category may be utilized by the contractor for any other labor category if necessary in performance of this task order.

(e) The contractor shall not be obligated to continue performance beyond the Total Hours, except that the Contracting Officer may require the contractor to continue performance in excess of the Total Hours until the total estimated cost has been expended. The government will not be obligated to pay fee on any hours expended in excess of the Total Hours. Any hours expended in excess of the Total Hours shall be excluded from all fee computations and adjustments. The Contracting Officer may also require the contractor to continue performance in excess of the total estimated cost until the Total Hours have been expended. In no event, however, will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the Total hours if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the total estimated cost. Nor will the Contracting Officer, pursuant to this paragraph (e), require the contractor to continue performance in excess of the total estimated cost if the Contracting Officer is requiring or has required the contractor to continue performance in excess of the Total Hours. The Contracting Officer may extend the period of performance in order to expend either the total estimated cost or the Total Hours.

(f) If at any time during the performance of this task order the contractor expends in excess of [redacted] of the available annual manhours of direct labor, the contractor shall immediately notify the Contracting Officer in writing. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the clause entitled "Limitation of Cost" and/or "Limitation of Funds."

(End of Provision)

PAYMENT OF FIXED FEE (INDEFINITE DELIVERY, COST PLUS FIXED FEE) (OCT 1992)

The fixed fee for work performed under this task order is $* provided that approximately ** hours of technical effort are employed by the contractor in performance of this task order. If substantially fewer than ** hours of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rate of $ *** per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed [redacted] percent of the fixed fee specified under this task order. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

The fixed fee rate applied for payment is based on the performance period.

FIXED FEE		** HOURS	FIXED FEE RATE
Base	$ *	[redacted]	$ ***
Option I	$ *		$ ***
Option II	$ *		$ ***
Option III	$ *		$ ***
Option IV	$ *		$ ***

* Completed at time of award using the proposed fixed fee dollar amount.
***Completed at time of award. The fixed fee rate is calculated by dividing the fixed fee amount for the period by the number of estimated total hours for the period.

(End of Provision)

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1. INTRODUCTION

The Department of the Navy (DON) employs over 185,000 civilians at more than 1,300 naval activities throughout the world. DON civilians provide the essential expertise, administrative and technical continuity, and quality-of-life program support necessary for the DON to meet its military mission. The Office of Civilian Human Resources (OCHR) and its Human Resource Service Centers (HRSCs), are comprised of more than 1,200 Navy civilian employees who perform the tasks and functions necessary for meeting the agency's and the Navy's mission in recruitment of qualified personnel. OCHR supports and services an additional 8,000 Department of Defense (DoD) and Department of Army (DOA) civilians in support of each Command's strategic missions and goals.

OCHR is an Echelon II Command reporting to the Secretary of the Navy via the Assistant Secretary of the Navy for Manpower and Reserve Affairs (ASN (M&RA)) and the Deputy Assistant Secretary of the Navy for Civilian Human Resources (DASN (CHR)). Specifically, OCHR is chartered with the development of the DON strategic plan for delivery of HR services; formulating civilian HR policy and guidance; managing the delivery of civilian HR services through a regionalized structure of HRSCs, program oversight for human resources services provided by Human Resources Offices (HROs); developing and implementing DON HR information technology plans in accordance with the Department of Defense's (DoD) modernization efforts, the Office of Personnel Management (OPM) mandates and the DON Functional Area Manager process. The Human Resources Systems Division (HRSD) has the responsibility to implement, sustain, and support the hardware, software, systems and applications, functional administration, and communications infrastructure in accordance with the Department of Navy Chief Information Officer (DONCIO), NETWARCOM, Navy Marine Corp Intranet (NMCI), and DoD Civilian Personnel Management Services (CPMS) mandates, directives, and policies. The systems and applications managed by the HRSD Division within the OCHR organization affect the entire 193,000 DON, DOA, and DoD civilian workforce.

2. OVERVIEW

The contractor shall provide the Information Technology and Human Resources support services for OCHR's HR Systems Division. Services include: HR Staffing and Processing; Web and Application Management, analysis, and programming; Database Management, analysis, and programming; Network Engineering; System and Application analysis and technical services to include administration and monitoring of OCHR's servers; Server and PC preparation and installation; Logistics/Warehouse/Inventory support; Information Assurance and Security; Communications analysis and security; Help and Customer Services; and IT reengineering and technical guidance as needed to support OCHR's unclassified infrastructure. Services shall be performed in accordance with Code of Federal Regulations and DoD Instructions: 3020.4, 5200.1, 5800.2, 8530.1, and 8551.1. The contractor shall be responsible to accomplish the tasks identified in Section 3 of this PWS.

3. TECHNICAL REQUIREMENTS

Specific work shall include, but not be limited to the following:

a. Defense Civilian Personnel Data System (DCPDS) Human Resources Specialist

1. Perform personnel transactional processing within the DoD's production and Server Quality Test (SQT) DCPDS environments in accordance OPM's Code of Federal Regulations and Guide to Personnel Processing.

2. Perform and support DON's Wage Mariner civilian personnel with transactional processing within DCPDS, performing quality assurance on all Wage Mariner software modifications and/or enhancements as implemented by DoD. Assess, prepare, generate, and submit Change Request Transmittals (CRTs) to CPMS for Wage Mariner annual pay table and Wage Mariner software problems for resolution.

3. Resolve complex problems concerning DCPDS transactions and interfaces to the Defense Civilian Payroll System (DCPS). Research, assess, and evaluate system and interface problems. Create scenarios to duplicate and identify the source of system and interface problems. Input application transactions on appropriate database and analyze test results. Generate DCPDS problem reports in accordance with CPMS mandates and submit via Domino.

4. Perform research and analysis on DON DCPDS personnel processing software problems; generating and submitting System Change Requests (SCR) and CRTs to CPMS requesting system changes and/or enhancements in support of DON requirements.

5. Conduct system release testing. Test SCRs, CRTs, and problem reports as specified in CPMS' release documentation within designated timeframe. Input transactions within CPMS' Server Quality Test (SQT) system and verify test results.

6. Prepare and submit DON's unique salary pay tables annually; submitting three weeks prior to effective date. Coordinate with CPMS, HRSD, and OCHRs Pay & Compensation Program Manager to ensure DON's compliance with OPM mandates.

7. Research, resolve and document designated Human Resources Information Technology Support System (HITS) trouble tickets within 1-5 days of receipt; timeframe dependent on trouble ticket severity level code. Answer telephonic and email queries and document in HITS. Provide technical assistance to users concerning DCPDS and DCPS transactions.

8. Coordinate DCPDS-DCPS pay related HITS issues with DON, DoD, and DFAS Program Managers; identify, document, and coordinate utilizing DoD's Domino and DFAS' Remedy tracking system to resolve pay problems.

9. Attend, participate, and generate meeting summaries on DoD, DFAS, and DON Program Manager meetings in support of DCPDS Enterprise Suite, NSPS, DFAS, and OPM initiatives.

10. Prepare DCPDS and DCPS HR processing articles for DON's Monthly System Advisory Notices (SAN).

11. Prepare and disseminate DCPDS Enterprise Suite informational and instructional emails to HRSCs relating to HR processing, table updates, policy changes and/or mandates.

The minimum qualifications for these tasks are:

1. Five (5) years Human Resources Staffing and Processing experience

2. Three (3) years experience DCPDS Enterprise Suite and DCPS

3. Two (2) years experience with General Schedule, National Security Personnel System, and Wage Mariners Staffing and Pay Schedule as identified within Code of Federal Regulations

4. U.S. citizenship

b. Technical Subject Matter Specialist

1. Perform Activity Customer Technical Representative (ACTR) functions, managing NMCI requirements in support of OCHR and seven HRSCs within the NMCI environment as defined by OCHR's Customer Technical Representative (CTR).

2. Execute, coordinate and complete annual NMCI Asset Reconciliation and fiscal year rollover procedures.

3. Plan, coordinate, and complete NMCI Technical Refresh procedures as identified by CTR.

4. Perform the following NMCI action items as identified by CTR: MAC Requests, Pre-Invoice and Invoice Management, Change Services (Move, Add Change Services), Transition/Cutover procedures, escalate and/or monitor NMCI issues, generate and submit SRM/MACs, address network outages and local technical issues with CTR, assist with information security mandates, liaison for Information Assurance Managers (IAM), coordinate special NMCI activities, maintenance of public folders and shared drives, and communication of NMCI and internal business rules.

5. Perform NMCI CTR functions within 2 days of action request utilizing the Enterprise Information Technology Service Management System (EITSMS), Integrated Solutions Framework, and Requirement to Award Process tools.

6. Perform same-day analysis and research for Information Assurance directives and compliances' to be incorporated within OCHR's Enterprise Infrastructure.

The minimum qualifications for these tasks are:

1. 4 years experience within Information Technology

2. 2 years experience with NMCI Business Processes and Rules

3. Current Network+ or Security+ Certification

4. U.S. citizenship

c. UNIX System Administrator

1. Provide system administration support for OCHR's network components, including server configurations, backups, emergency restoration services, and maintenance. Integrate server monitoring tools and scripts to minimize downtime and increase resource efficiencies. Provide additional systems administration support to include first and third Saturdays of each month or as

specified by HRSD.

2. Provide system administration support to HP UNIX Operating system servers in various network environments in a large multi-site enterprise; supporting both Production and COOP environments.

3. Provide both local and remote maintenance support, as defined by HRSD Operations Branch Head's Operation Schedule, to the Citrix Farm; and Resumix, Benefits, and DONCADS (Department of the Navy Civilian Authoritative Data Source) Enterprise suites deployed at multiple locations.

4. Provide system administration for HP-UNIX SuperDome hardware, HP Storage Area Networks (SANs) supporting DON's Recruitment, Benefits, and DONCADS systems.

5. Provide general maintenance, upgrades, and new installation of servers, SAN and Tape Library.

6. Install, test and verify Oracle/HP Security Patches.

7. Responsible for daily monitoring of DCPDS-DONCADS interfacing; review daily logs and ensure successfully completion; notify HRSD Operations Branch Head of any failures.

8. Collaborate with HRSD System Administrator teams to ensure optimal response time for received tasks.

9. Provide performance metrics and usage charts for servers within the HRSD HR Infrastructure by monitoring and managing system resources, including CPU usage, disk usage, tape backup systems, and response times to maintain operating efficiency.

10. Perform systems security administration functions, including creation and maintenance of customer profiles and accounts.

11. Provide system administration and maintenance of Windows 2000/2003 and UNIX web and applications servers.

12. Perform requirements for establishment, documentation and development, and execution of COOP, Risk Assessment, and System Security Authorization Agreement (SSAA) meeting NETWARCOM and NMCI directives.

13. Answer and resolve trouble calls related to application, server, and communication within OCHR's Civilian HR Portfolio to serviced customers, including: DCPDS, Recruitment Suite, Benefits Suite, Autoflow, Reporting and related OCHR software via HITS.

The minimum qualifications for these tasks are:

1. Three (3) years of experience with HP Superdome, MSL 60, EVA 5000, Command View and DataProtector

2. Three (3) years of experience as a Unix Administrator with applying DISA STIGs, IAVA's and SSH, SFTP, Putty, and Toad requirements

3. Six (6) years of related work experience supporting Enterprise level systems

4. Six (6) years of system administration experience on HP UNIX operating systems

5. Current Network+, Security+ or CISSP certification required

6. U.S. citizenship

7. SECRET Clearance

d. Windows System Administrator

1. Provide system administration support for OCHR's network components, including server configurations, backups, emergency restoration services, and maintenance. Integrate server monitoring tools and scripts to minimize downtime and increase resource efficiencies. Provide additional systems administration support to include first and third Saturdays of each month or as specified by HRSD.

2. Provide both local and remote maintenance support, as defined by HRSD Operations Branch Head's Operation Schedule, to the Citrix Farm, AccuTrax, GRB Assist, AutoRif; and Resumix, Benefits, and DONCADS Enterprise suites deployed at multiple locations.

3. Provide System Administration in support of OCHR's Cognos Business Intelligence servers and applications including Metrics Manager, ReportNet, Visualizer, PowerPlay, and legacy WEBCOG servers. Maintain AD interface for Cognos BI Tools.

4. Provide and maintain Citrix Server-farm in support of DoD and DON mandated HR applications.

5. Provide, sustain and execute Active Directory Administration.

6. Provide and maintain MicroSoft DocuShare server and application.

7. Provide support, maintenance and administration of MS Exchange email software suite.

8. Install and configure software supporting OCHR HR Portfolio.

9. Perform requirements for establishment, documentation and development, and execution of COOP, Risk Assessment, and SSAA meeting NETWARCOM and NMCI directives.

10. Answer and resolve trouble calls related to application, server, and communication within OCHR's Civilian HR Portfolio to serviced customers, including: DCPDS, Recruitment Suite, Benefits Suite, Autoflow, Reporting and related OCHR software via HITS.

11. Troubleshoot and resolve resume/interface issues between CHART, Autoflow and Resumix.

12. Assist functional personnel in resolving connectivity, communication and technical issues with DCPDS, MyBiz, MyWorkplace, Recruitment and Benefits Suites, and related OCHR software.

13. Load Portfolio Application patches for Software Quality Testing and load patches to support site for distribution to Navy personnel.

14. Maintain, troubleshoot, and load software on quarantined PCs in support of DCPDS and other portfolio and quarantined applications.

15. Provide help desk function for all OCHR enterprise problems and issues utilizing HITS. Resolve all problems and issues with consideration toward potential follow-on application implementations via upgrades and patches. Answer trouble calls that come into OCHR. Answer telephonic and email queries. Document all problems and responses.

16. Document, analyze and test identified DCPDS networking and connectivity problems by HRSCs. Provide technical interface between OCHR and RSCs via HITS. Provide technical assistance to users concerning DCPDS transactions.

17. Monitor network communications connectivity between different platforms, such as DCPDS, Benefits, DONCADS, COGNOS, etc.

18. Monitor all database log files to detect errors and potential problems. Analyze throughput processing to provide tuning alternatives and more effective/efficient CPU utilization. Monitor database disk space allocation and utilization.

19. Maintain OCHR Enterprise hardware and software inventories for asset and systems configuration management critical for maintenance contracts and information assurance certifications and accreditations.

20. Coordinate technical, administration, and transition activities with HRSC system administrators.

21. Provide analysis and documentation of hardware and/or software specifications and requirements in support of (a) new application to be implemented or (b) migration of retired equipment to new hardware.. . The contractor shall install, make operational, and provide for operational support of COTs and GOTS products, required to maintain OCHR's HR missions.

22. Provide analysis, communication, and environment support for data conversions and HR Portal environments.

23. Execute migration of the current enterprise servers to the new consolidated enterprise servers.

The minimum qualifications for these tasks are:

1. Three (3) years experience as a Windows Administrator with applying DISA STIGs, IAVA's and Retina scan

2. Six (6) years experience in Windows Systems Administration

3. Six (6) years experience supporting Active Directory & Exchange

4. One (1) year experience of TCP/IP stacks and their functionality

5. Three (3) years experience with MS SQL Server 2000, 2005 and troubleshooting

6. Five (5) years experience of network performance and monitoring tools such as What's Up Gold and Ethereal

7. Five (5) years experience of with Web Servers; such as IIS

8. Five (5) years experience with intrusion detection tools such as Snort

9. Two (2) years experience with HBSS

10. Current Network+, Security+ or CISSP certification

11. U.S. citizenship

12. SECRET Clearance

e. Oracle Database Manager and Administrator

1. Provide software installation, configuration and maintenance of Oracle Database Management System (DBMS).

2. Provide Oracle DBMS Security Administration.

3. Provide Oracle DBMS optimization or tuning to maximize system performance and efficiencies.

4. Provide Oracle DBMS Backup and Recovery procedures.

5. Provide Administration of DBMS objects such as tables, indexes, views, packages, and procedures.

6. Provide database administration to multiple databases within OCHR's Civilian HR Portfolio, including DONCADS, Recruitment, Benefits, IComplaints, Eversity, and various legacy Oracle or related relational databases.

7. Provide data warehousing functions to DONCADS utilizing Cognos Data Manager; integrating legacy Oracle databases within DONCADS.

8. Provide analysis, design and support the development of metadata models by HRSD's application developers.

9. Provide analysis, design, development and maintenance for interface programs between Oracle databases for the purposes of extracting and combining information from different databases, consolidation of similar databases, improving performance, streamlining existing interfaces and generating queries/reports.

10. Provide administration for the connectivity with the DCPDS, Recruitment, and Benefit databases. Develop, tune, and test the data refresh from the DCPDS to Recruitment, Benefits, and DONCADS.

11. Ensure optimum database access and performance, meeting minimum or acceptable performance level defined by HRSD Operations Branch Head. Expeditiously (same day) identify, coordinate, and resolve any database access or performance problems with HRSD Operations Branch. Monitor disk utilization of the databases.

12. Provide administration for the DCPDS Customer Service Unit (CSU) and DON regional datamarts supporting the seven HRSCs.

13. Perform daily monitoring of all database log files to detect errors and potential problems. Analyze throughput processing to provide tuning alternatives and more efficient/effective CPU utilization. Monitor and maintain database disk space allocation and utilization. Troubleshoot and

resolve any user reported Oracle database problems.

The minimum qualifications for these tasks are:

1. Five (5) years of related work experience supporting Enterprise level systems

2. Ten (10) years of database administration experience on HP UNIX and Windows operating systems

3. Five (5) years of Oracle DBMS experience

4. Current Network+, Security+ or CISSP certification

5. U.S. citizenship

f. Operations Network Communications Administrator

1. Provide, coordinate, and sustain uninterrupted HRSD, NMCI, and CCZ service to constituents by managing and maintaining LAN/MAN/WAN interconnectivity (physical and logical connections) among different system/protocol platforms, using T1, and fiber backbone.

2. Provide day-to-day support relating to communications and connectivity between systems and applications within OCHR's infrastructure. Closely monitor mission critical systems and applications, such as DCPDS, Recruitment, Cognos, Datamart, and Benefits to maintain operational status.

3. Provide Communication support for upgrading, operating, evaluating, integrating, monitoring, managing, and trouble shooting the CISCO and Sidewinder Routers; CISCO switches; CISCO VPN.

4. Plan for, design, and test standard protocol implementations such as TCP/IP or Ethernet to provide efficient / effective DCPDS, Benefits, and DONCADS transport of data to the client.

5. Coordinate communication and/or network issues with CCZ, NMCI and HRSCs to resolution.

6. Monitor daily CISCO and Sidewinder firewall logs for intrusions into DCPDS and associated anomalies.

7. Analyze, document, and report OCHR/HRSC DCPDS Enterprise security incidents in accordance with DON INFOSEC policies and procedures. Institute applicable firewall modifications/revisions to counteract further attacks/intrusions of the same type. Upgrade and patch Gauntlet firewalls, with security updates in order to pass OCHR/HRSC DCPDS Enterprise application traffic effectively through the firewall.

8. Retrofit all DCPDS COM support equipment (i.e router and firewall hardware/software) as new or upgraded equipment/software is integrated into the network enterprise.

9. Maintain the day-to-day DCPDS router configurations on required HRSCs and OCHR San Antonio routers.

10. Monitor dedicated DCPDS circuits on a daily basis for operational integrity. Generate

appropriate DCPDS trouble call/ticket with the appropriate DISA trouble desk and track problem until resolved. Provide telecommunications coordination for initiating requests for DCPDS circuits, upgrading DCPDS circuits, and deactivating DCPDS circuits.

11. Troubleshoot DCPDS connectivity and security issues across the NIPRNet, European Internet work and Internet to maintain uninterrupted connectivity for OCHR/HRSC DCPDS Enterprise applications.

12. Document logical and physical network structures for the OCHR/HRSC DCPDS Enterprise systems.

13. Organize and implement communication solutions for the enhancement of OCHR/HRSC DCPDS Enterprise applications.

The minimum qualifications for these tasks are:

1. Five (5) years of experience supporting CISCO and Sidewinder firewalls

2. Three (3) years of experience working with NMCI, CCZ and DISA troubleshooting and resolving communication issues

3. Three (3) years of experience working with DCPDS communication requirements

4. Network+, Security+ or CISSP certification

5. U.S. citizenship

6. SECRET Clearance

g. Data and Interoperability Reports Manager

1. Experience with the principles, concepts, methodologies and project management of Cognos Business Intelligence (BI) applications.

2. Provide analysis, requirements development, and documentation using Cognos 8 BI Framework Manager metadata modeling to include, but not limited to, DCPDS staging tables, Recruitment Suite, Benefits Suite, and IComplaints.

3. Provide analysis, requirements development and execution of Cognos 8 BI migrations and deployments. Gather, analyze, and document business requirements in support of migrations and deployments.

4. Design, develop and implement reports, metrics and dashboards utilizing HTML, XML, Java, and Cognos 8 BI, ensuring no unauthorized cookies and/or plug ins are required.

5. Provide Cognos 8 BI system administration in support of Cognos 8 BI installation and upgrades, configuration, data integration, and data management.

6. Generate and deliver test plans, test applications, migrate test applications to production, and transfer knowledge to client, in the form of Database Dictionaries, Standard Operating Procedures, and User Guides.

7. Provide analysis and development of the Human Resources Reporting System utilizing Cognos 8 BI Framework Manager, Metrics Studio, Report Studio and Analysis Studio.

8. Develop analytical data extracts and power cubes via Cognos BI Analysis Studio and PowerPlay Studio.

9. Develop a foundation and environment conductive to Balanced Scorecard data administration.

10. Design conceptual and logical models for the data warehouse and communicate physical designs to the database users.

11. Answer and resolve trouble calls related to Cognos BI, HRRS, and Dashboard to serviced customers via HITS.

The minimum qualifications for these tasks are:

1. Five (5) years experience with Cognos BI
2. Two (2) years experience with Cognos 8 BI
3. Five (5) years experience with metadata modeling, or relational database development
4. Three (3) years experience with HTML, XML, and Java within NMCI environment
5. U.S. citizenship

h. Web Administrator and Developer

1. Design, develop, test and integrate to production web content in support of OCHR's internal and external Websites to include, but not limited to, DONHR, CHART, Benefits, and HRRS.

2. Information Assurance expertise as defined DoD Instruction 8570.

3. Program and integrate Website interfaces with required databases using MS SQL Server 2000/2005 and Oracle DBMS, and two or more programming languages (ASP, ASP.NET, VB.NET, ColdFusion, Java, C#).

4. Design, develop and program database queries with encryption.

5. Provide analysis, design and programming of Web page clients utilizing Apache, Javascript, HTML, XHTML, XML, and CSS.

6. Provide analysis, design and programming of Web and Portal pages as outlined within specified requirements by client utilizing Adobe Photoshop, Macromedia Dreamweaver, Visual Studio 2003/5, Microsoft IIS.

7. Create, modify and generate graphics in support of Web and Portal pages.

8. Support Websites within MS Server 2003, Windows XP, IE 6+ environments.

9. Support, maintain, and enhance OCHR's HR Portal utilizing MicroSoft SharePoint.

10. Answer trouble calls and emails from the DONHR website concerning the resume builder, website issues, etc. Forward emails to OCHR's Program Managers for specific human resources issues.

The minimum qualifications for these tasks are:

1. Five (5) years Web and Portal experience utilizing ASP, HTML, XML, JAVASCRIPT, Visual Basis, Java and AJAX

2. Three (3) years experience using Adobe Photoshop, Macromedia Dreamweaver, Visual Studio 2003/5, Microsoft Visio and Microsoft IIS

3. Two (2) years experience utilizing Microsoft Sharepoint Server 2003/2007

4. Three (3) years experience implementing and managing Sharepoint Portals.

5. Experience with DON's Civilian Hiring and Recruitment Tool (CHART)

6. Experience with DoD's Defense Knowledge On-line

7. Current Network+, Security+ or CISSP certification

8. U.S. citizenship

i. Software Analyst and Programmer

1. Provide computer programming analysis, design, development and integration with systems and applications utilized within human resources environment.

2. Program authorized modifications and/or enhancements to human resources systems and applications utilizing Visual Basic, MS Access, SQL and Cognos BI.

3. Program authorized modifications to existing MS Access, Oracle or other databases to incorporate DCPDS data field modifications.

4. Experience Help Desk support via HITS to service customers, responding to tickets within 24 hour period.

5. Assist System Administrators with maintenance of user accounts, Outlook email distributions, and directories.

6. Troubleshoot user equipment issues for problems identified within HITS not supported by NMCI to include but not limited to: printers (toner and phaser replacements, paper jams, setup printer default for users), monitors, workstation relocations, laptop check-in/out, and coordination with ACTR for major hardware or NMCI issues.

7. Maintain inventory of IT supplies (toner, CDs, JumpDrives, etc) ensuring continued operation to users.

8. Maintain inventory of IT equipment using inventory tracker.

The minimum qualifications for these tasks are:

1. Five (5) years experience programming in MS Access, SQL and Visual Basic

2. Experience with the DCPDS records, data elements and operations

3. Current Network+ or Security+ certification

4. U.S. citizenship

j. Information Technology Technician

1. Provide Help Desk support via HITS to service customers, responding to tickets within 24 hour period.

2. Assist System Administrators with maintenance of user accounts, Outlook email distributions, and directories.

3. Troubleshoot user equipment issues for problems identified within HITS not supported by NMCI to include but not limited to: printers (toner and phaser replacements, paper jams, setup printer default for users), monitors, workstation relocations, laptop check-in/out, and coordination with ACTR for major hardware or NMCI issues.

4. Maintain inventory of IT supplies (toner, CDs, JumpDrives, etc) ensuring continued operation to users.

5. Maintain inventory of IT equipment using inventory tracker.

6. Utilizing Cognos Impromptu, execute and distribute standard reports on a monthly, weekly, or daily schedule adhering to Secure File Transfer Protocols.

7. Execute Secure File Transfer Protocols

8. Assist users with instruction on using various operational equipment and software as defined by HRSD.

The minimum qualifications for these tasks are:

1. One (1) experience working on an IT Help Desk.

2. Experience communicating both orally and in writing

3. U.S. citizenship is required

k. Senior Consultant

1. Program Manager for special projects in support of Deputy, UNSECNAV HR office. Responsible for generating program functional requirements, program implementation plan, program time schedule, program marketing packages, and execute Senior Civilian and Military briefings.

2. Design, develop, and execute HR presentations and training packages in support of DON Civilian and Military Senior Executive workforce in support of DON's HR Systems and Applications.

3. Design, develop, and generate functional requirements documentation in support of Computer Based Training (CBT) modules for DON's Civilian and Military Senior Executive workforce related to DON's HR Systems and Applications. Coordinate with programmers CBT development, testing, and deployment as outlined within COR's POA&M.

The minimum qualifications for these tasks are:

1. Fifteen (15) years experience in Program Management.
2. Ten (10) years experience in generation of functional requirements documentation.
3. Ten (10) years experience, both verbal and in writing, communication skills to Senior-level/Executive Briefings
4. U.S. citizenship

4. Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI).

The Government will provide the following resources:

a. Facilities, Supplies and Services. The Government will provide access to military local area network (LAN/MAN/WAN) services (unclassified), telephone and fax (local, DSN and long distance), electronic mail, LAN support, reproduction facilities and facilities to store classified working papers and data (media disks, hard drives, etc.) should it be necessary. The contractor will be provided the authority to access all information required to perform duties. The Government point of contact will provide coordination assistance to assist the contractor in accessing required information.

b. Information. The Government will provide the following information: access to relevant Government organizations, information and documentation, manuals, texts, briefs and associated materials, as required and available.

5. SECURITY CLEARANCE

See DD254. United States citizenship is required for all personnel. All personnel working under this PWS will be dealing with Unclassified but Sensitive Information (Privacy Act). A NACI clearance is required for physical and electronic access to the Washington Navy Yard and a secret clearance is required of all System and Network Communication and Administrators.

6. SPECIAL INSTRUCTIONS/CONSIDERATIONS

No data provided to, or developed by, the contractor shall be used for any purpose other than this task order. All information (data files and hard copy documentation) becomes the property of the government and the contractor shall return them to the OCHR at the completion of the task.

System and Network Communication personnel are required to have current Network+, Security+ or CISSP certification per DoD Instruction 8570.

7. PLACE OF PERFORMANCE

The places of performance are the following government installations where all work will be performed on-site. Department of Navy, Washington Navy Yard, Washington DC; Defense Information Systems Agency (DISA) Defense Enterprise Computer Center (DECC) Detachment Jacksonville, FL; OCHR, 555 "E" Street West, Suite 02, Bldg. 663, Randolph AFB, TX; HRSC San Diego, CA; HRSC Philadelphia, PA; and Naval Shipyard, Norfolk, VA.

8. OTHER DIRECT COSTS (ODCs).

Estimated $75,000 annually. These costs include travel, meeting space and materials.

SECTION D PACKAGING AND MARKING

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of services to be furnished hereunder shall be made, upon completion of the services, by the Task Order Manager (TOM).

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	4/11/2009 - 4/10/2010
4001	4/11/2010 - 4/10/2011
4002	4/11/2011 - 4/10/2012
4003	4/11/2012 - 4/10/2013
4004	4/11/2013 - 7/10/2014
6000	4/11/2009 - 4/10/2010
6001	4/11/2010 - 4/10/2011
6002	4/11/2011 - 4/10/2012
6003	4/11/2012 - 4/10/2013
6004	4/11/2013 - 7/10/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4000	4/11/2009 - 4/10/2010
4001	4/11/2010 - 4/10/2011
4002	4/11/2011 - 4/10/2012
4003	4/11/2012 - 4/10/2013
4004	4/11/2013 - 7/10/2014
6000	4/11/2009 - 4/10/2010
6001	4/11/2010 - 4/10/2011
6002	4/11/2011 - 4/10/2012
6003	4/11/2012 - 4/10/2013
6004	4/11/2013 - 7/10/2014

Services to be performed hereunder will be provided at: Department of Navy, Washington Navy Yard, Washington DC; Defense Information Systems Agency (DISA) Defense Enterprise Computer Center (DECC) Detachment Jacksonville, FL; OCHR, 555 "E" Street West, Suite 02, Bldg. 663, Randolph AFB, TX; HRSC San Diego, CA; HRSC Philadelphia, PA; and Naval Shipyard, Norfolk, VA

SECTION G CONTRACT ADMINISTRATION DATA

CONTRACT NEGOTIATOR
[redacted]
700 Robbins Street, Building 2B
Philadelphia, PA 19111
[redacted]

Task Order Manager (TOM)
[redacted]
614 Sicard Street, Bldg 201, Suite 100
Washington, DC 20374-5072
[redacted]

SUP 5252.232-9402 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (April 2008)

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

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

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

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, receiving reports etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for each file is not to exceed 2MB. Multiple attachments are allowed.

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

	Routing Table	**Instructions**
WAWF Invoice Type		Select Cost Voucher for Cost Type Contracts
Contract Number		N0178-04-D-4012
Delivery Order Number		EX01
Issuing Office DODAAC		N00189
Admin Office DODAAC		S2404A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)		N/A

Service Approver DODAAC (Cost Voucher)		N69197
Acceptance At Other		N/A
Local Processing Office (Certifier)		N69197
DCAA Office DODAAC		HAA038
Paying Office DODAAC		HQ0338
Acceptor/COR Email Address		[redacted]

(c) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable documentation that supports payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF must also be provided to each point of contact identified in section (d) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

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

Name	Email	Phone	Role

SUBCONTRACTING PLAN - INCORPORATED (FISC DET PHILA) (OCT 1992)

NOTE TO OFFRRORS:
The following clause will be included in contracts awarded to other than small business. If the contractor is an other than small business concern, the Small Business Subcontracting Plan submitted in accordance with FAR 25.219-9 should consider a goal for this requirement of 20% of the total subcontracting award value:

In accordance with FAR 19.702, the contractor has submitted a subcontracting plan which has been reviewed and approved by the contracting officer. The plan is hereby incorporated into this award as attachment I. The ACO is hereby delegated authority to monitor implementation of The Small Business and Small Disadvantaged Business Subcontracting Plan.

The Contractor shall provide a COPY of all SF 294s, Subcontracting Reports for Individual Contracts, and SF 295s, Summary Subcontracting Reports, associated with the contract to The Fleet and Industrial Supply Center (FISC) Norfolk Detachment Philadelphia, 700 Robbins Avenue, Building 2B, Philadelphia, PA 19111-5083, Attn: Code 280.1Y

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is Secret as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

The facilities to be utilized in the performance of this effort have been cleared to Secret level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

Accounting Data

SLINID	PR Number	Amount
400001	N6919709RCD1300	[redacted]

LLA :
AB 1791804 12TU 250 69197 D 068892 2D CD1300 691979DLQ09Q
Standard Number: N6919709RCD1300
Incremental Funding
Document # N6919709RCD1300 applies

6000 N6919709RCD1300 [redacted]
LLA :
AB 1791804 12TU 250 69197 D 068892 2D CD1300 691979DLQ09Q
Standard Number: N6919709RCD1300

BASE Funding [redacted]
Cumulative F [redacted]

MOD 02

400002 N6919709RCD1300 [redacted]
LLA :
AC 1791804 12TU 69197 H 068892 2D CD1300 69197SRBD3Q
Standard Number: N6919709RCD1300

MOD 02 Funding [redacted]
Cumulative Fu [redacted]

MOD 03

400001 N6919709RCD1300 [redacted]
LLA :
AB 1791804 12TU 250 69197 D 068892 2D CD1300 691979DLQ09Q
Standard Number: N6919709RCD1300
Incremental Funding
Document # N6919709RCD1300 applies

400002 N6919709RCD1300 [redacted]
LLA :
AC 1791804 12TU 250 69197 H 068892 2D CD1300 69197SRBD3Q
Standard Number: N6919709RCD1300

400003 N6919709RCD1300 [redacted]
LLA :
AD 1791804 12TU 250 69197 068892 2D CD1300 691979CPM24Q
Standard Number: N6919709RCD1300

MOD 03 Funding [redacted]
Cumulative Fun [redacted]

MOD 04 Funding 0.00
Cumulative Funding [redacted]

MOD 05

400101 N6919710RCD1300 [redacted]
LLA :
AE 1701804 12TU 250 69197 D 068892 2D CD1300 691970DLQ09Q
Standard Number: 01

400102 N6919710RCD1300 [redacted]
LLA :
AF 1701804 12TU 250 69197 H 068892 2D CD1300 691970SRBD3Q
Standard Number: 01

600101 N6919710RCD1300 [redacted]
LLA :
AF 1701804 12TU 250 69197 H 068892 2D CD1300 691970SRBD3Q
Standard Number: 01

MOD 05 Funding [redacted]
Cumulative Fun[redacted]

MOD 06 Funding 0.00
Cumulative Funding[redacted]

MOD 07

400201 N6919711RCD1400 [redacted]
LLA :
AG 1711804 12TU 250 69197 D 068892 2D CD1400 691971DLQ09Q
Standard Number: N6919711RCD1400

400202 N6919711RCD1400 [redacted]
LLA :
AJ 1711804 12TU 250 69197 H 068892 2D CD1400 691971SRBGDQ
Standard Number: N6919711RCD1400

6002 N6919711RCD1400 [redacted]
LLA :
AJ 1711804 12TU 250 69197 H 068892 2D CD1400 691971SRBGDQ
Standard Number: N6919711RCD1400

MOD 07 Funding [redacted]
Cumulative Fun[redacted]

MOD 08

400203 N6919711RCD1400 [redacted]
LLA :
AK 1711804 12TU 250 69197 D 068892 2D CD1400 691971DLQ09Q
Standard Number: N6919711RCD1400

MOD 08 Funding [redacted]
Cumulative Fu[redacted]

MOD 09

400204 N6919711RCD1400 [redacted]
LLA :
AL 1711804 12TU 250 69197 H 068892 2D CD1400 691971SRBGDQ
Standard Number: N6919711RCD1400

MOD 09 Funding [redacted]
Cumulative Fu[redacted]

MOD 10

400205 N6919711RCD1400 [redacted]
LLA :
AK 1711804 12TU 250 69197 D 068892 2D CD1400 691971DLQ09Q
Standard Number: N6919711RCD1400

MOD 10 Funding [redacted]
Cumulative Fun[redacted]

MOD 11

400301 N6919712RCD1402 [redacted]
LLA :
AM 1721804 12TU 250 69197 D 068892 2D CD1402 691972DLQ09Q
Standard Number: N6919712RCD1402

6003 N6919712RCD1402 [redacted]
LLA :
AM 1721804 12TU 250 69197 D 068892 2D CD1402 691972DLQ09Q
Standard Number: N6919712RCD1402

MOD 11 Funding [redacted]
Cumulative Fu[redacted]

MOD 12

400302 N6919712RCD1402 [redacted]
LLA :
AM 1721804 12TU 250 69197 D 068892 2D CD1402 691972DLQ09Q
Standard Number: N6919712RCD1402

MOD 12 Funding [redacted]
Cumulative Fu[redacted]

MOD 13

400401 N6919713RCD1401 [redacted]
LLA :
AN 1731804 12TU 257 69197 D 068892 2D CD1401 691973DLP09P
Standard Number: N6919713RCD1401

600401 N6919713RCD1401 [redacted]
LLA :
AN 1731804 12TU 257 69197 D 068892 2D CD1401 691973DLP09P
Standard Number: N6919713RCD1401

MOD 13 Funding [redacted]
Cumulative Fu[redacted]

MOD 14

400402 N6919713RCD1401-00001 [redacted]
LLA :
AN 1731804 12TU 257 69197 D 068892 2D CD1401 691973DLP09P

MOD 14 Funding [redacted]
Cumulative Fu[redacted]

MOD 15

400403 N6919714RCD1403 [redacted]
LLA :
AP 1741804 12TU 257 69197 D 068892 2D CD1403 691974DLP09P
In support of CLIN 4004 for the period of 11 April 2014 through 10 July 2014

600401 N6919713RCD1401 [redacted]
LLA :
AN 1731804 12TU 257 69197 D 068892 2D CD1401 691973DLP09P
Standard Number: N6919713RCD1401

600402 N6919714RCD1403 [redacted]
LLA :
AP 1741804 12TU 257 69197 D 068892 2D CD1403 691974DLP09P

Funding is provided in support of CLIN 6004 for the period of 11 April 2014 through 10 July 2014

MOD 15 Funding [redacted]
Cumulative Fun[redacted]

SECTION H SPECIAL CONTRACT REQUIREMENTS

LIMITATION OF LIABILITY - INCREMENTAL FUNDING (NAVSUP 5252.232-9400) (JAN 1992)

This contract is incrementally funded and the amount currently available for payment hereunder is limited to $_____*_____ inclusive of fee. It is estimated that these funds will cover the cost of performance through _____**_____. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of this contract, no legal liability on the part of the Government for payment in excess of $_____*_____ shall arise unless additional funds are made available and are incorporated as a modification to this contract.

* To be completed at time of award.
** To be completed at time of award.

COST LIMITATION CEILINGS ON INDIRECT RATES (FISC DET PHILA) (OCT 1992)

If an offeror proposes cost limitation ceilings on indirect rates the offeror is advised that the Government may evaluate the offeror's cost proposal accordingly. The decision to propose cost limitation ceilings is the offeror's decision. In the event the offeror proposes indirect rate limitations, these same ceiling rate limitations may be incorporated into any resultant contract without discussion. Under any cost reimbursement contract, the indirect rates billed shall be limited to the ceiling rate(s) identified in the contract. Any costs incurred above ceiling rates are not allowable.

APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (FISC DET PHILA) (OCT 1992)

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this task order:

[redacted]
614 Sicard Street, Bldg 201, Suite 100
Washington, DC 20374-5072

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR: N/A

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the task order, or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the task order.

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the task order is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

NON-DISCLOSURE AND NON-USE OF DATA

Note: This clause applies to the task order.

(a) Data

All data obtained, received, or learned by the Contractor and/or its personnel as a result of performance of this contract shall be deemed to be "sensitive" and/or "proprietary" whether or not such data is so designated or marked. The contractor and its personnel shall restrict access to data obtained, received, or learned as a result of performance of this contract to the minimum number of Contractor personnel necessary for performance of this contract. No one who prepares offers, proposals, bids, and/or quotations for government and /or non Government procurements shall be involved in direct performance of this contract. The Contractor shall ensure that each of its personnel who obtains, receives, or learns data as a result of performance of this contract understands and complies with this "non-Disclosure and Non- Use of Data" clause.

(b) Non-Disclosure of Data

The Contractor and its personnel shall disclose data obtained, received, or learned as a result of performance of this contract only to Contractor personnel directly performing under this contract and to United States Department of Defense personnel to whom disclosure of such data is required in performance of this contract. The Contractor and its personnel shall not disclose such data to anyone who prepares offers, proposals, bids, and/or quotations for Government and/or non Government procurements. The Contractor and its personnel shall take all steps necessary to prevent disclosure of such data except as specifically permitted herein.

(c) Non-Use of Data

The Contractor and its personnel shall use data obtained, received, and or learned as a result of performance of this contract only in direct performance of this contract and for no other purpose. The Contractor and its personnel shall not sue or consider such data in the preparation of any offer, proposal, bid, and/or quotation for any Government and/or non Government procurement. The Contractor and its personnel shall take all steps necessary to prevent use of such data except as specifically permitted herein.

(d) Non-Disclosure/Non-Use Agreements

Before any of the Contractor's personnel becomes involved in performance of this contract, the Contractor shall provide to the Contracting Officer a non-disclosure/non-use agreement signed by that person. The non-disclosure/non-use agreement shall state that:

(1) He/she shall disclose data obtained, received, or learned by him/her as a result of performance of this contract only to Contractor personnel directly performing under this contract and to United State Department of Defense personnel to who disclosure of such data is required in performance of this contract.

(2) He/She shall not disclose data obtained, received, or learned as a result of performance of this contract to anyone who prepares offers, proposal, bids, and/or quotations for Government and/or non Government procurements.

(3) He/she shall use data obtained, received, or learned as a result of performance of this contract only in direct performance of this contract and for no other purpose.

(4) He/she shall not use or consider data obtained, received, or learned as a result of performance of this contract in the preparation of any offer, proposal, bid, and/or quotation for any Government and/or non government procurement.

In the event that the contractor and/or its personnel will obtain, receive, or learn data of other entities as a result of performance of this contract, the Contractor shall execute a non-disclosure/non-use agreement with each such entity. The Contractor shall provide such executed non-disclosure/non-use agreements with an entity to the Contracting Officer prior to the Contractor and/or its personnel having access to the data provided by the entity.

(e) Requirement to Disclose Data

If the Contractor receives a court order requiring disclosure of data obtained, received, or learned as a result of performance of this contract or if the Contractor believes disclosure of such data is otherwise required by law or regulation, the Contractor shall contact the Contracting Officer immediately and fully inform the Contracting officer

of the court order or other requirement prior to any disclosure of data.

(f) Exception

This "Non-Disclosure and Non-Use of Data" clause does not apply to data which the Contractor can demonstrate was obtained, received, or learned in a way other than as a result of performance of this contract.

(g) Government Remedy

Any violation of terms of this "non-Disclosure and Non-Use of Data" clause is a material and substantial breach of this task order, and the Government may, in addition to any other remedy available, terminate this task order, or any part thereof, for cause or default.

Note: The subcontractors shall comply with and be bound by the "Note regarding Organizational Conflict of Interest", the "Organizational Conflict of Interest" clause and "Non-Disclosure and Non-Use of Data" clause. The contractor shall ensure that the Note and the clauses flow down to any subcontracts/agreements with subcontractors performing under this task order.

SECTION I CONTRACT CLAUSES

Option to Extend the Term of the Contract (FAR 52.217-9) (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the task order; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 7 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

INCREMENTAL FUNDING

SUP 5252.232-9400 LIMITATION OF LIABILITY- INCREMENTAL FUNDING (JAN 1992)

This contract is incrementally funded and the amount currently available for

payment hereunder is limited to [redacted] inclusive of fee. It is

estimated these funds will cover the cost of performance through 11 Nov 2009.

Subject to the provisions of the clause entitled "Limitations of Funds" FAR

52.232-22 of the General Provisions of the contract, no legal liability on

the part of the Government for payment in excess of [redacted] shall arise

unless additional funds are made available and are incorporated as a

modification to this contract.

SECTION J LIST OF ATTACHMENTS

CDRLs

DD254

Past Performance Form

Accounting System Form

Quality Assurance Surveillance Plan (QASP)