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)*
49	26-Oct-2017	N/A	N/A

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVSUP FLC Norfolk, Code 200 1968 Gilbert Street Ste 600 Norfolk VA 23511-3392 [redacted]	N00189	DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151	S2404A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and Zip Code)*		9A. AMENDMENT OF SOLICITATION NO.
GENERAL DYNAMICS INFORMATION TECH., INC. 3211 Jermantown Road Fairfax VA 22030-2844		9B. DATED *(SEE ITEM 11)*
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4012-0036
CAGE CODE 07MU1 / FACILITY CODE		10B. DATED *(SEE ITEM 13)* 01-Dec-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: FAR 52.243-2
[ ]	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 Administrator	[redacted] Contracting Officer

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted] *(Signature of person authorized to sign)*	14-Dec-2017	BY [redacted] *(Signature of Contracting Officer)*	11-Jan-2018

GENERAL INFORMATION

1. The purpose of this modification is to deobligate funding in the amount o [redacted] The de-obligation breaks down as follows:

CLIN	SLIN	Deobligated Amount
4400	03	[redacted]
4400	05	
6400	03	

2. Both the contractor and activity agreed to the amount of the decrease in an email dated 02 August 2017 and 26 July 2017 respectively. .

3. 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	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	[redacted]	YR	[redacted]		
400001	B541	Funding Increment for Award (O&MN,N)					
400002	B541	Incremental Funding (O&MN,N)					
400003	B541	Incremental Funding (O&MN,N)					
400004	B541	Incremental Funding (O&MN,N)					
400005	B541	Incremental Funding (O&MN,N)					
400006	B541	Incremental Funding (O&MN,N)					
400007	B541	Incremental Funding (O&MN,N)					
400008	B541	Incremental Funding (O&MN,N)					
4100	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	[redacted]	YR	[redacted]		
410001	B541	Incremental Funding (WCF)					
410002	B541	Incremental Funding (O&MN,N)					
410003	B541	Incremental Funding (O&MN,N)					
410004	B541	Incremental Funding (O&MN,N)					
410005	B541	Incremental Funding (O&MN,N)					
410006	B541	Incremental Funding (O&MN,N)					
410007	B541	Incremental Funding (O&MN,N)					
4200	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (O&MN,N)	[redacted]	YR	[redacted]		
420001	B541	INCREMENTAL FUNDING (O&MN,N)					
420002	B541	INCREMENTAL FUNDING (O&MN,N)					
420003	B541	INCREMENTAL FUNDING (O&MN,N)					
420004	B541	INCREMENTAL FUNDING (O&MN,N)					
420005	B541	NEW FUNDING (O&MN,N)					
420006	B541	NEW FUNDING (O&MN,N)					
4300	B541	Support for the Navy Air and Missile Defense Command	[redacted]	YR	[redacted]		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(NAMDC) in accordance with Section C. (Fund Type - TBD)					
430001	B541	INCREMENTAL FUNDING (O&MN,N)					
430002	B541	INCREMENTAL FUNDING (O&MN,N)					
430003	B541	NEW FUNDING (O&MN,N)					
430004	B541	INCREMENTAL FUNDING (O&MN,N)					
430005	B541	INCREMENTAL FUNDING (O&MN,N)					
430006	B541	INCREMENTAL FUNDING (O&MN,N)					
430007	B541	INCREMENTAL FUNDING (O&MN,N)					
430008	B541	INCREMENTAL FUNDING (O&MN,N)					
430009	B541	INCREMENTAL FUNDING (O&MN,N)					
430010	B541	INCREMENTAL FUNDING (O&MN,N)					
430011	B541	INCREMENTAL FUNDING (O&MN,N)					
430012	B541	INCREMENTAL FUNDING (RDT&E)					
430013	B541	INCREMENTAL FUNDING (O&MN,N)					
430014	B541	INCREMENTAL FUNDING (O&MN,N)					
430015	B541	INCREMENTAL FUNDING (O&MN,N)					
4400	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (O&MN,N)	[redacted]	YR	[redacted]		
440001	B541	INCREMENTAL FUNDING (O&MN,N)					
440002	B541	INCREMENTAL FUNDING (O&MN,N)					
440003	B541	INCREMENTAL FUNDING (O&MN,N)					
440004	B541	INCREMENTAL FUNDING (O&MN,N)					
440005	B541	INCREMENTAL FUNDING (O&MN,N)					
440006	B541	INCREMENTAL FUNDING (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	1.0	LO	[redacted]
600001	B541	Funding Increment for Award (O&MN,N)			
600002	B541	Incremental Funding (O&MN,N)			
600003	B541	Incremental Funding (O&MN,N)			
600004	B541	REALIGNMENT OF FUNDS (Fund Type - TBD)			
6100	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	1.0	LO	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610001	B541	Incremental Funding (WCF)			
610002	B541	Incremental Funding (O&MN,N)			
610003	B541	Incremental Funding (O&MN,N)			
610004	B541	Incremental Funding (O&MN,N)			
610005	B541	Incremental Funding (O&MN,N)			
610006	B541	REALIGNMENT OF FUNDS TO 410006 [redacted] (O&MN,N)			
6200	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (O&MN,N)	1.0	LO	[redacted]
620001	B541	INCREMENTAL FUNDING (O&MN,N)			
620002	B541	INCREMENTAL FUNDING (O&MN,N)			
620003	B541	INCREMENTAL FUNDING (O&MN,N)			
620004	B541	INCREMENTAL FUNDING (O&MN,N)			
620005	B541	NEW FUNDING (O&MN,N)			
6300	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	1.0	LO	[redacted]
630001	B541	INCREMENTAL FUNDING (O&MN,N)			
630002	B541	NEW FUNDING (O&MN,N)			
630003	B541	INCREMENTAL FUNDING (O&MN,N)			
630004	B541	INCREMENTAL FUNDING (O&MN,N)			
630005	B541	INCREMENTAL FUNDING (O&MN,N)			
630006	B541	INCREMENTAL FUNDING (O&MN,N)			
630007	B541	INCREMENTAL FUNDING (O&MN,N)			
630008	B541	INCREMENTAL FUNDING (O&MN,N)			
630009	B541	INCREMENTAL FUNDING (RDT&E)			
630010	B541	INCREMENTAL FUNDING (O&MN,N)			
630011	B541	Realign funding from 430011 (O&MN,N)			
630012	B541	INCREMENTAL FUNDING (O&MN,N)			
6400	B541	Support for the Navy Air and Missile Defense Command (NAMDC) in accordance with Section C. (Fund Type - TBD)	1.0	LO	[redacted]
640001	B541	INCREMENTAL FUNDING (O&MN,N)			
640002	B541	INCREMENTAL FUNDING (O&MN,N)			
640003	B541	INCREMENTAL FUNDING (O&MN,N)			
640004	B541	INCREMENTAL FUNDING (O&MN,N)			
640005	B541	INCREMENTAL FUNDING (O&MN,N)			

TYPE OF ORDER

This is a Term (LOE) order.

ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that will be used under this Order. These modifications will not change the overall level of effort, estimated cost, or fixed fee of the task order.

HQ B-2-0004 EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated total estimated amount of this order, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of $500 or less at the time of final order closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the order, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

This Performance Based (QASP required to support PBWS) Statement of Work (SOW) covers operations, mission support, assessments and training services to the Navy Air and Missile Defense Command (NAMDC). The contractor's support encompasses: Fleet Integrated Air and Missile Defense (IAMD) reach back support for operational commanders; fly-away teams for IAMD operations, exercises and experimentation; assessments of the readiness of the Fleet to perform IAMD missions; assess training readiness for IAMD missions; and provide recommendations for enhancing the Navy's ability to conduct IAMD missions.

1.1. BACKGROUND

The Navy Air and Missile Defense Command was established as the Navy's lead organization for Naval, Joint and Combined Integrated Air and Missile Defense (IAMD) matters. NAMDC will assess, integrate, and synchronize Navy air and missile defense tasking across the spectrum, interfacing with operational and intelligence commands, resource sponsors, system commands, research organizations, doctrine developers, training organizations and other Warfare Centers of Excellence, and providing operational mission support to the Fleet.

NAMDC will be the Navy's lead organization for Naval, Joint and Combined integrated air and missile defense matters. It is one piece of the Navy's initiative to achieve superior combat capability and assessment through continuous and consistent ownership of individual warfare areas. NAMDC will focus on seven functional areas with an incremental phase-in approach. These areas are:

(1) Assessing IAMD readiness of Navy/maritime component commanders, carrier and expeditionary strike groups and individual ships and aviation squadrons and equipping the organizations that conduct such IAMD assessments with the proper skills and tools to conduct them effectively.

(2) Fostering high performance in IAMD operations through quality fleet training assessment.

(3) Providing mission support to operational commanders and forces.

(4) Promoting rapid delivery of selected new IAMD technologies.

(5) Supporting navy component commanders, resource sponsors and material developers with the development and validation of IAMD requirements for joint and navy processes.

(6) Leading navy IAMD concept, doctrine and tactics development and experimentation.

(7) Advocating Navy positions and capabilities in joint IAMD environment.

2.0 APPLICABLE DOCUMENTS

The following documents are applicable to this Statement of Work.

2.1. IAMD Warfare Center of Excellence Mission, Function and Tasking (CUSFFINST 5450.X)

2.2. NAVADMIN 143/09 (CNO Message announcing NAMDC)

2.3. OPNAVNOTE 54000 (CNO Establishment of NAMDC)

3.0 REQUIREMENTS

3.1. General

The contractor shall provide operations, mission, readiness assessment, training, planning, doctrine, requirements support, systems engineering / science and technology, and experimentation support in accordance with the detail requirements of 3.2 below.

3.1.1. Contractor agrees to provide to the Government authorized usage of GDIT conference room facilities upon request of government and availability.

This authorization is effective with this modification and will continue thru future option years.

3.2. Operations Support

3.2.1. The Contractor shall provide support to the Assistant Chief of Staff (ACOS) for Planning, Doctrine, Requirements & Experimentation (N5/8/9) for the following::

3.2.1.1. Augment Navy IAMD shore staffs for emergent and temporary real world IAMD operations at both NAMDC and globally as defined by Fleet needs.

3.2.1.2. Provide IAMD Intelligence analysis support to the ACOS for Intelligence and Operations (N2) inside a SCIF using JWICs and provide threat intelligence briefs, point papers and reports.

3.2.1.3. Provide active and passive defense and attack operations planning for Navy IAMD.

3.2.1.4. Assess and identify gaps in Navy IAMD Concept of Operations (CONOPS) development to the ACOS for Operations, Mission Support & Assessments (N3) and provide recommendations to address the gaps in the CONOPS. In addition, support as part of a CONOPS team to develop new Navy IAMD CONOPS under N3 direction.

3.2.1.5. Augment and staff NAMDC Missions Operations Center (MOC) inside a SCIF for 24/7 crisis operations using tools such as JWICS, SIPRNET, MIPs, etc to provide real time reach back support to the fleet and make recommendations on a course of action to respond to the crisis. This also includes collecting data across GFI systems to use for later event analysis, providing briefs on the event, and writing reports. The MOC shifts will be between 8 and 12 hours and 2-3 shifts depending on the event and available manning and will require 2-6 persons to support.

3.3. Mission Support

3.3.1. The Contractor shall:

3.3.1.1. Provide direct reach-back support on emergent Navy IAMD issues for NAMDC to the operational commanders as directed by the ACOS N3. This includes assessing the capability of the deployed Navy assets for the IAMD mission and making recommendations on improving the Navy's posture to prosecute the IAMD mission

3.3.1.2. Develop, implement, and execute fly-away teams under the ACOS N3 and ACOS N5/8/9 with 1-7 persons (dependant upon fleet requirements). These teams will assess Command to ship level IAMD capabilities and make recommendations to the N3 for areas of improvement. These teams will deploy 4-12 times per year to support Navy Command Centers (NCCs) for real-world IAMD operational support, exercises, and experimentation, as requested.

3.3.1.2.1. Mission Support: Communications, Computers, Combat Systems, Intelligence, Surveillance, and

Reconnaissance (C3ISR):

3.3.1.2.1.1. Assess C3ISR capabilities for the Navy to perform IAMD missions and make programmatic recommendations to the ACOS N6 on addressing Navy IAMD capability gaps from a C3ISR programs perspective. This includes writing point papers, white papers, trip reports, building briefs and delivering the results to a C3ISR forum.

3.3.1.2.2. Assess and provide situational awareness of all real-world IAMD activity to the NAMDC leadership including preparation of IAMD-related data, intelligence and operational developments to the fleet for dissemination by NAMDC leadership. This data may include raw data, briefs, reports and point papers.

3.3.1.3. Maintain a current tactical intelligence library on both SIPRNET and JWICS to support IAMD decision making by NAMDC leadership. This requires the contractor to coordinate, under the supervision of the ACOS N2, with the other service intelligence organizations to pull their finished intelligence products into a NAMDC IAMD library for NAMDC use.

3.3.1.4. Assess the Navy's C2ISR and IAMD system architecture and identify the gaps in capability. In addition, make recommendations on how to address these gaps in both the near term and far term to the ACOS N6.

3.4. Readiness Assessment Support

3.4.1. The Contractor shall conduct an ongoing end-to-end assessment of Navy IAMD capabilities for all of the NAMDC Department Heads (i.e. Assistant Chief of Staff (ACOS) for Operations, Mission Support Assessment and Readiness (N3), Assistant Chief of Staff (ACOS) for Planning, Doctrine, Requirements & Experimentation (N5/8/9), and Assistant Chief of Staff (ACOS) for Training (N7), etc.) in Doctrine, Organization, Training, Materiel, Leadership, Education, Personnel and Facilities (DOTMLPF) and make recommendations, changes and modifications to these Department Heads for improvements across the spectrum to the Navy's IAMD capabilities. This includes the following:

3.4.1.1. Develop, review, and revise readiness reporting criteria through Government Furnished Information. This includes identifying and mission areas associated with Navy Mission Essential Task Lists (NMETLs) for staffs and units and developing capabilities based assessment criteria for measuring fleet readiness in IAMD based upon mission essential tasks. Furthermore, it includes using the Defense Readiness Report System Navy (DRRS-N) to monitor fleet readiness to conduct IAMD across all platform types, IAMD threats and mission capability requirements. The outputs of this process will be used as follows:

3.4.1.1.1. Conduct cross-platform capability based assessments using input from GFI readiness reporting systems, training command results, lessons learned, post-deployment de-briefs and empirical observations.

3.4.1.1.2. Develop quantitative metrics to evaluate the performance of IAMD units in integrated phase training and assign a performance rating.

3.4.1.2.Research and assess the numbered fleet commanders (i.e. Commander Third Fleet (C3F), Commander Seventh Fleet (C7F), etc) mission area requirements (both materiel and non-materiel) and report to the ACOS N3 the results. In addition, research and make recommendations for requirements assessment criteria specific to their Area of Responsibility (AOR) under the numbered fleets using Defense Collaboration Online (DCO).

3.4.1.3.Conduct functional capabilities assessment of all maritime force levels and nodes, including individual units, Sea Combatant Commanders, Surface Action Groups, Carrier Strike Groups, Expeditionary Strike Groups, Expeditionary Strike Forces, numbered fleet commanders, and Naval Component Commander (NCC) in their ability to achieve NMETL derived objectives in IAMD for the ACOS N3. The contractor shall take the outputs from NMETLs, DRRS-N, mission area assessment and requirements to assess the functional capabilities of the Navy operational forces and then provide end to end assessments of the fleet IAMD capabilities and make recommendations, changes and modifications to the ACOS N3 for improvements to the maritime force levels and

nodes. In addition, the contractor shall make recommendations to enhance Navy IAMD training.

3.4.1.4.Conduct materiel assessments and training of individual units and provide a gap analysis with recommendations to the ACOS N3 and ACOS N7 with solutions on how to address the gap for both short and long term.

3.4.1.5.Assess and make recommendations for Navy IAMD to the N3, N5/8/9, and N7 in Doctrine, Organization, Training, Materiel, Leadership, Education, Personnel and Facilities (DOTMLPF) solution sets to mitigate capability gaps identified in NCC readiness assessments.

3.4.1.6.Develop and maintain a database consistent with IAMD metrics and indicators, tasks, and standards to assess current fleet IAMD proficiency and readiness, and to forecast future readiness and proficiency.

3.4.1.7.Review and assess the fleet logistic requirements and policies for the ACOS N3 to ensure required readiness of IAMD units and provide recommendations as required. This includes:

3.4.1.7.1. Providing technical support in the area of IAMD logistics support, including but not limited to, analyzing high-level programmatic options, presentations, interacting in technical discussions and technical community interchanges, and participating in various working groups internal and external to NAMDC.

3.4.1.7.2. Provide technical expertise in areas of IAMD logistics to make recommendations to address Navy IAMD logistics concerns.

3.4.1.7.3. Conduct end-to-end assessments of Navy IAMD logistics and provide solutions to address gaps.

3.4.1.7.4. Review current data for the N4 in the distribution, positioning, and management policies for fleet-controlled IAMD ordnance stockpiles to maintain desired levels of readiness and to meet Operations Plan (OPLAN) requirements. This includes reviewing current and projected out-year munitions requirements and assess for adequacy and sufficiency as well as providing corrective action recommendations to address the gaps.

3.4.1.8.Provide subject matter experts to support the N3, N5/8/9 and N6 to conduct end-to-end Navy IAMD assessments and to identify Navy IAMD integration issues.

3.5. Training Support

3.5.1. The Contractor shall provide ACOS N7 with a training end-to-end input to the overall end-to-end assessment report for Navy IAMD. This includes:

3.5.1.1. Collaborate with training curriculum owners in Navy IAMD to develop the most effective and efficient training plans and curriculum for the ACOS N7 in Navy IAMD.

3.5.1.2.Assess and conduct gap analysis of Navy IAMD learning objectives and training standards and make recommendations to enhance Navy IAMD training to the ACOS N7. This includes:

3.5.1.2.1. Develop learning objectives, training standards, and implement responsive individual and team IAMD training for Echelon III and below operational commands.

3.5.1.2.2. Coordinate with Navy Education Training Command (NETC) and learning centers to provide learning objectives and training standards for development of individual training curricula associated with IAMD.

3.5.1.2.3. Provide learning objectives and training standards for development of maintenance and basic phase (unit-level) training plans based on Navy Mission Essential Tasks (NMET) associated with IAMD to encompass the range of classroom, synthetic, and at-sea training venues.

3.5.1.3. Provide ACOS N7 with learning objectives and training standards for fleet and Joint training executors for the development of integrated and sustainment phase training plans based on NMETLs associated with IAMD to

meet Fleet Requirements Plan (FRP) support of COCOM requirements.

3.5.1.4. Assess the effectiveness of training at individual, basic, and integrated levels using measures of effectiveness based on the NMETL and appropriate NCC and COCOM requirements for deployment.

3.5.1.5. Augment designated Joint and fleet operations, exercises, experimentation events, and specific classified programs supporting COCOM or service requirements.

3.5.1.6. Collaborate with USFF and CPF in developing certification requirements for Major Combat Operations (MCO), Mission Staging Operations (MSO) Ready, and MSO Surge for Strike Group assets and Independent Deployers.

3.6. Planning and Doctrine Support

3.6.1. The Contractor shall provide subject matter expertise to:

3.6.2. Review and draft in coordination with the N5/8/9: Contingency Plans(CONPLANS), Operational Plans (OPLANS), Concepts of Operations (CONOPS), Techniques, Tactics and Procedures (TTPS) related to IAMD to include Navy, Joint and Combined documents.

3.6.3. In coordination with the NAMDC government staff participate in IAMD related Navy, Joint and Combined seminars, conferences, and various other meeting forums and provide input during the conference as directed. In addition the contractor shall provide detailed meeting notes in the form of trip reports at the conclusion of the meeting to the NAMDC government staff.

3.6.4. Review and draft white papers, point papers and power point presentations detailing NAMDC position, recommendation and gap analysis related to IAMD operations and planning.

3.6.5. Draft and review presentations and point papers to prepare NAMDC staff for meetings, conferences and seminars related to IAMD operations, planning and tactics development

3.6.6. Participate in fleet and staff augmentation in response to exercise or real world contingency operations. This will include short notice (48 hr) worldwide travel and on rare occasion deployment on Navy Command and Control vessels. Contingency response travel is not predicted to occur more than four times annually and will last approximately ten days to two weeks for each trip.

3.6.7. Track and document the status of Navy and Joint IAMD publications for update and /or deletion requirements and notify government staff of the publication staffing timelines.

3.7. Requirements Support

3.7.1. The Contractor shall provide expertise to:

3.7.1.1. Document fleet warfighting, readiness, and personnel capability requirements to Director for Planning, Doctrine, Requirements and Experimentation (N5/8/9).

3.7.1.2. Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 in matters concerning the Navy's Planning, Programming, Budgeting and Execution Process for maritime IAMD capabilities.

3.7.1.3. Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 in matters concerning Program Objective Memorandum / Program Review issue development and requirements identification and validation for the Operational Agent (OA).

3.7.1.4. Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 in matters concerning the review of requirements documents (Initial Capabilities Documents, Capabilities Development Documents, and Test and Evaluation Master Plans).

3.7.1.5. Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 to coordinate inputs to the Tactics Analysis Teams and the IAMD Warfare Improvement Program (WIP).

3.7.1.6. Draft and review inputs to the N5/8/9 to assist in the development of a single TYCOM Priorities List.

3.7.1.7.Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 concerning USFF for IAMD Global Force Management policy issues.

3.7.1.8. Draft point papers, white papers and presentations detailing recommendations to assist the NAMDC Lead to execute duties as FCT lead for maritime IAMD.

3.7.1.8.1. As part of the Naval Capabilities Development Process (NCDP), annually consolidate Functional Capabilities Team (FCT) inputs and support NAMDC lead in the production a single maritime IAMD Integrated Prioritized Capabilities List (IPCL) for USFF via the Commander, THIRD Fleet (C3F).

3.7.1.8.2. Assist the FCT Lead in executing tasks in the NCDP and Concept Development and Experimentation focus areas, including warfighting capability assessments, lessons-learned, validation of formal requirements documents, and science and technology (S&T) investment strategy.

3.7.1.9.Draft point papers, white papers and presentations detailing recommendations to the N5/8/9 to determine if emerging technologies can be used to mitigate maritime IAMD capability gaps and provide recommendations.

3.7.1.9 In coordination with the NAMDC government staff, the contractor shall

participate in IAMD related Navy, Joint and Combined seminars, conferences, and various other meeting forums and provide input during the conference as directed. In addition the contractor shall provide detailed meeting notes in the form of trip reports at the conclusion of the meeting to the NAMDC government staff.

3.8. Systems Engineering / S&T and Experimentation Support

3.8.1. The Contractor shall:

3.8.1.1. Assess current S&T efforts and developments in IAMD and provide guidance to the ACOS N5/8/9 on which technical developments the Navy should pursue that address technical deficiencies from a research and development as well as an acquisition perspective.

3.8.1.2. Attend the IAMD Warfare Improvement Program (IAMD WIP) initiatives and provide recommendations on efforts that will increase the Navy's ability in the IAMD area.

3.8.1.3. Coordinate Navy IAMD RDT&E efforts with the Office of Naval Research and their IAMD Future Naval Capability initiatives to collect information on Navy RDT&E and to provide recommendations on future RDT&E efforts in IAMD.

3.8.1.4. Review, assess and provide prioritize technologies for testing through Sea Trial.

3.8.1.5. Coordinate, attend and assess Navy IAMD experimentations events to include the data collection, storage, transportation and analysis of experimentation events and then provide reports on the results of the event.

3.8.1.6. Assess the Ballistic Missile Defense System (BMDS) and Integrated Air Defense System (IADS) design and Architecture and then make recommendations to establish a system design and architecture for a future Navy IAMD system.

3.8.1.7.Conduct threat engineering and threat assessments to support SE/S&T and experimentation efforts and provide reports and briefs to support the analysis. This includes:

3.8.1.7.1. Identifying intelligence needs, intelligence gaps and to establish engineering based intelligence requirements.

3.8.1.7.2. Engineering analysis based on intelligence information to identify engineering threat trends and future threat developments.

3.8.1.7.3. Identifying vulnerabilities or potential vulnerabilities based on engineering analysis to support future US IAMD capability developments.

3.8.1.7.4. Providing system engineering based solutions to current and future air and missile threat systems.

3.8.1.7.5. Providing data to support current and future US Navy program decisions that will impact the course of IAMD RDT&E and acquisition for the Navy.

4.0 TASK ORDER MANAGEMENT

4.1 Monthly Progress Report (CDRL A001)

4.1.1 The contractor shall submit a Monthly Progress Report by the 15th of the month following the month being reported on . The cutoff date of the report shall be the same as that used for invoicing purposes by the prime contractor. Any and all subcontractor, consultant, vendor data shall be current through the "as of" date of the report. The report shall be unclassified and reflect no proprietary markings; narrative information shall be in Microsoft Word. E-mail submission is encouraged. The specific format shall be pre-approved by the TOM and the Contract Specialist.

4.1.2 Each line of funding obligated against this Task Order will have a unique subCLIN, or SLIN. These SLINs are automatically established by SeaPort-e. This can result in a situation where the same line of accounting, or ACRN, could be obligated under multiple SLINs. Invoicing is accomplished at the SLIN level within Wide Area Workflow.

4.1.3 The Monthly Progress Report shall be distributed to the TOM, the A-TOM, and the Contract Specialist in its entirety. Individual Government Task Area leads shall be provided that section or module of the report that applies to their respective areas. The following information shall be provided as a minimum in the Monthly Progress Report:

4.1.4 Summary Information: The contractor shall report data at the Task Area as defined Section C.3. "Task Areas" refers to work under C.3.2, C.3.3, C.3.4 through C.3.8. The contractor shall include a summary of all funded Task Areas under the Task Order.

4.1.4.1 This summary shall be organized by Task Order period (Base, Option 1, etc.) and shall include the following data: Task Area, funded amount, expenditures to date, and funding balance. It is expected that as data for completed CLINs are revised due to indirect rate adjustments, de-obligations of excess amounts, etc., information in this summary section shall be revised accordingly.

4.1.4.2 For both current and completed CLINs, provide tables that show ceiling hours, funded hours, and both current and cumulative hours (separately identify regular hours from UT/TTA hours) charged to the Task Order by Task Order labor category. Provide subtotals for key and any non-key categories.

4.1.4.3 Following this summary expenditure information, the report shall identify the CLIN currently being performed and its period of performance. List current CLIN Task Order modifications by number, to include date issued and description. List TIs issued by number, date issued and description.

4.1.5 Information to be provided by individual Task Area The data described below shall be provided for each project/work area/technical instruction. It is desired that there be a separate section or module for each.

4.1.5.1 Discuss efforts performed during the reporting period.

4.1.5.2 Identify any problems encountered (technical/schedule/cost) and resolutions. Specifically note if there are any unresolved problems/issues at the end of the reporting period.

4.1.5.3 Specifically state whether the task is on schedule, ahead of schedule, or behind schedule. If behind schedule, discuss what steps are being or will be taken to complete all requirements on time if possible, or provide a proposed revised schedule based on best current estimates. Note that any revisions to the delivery schedule could require advance Government approval.

4.1.5.4 Provide the status of all assigned deliverables. Include title, CDRL number, due date, date delivered, applicable Task Area, Government point of contact, Contractor point of contact and description of deliverable(s). The final report for each contract period shall include a cumulative list of all deliverable items provided. Detail shall be the same as that provided in individual monthly reports.

4.1.5.5 Identify any open correspondence that requires either Government or Contractor action.

4.1.5.6 Financial and other information: It is a material requirement of this Task Order that expenditure information be current thru the "as of" date of the report for all performers (prime contractor, subcontractor, consultant, vendor). It is understood that this data may reflect higher expenditures than what has been invoiced. However, the prime and the subcontractors are not required to develop data not consistent with their accounting cut-off dates. For example, the January 2010 report needs to reflect expenditure thru the end of each participating firm's accounting month of January. It is understood that these dates may not be uniform.

4.1.5.7. Task Area sections or modules are required only for work being performed during the current period or CLIN.

4.1.5.8 Provide current and cumulative expenditures of both hours and dollars. Separately show expenditures by CLIN (labor and ODC). Show the amount funded and compute a funding balance.

4.1.5.9 Provide line graphs showing cumulative expenditures of both hours and dollars. These graphs shall show planned cumulative expenditures as well as cumulative funded level(s). Planned values may not be linear and will require revision as/if plans change. Provide numerical values for all points graphed. Dollar expenditures may be rounded to the nearest dollar; quantities of labor hours may be rounded to the nearest hour.

4.1.5.10 Provide the names of all personnel charging. Organize this data by Task Order labor category and show both current and cumulative hours charged for each individual. Separately show uncompensated hours/total time accounting hours worked (if applicable). Task Order labor categories shall be identified as to whether they are key or non-key categories. Subtotals shall be provided for key and non-key categories as well as total current and cumulative hours. These data shall include subcontractor/ consultant hours in appropriate labor categories.

4.1.5.11 Identification of all items charged against the ODC CLIN. Include description of item, quantity, purpose, vendor, unit price, extended price and disposition.

4.1.5.12 Total expenditures shall be compared to those invoiced for the same period and differences explained. It is understood that subcontractor/consultant expenditures reported in the Monthly Progress Report will frequently be greater than the amounts invoiced.

4.2 Table of Approved Personnel (CDRL A002)

4.2.1 The contractor shall submit a monthly report showing all personnel who have been approved to charge to this Task Order. This report is due concurrent with submission of the first Monthly Progress Report, 15 days after the end of the month being reported on.

4.2.2 This report shall be submitted in tabular format that shall show the following: Task Order labor category,

individual's name, date resume submitted, date resume approved, and date removed. If a resume is submitted as a replacement for a Key Person approved at time of award, the name of the individual being replaced shall also be provided. The specific format will be addressed at the Task Order Kick-Off meeting.

4.3 Plans of Action and Milestones (CDRL A004)

4.3.1 The POA&M is a deliverable that will be required when contractor support will be required on significant NAMDC deliverables, such as a Concept of Operations (CONOPS). The TOM will advise the contractor of a requirement to submit a POA&M. It is preferred that the POA&M be submitted within three weeks after TOM assignment; however, submission within four weeks after assignment is acceptable. It is the Government's intent that, upon review and approval of the POA&M timeline, specific dates are "frozen" and will be viewed as contractually binding.

4.3.2 The POA&M shall, as a minimum address the following:

4.3.2.1 Timeline: This timeline shall, as a minimum, address the following: IPRs and submission of drafts; key meetings and briefings; time for contractor analysis and development of initial draft; staffing of drafts thru various Command levels, ensuring sufficient time for receipt of Government comments and document revisions based on those comments.

4.3.2.2 Staffing planned to be assigned to the project to include Task Order labor category and name of individual(s).

4.3.2.3 Impact of the requirement on Statement of Work Task Areas including a Mitigation Plan to minimize the impact. Note specifically if additional staff is being proposed and provide a cost impact, if applicable.

4.4 In Progress Review (IPR)(CDRL A003)

The contractor shall participate in both formal and informal IPRs of work being performed. IPRs may be conducted at the overall Task Order level or for specific Task Areas. Reviews will be scheduled by the Government. At the time the review is scheduled, the Government will communicate the specific purpose of the review and advise the contractor as to the desired content of the presentation. The contractor shall provide copies of slides presented to all attendees. An initial formal IPR is planned within 60 days of the Task Order award date and will follow an agenda agreed to by the Task Order's TOM. Subsequent formal IPRs shall be held approximately every 90 days thereafter unless waived by the Government.

5.0 DELIVERABLES

5.1 Deliverable requirements are summarized below. Copies of all deliverables, both formal and informal, shall be provided to the following distribution: TOM, A-TOM, and the Project/Work Area/TI Point-of-Contact. Other distribution may be mutually agreed to.

5.2 Following is a summary listing of deliverables required under this Task Order. Information on this list has the same force and effect as if it were provided on a formal Contract Data Requirements List (CDRL), DD Form 1423. It is anticipated that delivery of unclassified deliverables will be accomplished electronically. The Contractor shall provide deliverables at the level of classification as directed by the NAMDC leadership when requested. An unclassified version will be provided, as required, to facilitate public release of the deliverable by the Government..

CDRL No. A001
Title: CONTRACTOR'S PROGRESS, STATUS, AND MANAGEMENT REPORT
DID No. DI-MGMT-80227

Frequency: Monthly
Date of First Submission: Due 15 days after the end of the month being reported on.
Date of Subsequent Submission: Monthly thereafter
Remarks: Content to be as specified in paragraph 4.1 above. Format to be approved by the TOM and the Contract Specialist.

CDRL No. A002
Title: TECHNICAL REPORT – STUDY SERVICES CONTRACT
Subtitle: Other Management Reports (See Remarks)
DID No. DI-MISC-80508
Frequency: As required for each item.
Date of First Submission: As required for each item
Date of Subsequent Submission: As required for each item.
Remarks: Includes, but not limited to the Table of Approved Personnel, & POA&M,

CDRL No, A003
Title: PRESENTATION MATERIAL
Subtitle: In-Process Review Briefings, Technical Presentations
DID No. DI-ADMN-81373
Frequency: As required
Remarks: Delivery schedules to be established at time of Government request

CDRL No. A004
Title: TECHNICAL REPORT – STUDY SERVICES CONTRACT
DID No. DI-MISC-80508
Frequency: As required.
Remarks: Ref. SOW 3.0. Specific items to include but not limited to GFI review comments, inputs to point papers, white papers, analysis reports, meeting minutes, trip reports, and other technical documentation,

CDRL No. A005
Title: COMPUTER SOFTWARE PRODUCT END ITEMS
DID No. DI-MCCR-80700
Frequency: As required.
Remarks: Ref. SOW 3.0. Items to include but not limited to databases

6.0 SECURITY

Some work accomplished under this Task Order will be classified up to the level of TOP SECRET/SCI. All data generated under this Task Order shall be classified in accordance with the Contract Security Classification Specification (DD254) which is provided as an attachment to the Task Order.

7.0 IDENTIFICATION BADGES

The contractor shall be required to obtain identification badges from the Government for all contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

8.0 CONTROL OF CONTRACTOR PERSONNEL

The contractor shall comply with the requirements of NAVSEA and NSWCDD instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J.

9.0 TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS:

9.1 The contractor shall ensure that all employees who have a NSWCDD badge and or vehicle sticker turn in the badge and remove the vehicle sticker immediately upon termination of their employment under this Task Order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCDD Physical Security of all changes in their personnel requiring NSWCDD base access.

9.2 For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDD Physical Security in advance of the date, time, and location where the NSWCDD representative may physically remove the employee's vehicle sticker and retrieve the NSWCDD badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCDD Physical Security of the separation and make arrangements between the former employee and NSWCDD Physical Security for the return of the badge and removal of the sticker.

10.0 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

10.1 When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

10.2 When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

11.0 SHIPBOARD PROTOCOL:

11.1 This task order will involve performance onboard U.S. and/or foreign naval ships or vessels . As such, the Contractor is reminded of its responsibility to assure that shipboard protocol is stringently followed. Specifically, visit requests must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship or vessel; the Contractor is responsible for obtaining and maintaining specialized training (i.e., nuclear awareness, safety, quality control, etc.) and certification (i.e., SUBSAFE certification, etc.); personnel performing onboard U.S. Navy ships must have at least a SECRET security clearance; if not led by a government representative, the Contractor is responsible for briefing the ship/command upon arrival; and the Contractor is responsible for debriefing the ship/command upon departure to include the operational status of the equipment.

11.2 The Contractor shall ensure its personnel adhere to these requirements when performing shipboard. Compliance shall be reported in the trip report.

11.3 All personnel working shipboard shall possess at least a SECRET security clearance.

11.4 All personnel, while shipboard, shall conform to the rules and regulations of the ship. It is the responsibility of the Contractor to determine the proper rules, regulations, actions, policy, and procedures.

11.4.1 Alarms – actual or drill

11.4.2 Safety – hardhats, tagouts, safety shoes, goggles, etc. as applicable.

11.4.3 HAZMAT – bringing hazardous materials aboard, using hazardous materials, etc.

11.4.4 The designated team lead shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.

11.4.5 The designated team lead shall, upon departure, debrief the Commanding Officer or his/her designated representative as to the success of the work performed.

USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to, computers, software, networks, and addresses.

Contractor Use of NSWCDD IS Resources

In the event that the contractor is required to have access to NSWCDD IS resources, the login name (common id) and associated information shall be registered with the NSWCDD site issuing authority. If the contractor requires access to applications/systems that utilize public key (PK) cryptography, the contractor is responsible for obtaining requisite PK certificates from a DOD or External Certificate Authority.

If this contract requires that the contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office. The accreditation shall include TOM certification that the use and access is required by this contract.

Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited in accordance with the Defense Information Technology System Certification and Accreditation Process by the cognizant NSWCDD DAA. ISs processing classified information will be accredited by Defense Security Services (DSS).

DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the Seaport-e Contract. Some deliveries may contain classified information.

HQ D-2-0008 - MARKING OF REPORTS (NAVSEA)(SEP 1990)

All reports delivered by the contractor to the Government under this Task Order shall prominently show on the cover of the report:

(1) Name and business address of the contractor: General Dynamics Information Technology, Inc., 3211 Jermantown Road, Fairfax VA 22030-2844

(2) Contract Number: N00178-04-D-4012

(3) Task Order Number: 0036

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed at NAMDC, Dahlgren, VA by the Task Order Manager (TOM).

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performane-based contract as defined in FAR Part 37.6 (Performance Based Acquisition). Contractor performance will be reviewed in accordance with the negotiated Quality Assurance Surveillance Plan (QASP) included in Attachment J.2.

(b) The QASP defines that this review and acceptance will become part of the annual Contractor Performance Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

http://cpars.navy.mil

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	1/4/2010 - 1/3/2011
4100	1/4/2011 - 1/3/2012
4200	1/4/2012 - 1/3/2013
4300	1/4/2013 - 1/3/2014
4400	1/4/2014 - 1/3/2015
6000	1/4/2010 - 1/3/2011
6100	1/4/2011 - 1/3/2012
6200	1/4/2012 - 1/3/2013
6300	1/4/2013 - 1/3/2014
6400	1/4/2014 - 1/3/2015

CLINs 4000/6000 BASE PERIOD - 04 January 2010 to 03 January 2011

CLINs 4100/6100 OPTION 1 - 04 January 2011 to 03 January 2012

CLINs 4200/6200 OPTION 2 - 04 January 2012 to 03 January 2013

CLINs 4300/6300 OPTION 3 - 04 January 2013 to 03 January 2014

CLINs 4400/6400 OPTION 4 - 04 January 2014 to 03 January 2015

Services to be performed hereunder will be provided at the Navy Air and Missile Defense Command (NAMDC) , B-1700, 5280 4th Street, Dahlgren, VA.

SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

(a) Name: [redacted]
Code: 230.3
Address: FLC Norfolk
1968 Gilbert Street
Norfolk, VA 23511
Phone: [redacted]
FAX:
E-mail:

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order , notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

(a) Name: [redacted]
Code: 230.3
Address: FLC Norfolk
1968 Gilbert Street, Suite 600
Norfolk, Virginia 23511-3392
Phone: [redacted]
FAX:
E-mail:

(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Administrative Contracting Officer (ACO)

(a) Name: [redacted]
Address: DCMAN - Virginia
DCMA Naval Sea Systems Division
Divisional Administrative Contracting Officer

General Dynamics Information Technology Sector
3211 Jermantown Road
Fairfax, VA 22030
Phone: [redacted]
FAX:
E-mail:

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Contracting Officer's Representative (COR):

(a) Name: [redacted]
Code: N4
Address: Navy Air and Missile Defense Command
5280 4th Street Suite 162
Dahlgren, VA 22448-5160
Phone: [redacted]
FAX:
E-mail:

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Alternate Contracting Officer's Representative (ACOR):

(a) Name: [redacted]
Code: N4
Address: Navy Air and Missile Defense Command
5280 4th Street Suite 162
Dahlgren, VA 22448-5160
Phone: [redacted]
FAX:
E-mail:

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved at time of award:

[redacted]

[redacted]

DdI-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The Payment Office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

DdI-H40 FUNDING PROFILE

It is estimated that these incremental funds will provide the labor hours for the task order period as shown below.

TASK ORDER PERIOD	REGULAR HRS.	UT/TTA HRS.	TOTAL HRS.
BASE PERIOD	[redacted]	0	[redacted]

This quantity of labor hours is the "Required LOE" as used in the "Level of Effort" clause of this task order. It is also considered as the "work contemplated" as referenced in FAR 52.232-22, Limitation of Funds for incrementally funded periods. The following table details funding to date:

	TOTAL CPFF	PREVIOUS FUNDING	FUNDS THIS ACTION	REVISED FUNDING	BALANCE UNFUNDED
BASE PERIOD					
4000 6000	[redacted]				[redacted] $ 0
OPTION 1					
4100 6100	[redacted]	$ 0 $ 0			[redacted]

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
BASE PERIOD			
4000	[redacted]	[redacted]	Award to 26 Dec 2010
6000		N/A	
OPTION 1			
4100	[redacted]	[redacted]	Award to 4 May 2011
6100		N/A	

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in the SOW of this order. The total level of effort for the performance of this contract shall be [redacted] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below. The table below and information for the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

TASK ORDER PERIOD	REGULAR HRS.	Overtime(OT)	UT/TTA HRS.	TOTAL HRS.
BASE PERIOD	[redacted]	0	0	[redacted]
OPTION 1		0	0	
OPTION 2		0	0	
OPTION 3		[redacted]	0	
OPTION 4			0	

(b) Listed above are both compensated and uncompensated man-hours associated with this order. (See definition of straight time, overtime). Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract. Straight time, overtime will be authorized in the performance of work as described in the SOW of this order as directed by NAMDC Leadership and performed in support of Fleet Operations, Training and Exercises, whether in CONUS or OCONUS, ashore or onboard a Navy ship.

DEFINITION OF STRAIGHT TIME, OVERTIME: STRAIGHT TIME is defined as a workweek of 40 hours (in accordance with FAR 22.103-1). OVERTIME is defined as any time worked by a Contractor's employee in excess of the employee's normal workweek and in excess of 40 hours: per week (in accordance with FAR 22.103-1). Overtime shall be used only upon prior approval by the COR, which includes approval within a task order.

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

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

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

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

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

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

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

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

(a) For purposes of this delivery order, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee for level of effort type delivery orders.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to [redacted] percent of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT". If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel cost in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs included only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to the relocation.

(d) The contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available.

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

DdI-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancelations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this

contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

INVOICE INSTRUCTIONS (NAVSEA) (APR 2007)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at https://wawf.eb.mil provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

Type of Document (contracting officer check all that apply)

Invoice (FFP Supply & Service)
Invoice and Receiving Report Combo (FFP Supply)
Invoice as 2-in-1 (FFP Service Only)
X Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
Receiving Report (FFP, DD250 Only)

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DODAAC Codes and Inspection and Acceptance Locations

Issue DoDAAC	N00178
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	N00178
Service Acceptor DODAAC	N00178
Service Approver DODAAC	N00178
Ship to DODAAC	See Section F

DCAA Auditor DODAAC	HAA721
LPO DODAAC	n/a
Inspection Location	See Section E
Acceptance Location	See Section E

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

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

Send Additional Email Notification To:

Contract Specialist: [redacted]
Task Order Manage

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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the Dahlgren WAWF point of contact [redacted] or [redacted] e NAVSEA WAWF point of contact [redacted] r

DdI-G12 KICK-OFF MEETING

(a) A Kick-Off Meeting with the successful offeror will be conducted within 15 working days after award of the task order. The meeting will be held at NAMDC, Dahlgren, VA. A specific date will be scheduled shortly.

(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Kick-Off meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the order.

Accounting Data

SLINID	PR Number	Amount
400001	93171654	[redacted]

LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
INCREMENT OF LABOR FUNDING FOR BASE PERIOD

600001	93171654	[redacted]

LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
ODC FUNDING INCREMENT FOR BASE PERIOD

BASE Funding [redacted]
Cumulative F[redacted]

MOD 01

400002 93424992 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD LABOR INCREMENTAL FUNDING

600002 93424992 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD ODC INCREMENTAL FUNDING

MOD 01 Funding[redacted]
Cumulative Fu[redacted]

MOD 02

400003 00081027 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD LABOR INCREMENTAL FUNDING

600003 00081027 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD ODC FUNDING

MOD 02 Funding [redacted]
Cumulative Fun[redacted]

MOD 03 Funding 0.00
Cumulative Funding[redacted]

MOD 04 Funding 0.00
Cumulative Funding[redacted]

MOD 05

400004 02221404 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD LABOR INCREMENTAL FUNDING

MOD 05 Funding[redacted]
Cumulative Fun[redacted]

MOD 06

400005 93424992 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD INCREMENTAL FUNDING

400006 00081027 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD INCREMENTAL FUNDING

400007 02395696 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD INCREMENTAL FUNDING

400008 02395708 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD INCREMENTAL FUNDING

600002 93424992 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD ODC INCREMENTAL FUNDING

600003 00081027 [redacted]
LLA :
AA 1701804 70AA 252 00070 M 045924 2D XMDC27 570910MDC27Q
BASE PERIOD ODC FUNDING

MOD 06 Funding [redacted]
Cumulative Fu

MOD 07 Funding 0.00
Cumulative Funding [redacted]

MOD 08

410001 03413305 [redacted]
LLA :
AC 0F0017 1711804 70AA 257 00070 M 045924 2D XMDC84 570911MDC84P
OPTION 1 INCREMENTAL FUNDING

610001 03413305 [redacted]
LLA :
AC 0F0017 1711804 70AA 257 00070 M 045924 2D XMDC84 570911MDC84P
OPTION 1 INCREMENTAL FUNDING

MOD 08 Funding [redacted]
Cumulative Fun

MOD 09 Funding 0.00
Cumulative Funding [redacted]

MOD 10

400008 02395708 [redacted]
LLA :
AB 1701804 DUG3 000 41756 0 068941 2D 000000 220014114000
BASE PERIOD INCREMENTAL FUNDING

600004 02395708 [redacted]
LLA :
AB 1701804 DUG3 000 41756 0 068941 2D 000000 220014114000

MOD 10 Funding 0.00
Cumulative Funding [redacted]

MOD 11

410002 N570911RXMDC90 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
INCREMENTAL FUNDING

610002 N5709111RXMDC90 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
INCREMENTAL FUNDING

MOD 11 Funding [redacted]
Cumulative Fun[redacted]

MOD 12 Funding 0.00
Cumulative Funding [redacted]

MOD 13 Funding 0.00
Cumulative Funding [redacted]

MOD 14 Funding 0.00
Cumulative Funding [redacted]

MOD 15

410003 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
OPTION 1 INCREMENTAL FUNDING

610003 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
OPTION 1 INCREMENTAL FUNDING

MOD 15 Funding [redacted]
Cumulative Fun[redacted]

MOD 16

410004 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
Option 1 Incremental Funding

610004 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P

MOD 16 Funding [redacted]
Cumulative Fun[redacted]

MOD 17

410005 N5709111RXMDC90 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
OPTION 1 INCREMENTAL FUNDING

610005 N5709111RXMDC90 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
Option 1 Incremental Funding

MOD 17 Funding [redacted]
Cumulative Fun[redacted]

MOD 18

410006 N5709111RXMDC90 [redacted]
LLA :
AD 1711804 70AA 257 00070 M 045924 2D XMDC90 570911MDC90P
Option 1 Incremental Funding

410007 N5709111RXMDC90 [redacted]
LLA :
AE 1711804 70CA 257 00070 M 045924 2D XMDC90 570911MDA90P

Option 1 Incremental Funding

MOD 18 Funding [redacted]
Cumulative Fun[redacted]

MOD 19

420001 N5709112RXMD23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q
Option 2 Incremental Funding

620001 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q
Option 2 Incremental Funding

MOD 19 Funding [redacted]
Cumulative Fun[redacted]

MOD 20 Funding 0.00
Cumulative Funding [redacted]

MOD 21 Funding 0.00
Cumulative Funding [redacted]

MOD 22 Funding 0.00
Cumulative Funding [redacted]

MOD 23

420002 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q
INCREMENTAL FUNDING

620002 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q
INCREMENTAL FUNDING

MOD 23 Funding [redacted]
Cumulative Fun[redacted]

MOD 24

420003 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q

620003 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q

MOD 24 Funding [redacted]
Cumulative Fun[redacted]

MOD 25

420004 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q

420005 N0005512RC005AF [redacted]
LLA :
AG 1721804 60CF 253 00055 068892 2D C005AF 000552DGSITQ

420006 N0006012RC042RT [redacted]
LLA :
AH 1721804 60CA 252 00060 W 068732 2D C042RT 000602N80CTQ

620004 N5709112RXMDC23 [redacted]
LLA :
AF 1721804 70CA 252 00070 M 045924 2D XMDC23 570912MDC23Q

620005 N0005512RC005AF [redacted]
LLA :
AG 1721804 60CF 253 00055 068892 2D C005AF 000552DGSITQ

MOD 25 Funding [redacted]
Cumulative Fun

MOD 26 Funding 0.00
Cumulative Funding [redacted]

MOD 27

430001 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

630001 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

MOD 27 Funding [redacted]
Cumulative Fur

MOD 28

430002 N0006013RC011RT [redacted]
LLA :
AK 1731804 60CA 252 00060 W 068732 2D C011RT 000603N80CTQ

430003 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
NEW FUNDING

630002 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ

MOD 28 Funding [redacted]
Cumulative Fun

MOD 29

430004 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

630003 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

MOD 29 Funding [redacted]
Cumulative Fun

MOD 30

430005 N3600113RC003FS [redacted]

LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
INCREMENTAL FUNDING

430006 R570872275B740 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

630004 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
INCREMENTAL FUNDING

630005 R570872275B740 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

[redacted]

MOD 30 Funding [redacted]
Cumulative Fun

MOD 31

430007 N0006013RC011RT [redacted]
LLA :
AK 1731804 60CA 252 00060 W 068732 2D C011RT 000603N80CTQ
INCREMENTAL FUNDING

430008 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
INCREMENTAL FUNDING

430009 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
INCREMENTAL FUNDING

430010 R570872275B740 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

630006 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ

630007 N3600113RC003FS [redacted]
LLA :
AL 1731804 60CN 252 36001 068892 2D C003FS 360013DGSITQ
INCREMENTAL FUNDING

630008 R570872275B740 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

MOD 31 Funding [redacted]
Cumulative Fun

MOD 32

410007 N5709111RXMDC90 [redacted]
LLA :
AE 1711804 70CA 257 00070 M 045924 2D XMDC90 570911MDA90P
Option 1 Incremental Funding

430011 N0006013RC011RT [redacted]
LLA :
AK 1731804 60CA 252 00060 W 068732 2D C011RT 000603N80CTQ

MOD 32 Funding [redacted]
Cumulative Fun

MOD 33

430012 1300354052 [redacted]
LLA :
AN 1731319 4627 251 00019 0 050120 2D 000000 A00001753397
INCREMENTAL FUNDING

630009 1300354052 [redacted]
LLA :
AN 1731319 4627 251 00019 0 050120 2D 000000 A00001753397
Incremental Funding

MOD 33 Funding [redacted]
Cumulative Fun

MOD 34

430013 R570872275B704 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

630010 R570872275B740 [redacted]
LLA :
AM 1731804.70BA 000 00070 0 060957 2D R57087 002275B740RS
INCREMENTAL FUNDING

MOD 34 Funding [redacted]
Cumulative Fun

MOD 35 Funding 0.00
Cumulative Funding [redacted]

MOD 36 Funding 0.00
Cumulative Funding [redacted]

MOD 37

430014 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q
INCREMENTAL FUNDING

MOD 37 Funding [redacted]
Cumulative Fun

MOD 38

430011 N0006013RC011RT [redacted]
LLA :
AK 1731804 60CA 252 00060 W 068732 2D C011RT 000603N80CTQ

630011 N0006013RC011RT [redacted]
LLA :
AK 1731804 60CA 252 00060 W 068732 2D C011RT 000603N80CTQ
Realign [redacted] from 430011

MOD 38 Funding 0.00

Cumulative Funding [redacted]

MOD 39

430004 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

430015 N3600114RC002FS [redacted]
LLA :
AP 1741804 60CN 252 36001 068892 2D C002FS 360014DGSITQ

630003 N5709113RXMDC54 [redacted]
LLA :
AJ 1731804 70CA 252 00070 M 045924 2D XMDC54 570913MDC54Q

630012 N3600114RC002FS [redacted]
LLA :
AP 1741804 60CN 252 36001 068892 2D C002FS 360014DGSITQ

MOD 39 Funding [redacted]
Cumulative Fun

MOD 40

440001 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

640001 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

MOD 40 Funding [redacted]
Cumulative Fun

MOD 41

440002 R5708733450012 [redacted]
LLA :
AR 1741804.70BA 000 00070 0 060957 2D R57087 0033450012RU
INCREMENTAL FUNDING

440003 N0006014RC011RT [redacted]
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

640002 R5708733450012 [redacted]
LLA :
AR 1741804.70BA 000 00070 0 060957 2D R57087 0033450012RU

640003 N0006014RC011RT [redacted]
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

MOD 41 Funding [redacted]
Cumulative Fun

MOD 42

440004 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

640004 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

MOD 42 Funding [redacted]
Cumulative Fun

MOD 43 Funding 0.00
Cumulative Funding [redacted]

MOD 44

440002 R5708733450012 [redacted]
LLA :
AR 1741804.70BA 000 00070 0 060957 2D R57087 0033450012RU
INCREMENTAL FUNDING

440005 N0006014RC011RT [redacted]
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

640002 R5708733450012 [redacted]
LLA :
AR 1741804.70BA 000 00070 0 060957 2D R57087 0033450012RU

MOD 44 Funding [redacted]
Cumulative Fun

MOD 45

440006 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

640005 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

MOD 45 Funding [redacted]
Cumulative Fun

MOD 46

440005 N0006014RC011RT [redacted]
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

MOD 46 Funding [redacted]
Cumulative Fun

MOD 47

440006 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

640005 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

MOD 47 Funding [redacted]
Cumulative Fun

MOD 48

440006 N5709114RXMDC14 [redacted]
LLA :
AQ 1741804 70CA 252 00070 M 045924 2D XMDC14 570914MDC14Q
INCREMENTAL FUNDING

MOD 48 Funding [redacted]
Cumulative Fu

MOD 49

440003 N0006014RC011RT [redacted]
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

440005 N0006014RC011RT
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

640003 N0006014RC011RT
LLA :
AS 1741804 60CA 252 00060 W 068732 2D C011RT 000604N80CTQ

MOD 49 Funding [redacted]
Cumulative Fun

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY TASK ORDER REQUIREMENTS

The following mandatory requirements must be met for an offeror to be considered eligible for the Task Order. These requirements must be maintained throughout the life of the Task Order.

Requirement 1 - Facility Clearance - The contractor's primary facility providing support to this contract is required to have a Facility Clearance of TOP SECRET.

Requirement 2 - Personnel Security Clearances - All Key labor category individuals performing under this Task Order are required to have, as a minimum, a final SECRET security clearance. Some individuals must be SCI eligible at time of award as noted in the labor category qualifications noted below.

KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the Statement of Work, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal except where a requirement may be specifically noted as a minimum requirement. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

Key Personnel Team Desired Qualifications: The team of personnel necessary for performance of this requirement includes operations analysts, policy analysts, systems engineers, financial analysts, training analysts and intelligence analyst. The following desired qualification requirements are applicable to all personnel (except Financial Analysts) performing under this Task Order:

1. Subject matter expertise in U.S. Navy surface ship and Strike Group operations, policies and procedures.

2. Subject matter expertise in Integrated Air and Missile Defense (IAMD).

3. Subject matter expertise in AEGIS Ballistic Missile Defense (ABMD).

4. Subject matter expertise using the following applications in Microsoft Office (Access, Excel, Power Point, Project and Word).

5. Demonstrated effective communication and presentation skills.

Individual Key Personnel labor category desired qualifications:

Program Manager: It is desired that the Program Manager (PM) be qualified at the Senior Level for Operations Analyst or Policy Analyst and be one of the individuals submitted for substantially full-time support under one of those categories. In addition, the PM is desired to have five years of experience in the management of requirements of a comparable size and scope to this requirement to including

tracking cost, schedule and performance data. Experience with WBS is highly desirable. If subcontracting is proposed, desire the PM have a minimum of two years experience in the management of subcontractor performance that is similar in size and complexity to the work proposed for subcontracting. The Program Manager must possess a final Top Secret Clearance and be SCI eligible at time of award.

Operations Analyst: It is desired that the Operations Analyst possess demonstrated experience in the following:

1. Subject matter expertise in DOD operational and mission planning, including the application of the Unified Joint Task List (UJTL), Joint Mission Essential Tasks (JMET), Mission Essential Tasks (MET), and Defense Readiness Reporting System (DRRS) in support of military requirements.

2. Subject matter expertise in DON operational and mission planning, including the application of Navy Mission Essential Task List (NMETL) and Defense Readiness Reporting System – Navy (DRRS-N) in support of U.S. Navy military requirements.

Senior Operations Analyst: Ten years experience in both of the areas described above. The Key Person proposed by resume in this labor category must be SCI eligible at time of award. An additional SCI eligible individual will be required approximately one moneh after the performance start date.

Journeyman Operations Analyst: Five years experience in both of the areas described above.

Policy Analyst: It is desired that the Policy Analyst possess demonstrated experience in the following:

1. Subject matter expertise in Coalition, Joint and U.S. Navy fleet policy, doctrine, concept of operations, standard operating procedures, instructions, foreign disclosure and designated disclosure requirements and personnel exchange program requirements.

2. Subject matter expertise in integrated maritime IAMD Tactics, Techniques and Procedures (TTPs).

3. Subject matter expertise in DOD operational and mission planning, including the application of the Unified Joint Task List (UJTL), Joint Mission Essential Tasks (JMET), Mission Essential Tasks (MET), and Defense Readiness Reporting System (DRRS) in support of military requirements.

4. Subject matter expertise in DON operational and mission planning, including the application of Mission Essential Task List (NMETL) and Defense Readiness Reporting System – Navy (DRRS-N) in support of U.S. Navy military requirements.

5. Subject matter expertise in IAMD Global Force Management process.

6. Subject matter expertise in digital tactical communications and C2 systems, naval surface ship combat systems engineering and integration; and the operation of fleet air defense systems.

Senior Policy Analyst: Ten years experience in four of the six areas described above. The Key Person proposed by resume in this labor category must be SCI eligible at time of award.

Systems Engineer: It is desired that the Systems Engineer possess demonstrated experience in the following:

1. Subject matter expertise in Ballistic Missile Defense (BMD) and in Integrated Air and Missile Defense (IAMD).

2. Subject matter expertise in U.S. Navy C5I systems applicable to Navy shipboard Combat Systems, Tactical Data Links, Computer Networks, and associated satellite communications equipment.

3. Subject matter expertise in commercial and/or military communications systems, specifically in the following shipboard systems: UHF & DAMA (WSC-3, Mini-DAM, DMR), SHF (WSC-6), EHF (USC-38), EHF TDMA Interface Processor (TIP)

4. Subject matter expertise in SPAWAR C5I Joint Targeting Terminal, GCCS-M and other systems.

5. Subject matter expertise in Afloat Integrated Shipboard Network System and Automated Digital Network System as they apply to IAMD tactical and strategic architectures. Experience in computer system networking and interfacing protocols used in commercial and/or military communications systems.

6. Subject matter expertise in shipboard and Ashore Command and Control systems, specifically in Next Generation Command and Control Processor and Air Defense Systems Integrator. Ability to assess Aegis Combat System suites, CDLMS, and Link-16 Gateway and host simulators, as well as, Satellite TADIL-J, Multicast TADIL J tactical data systems and associated interface cabling and computer control equipment.

7. Subject matter expertise in shipboard Combat Systems and Interoperability test associated with COMOPTEVFOR or NAVSEA/SPAWAR Developmental and operational testing. Ability to assess AEGIS Combat System suites, CDLMS, and Link-16 Gateway and host simulators, as well as, Satellite TADIL-J, Multicast TADIL J tactical data systems and associated interface cabling and computer control equipment. Demonstrated skill in developing test plans, Test Scripts, Post Test analysis reports, and analysis of tactical data.

Senior Systems Engineer: Ten years experience in four of the seven areas described above. The Key Person proposed by resume in this labor category must be SCI eligible at time of award.

Financial Analyst: It is desired that the Financial Analyst possess demonstrated experience in the following:

1. Subject matter expertise in U.S. Navy Planning, Programming, Budgeting and Execution (PPBE) system methodology, policies, processes and procedures.

2. Subject matter expertise in Program Objective Memorandum (POM) and Program Review (PR), methodology, policies, processes and procedures.

3. Subject matter expertise in the Requirements Generation Process.

4. Demonstrated subject matter expertise in use of the Intelligent Workbook (IW).

Senior Financial Analyst: Ten years experience in three of the four areas described above.

Training Analyst: It is desired that the Training Analyst possess demonstrated experience in the following:

1. Subject matter expertise in U.S. Navy technical and non technical schools training doctrine, methodologies, instructional systems, policies, instructions, processes and procedures that train sailors to operate and maintain combat systems and air defense systems aboard AEGIS cruisers and destroyers.

2. Subject matter expertise in U.S. Navy fleet training doctrine, methodologies (to include exercise planning and execution), policies, instructions, processes and procedures.

3. Subject matter expertise in the U.S. Navy policies, instructions, processes and procedures to, measure, assess and evaluate combat systems and air defense systems on board AEGIS cruisers and destroyers.

4. Subject matter expertise in evaluating and assessing IAMD and BMD performance at both the unit and staff level.

5. Subject matter expertise in synthetic exercise development, execution, performance measurement, assessment and post exercise data collection.

Senior Training Analyst: Ten years experience in five of five areas described above. The Key Person proposed by resume in this labor category must be SCI eligible at time of award.

I
ntelligence Analyst: It is desired that the Training Analyst possess demonstrated experience in the following:

1. Subject matter expertise in DOD, Joint and U.S. Navy Intelligence policies, instructions, processes and procedures to collect and analyze intelligence data and information in electronic, print, photography and other data mediums.

2. Expertise in researching/collating intelligence analysis to meet naval and/or joint operational needs at the tactical and strategic level.

3. Subject matter expertise in preparation of intelligence estimates and intelligence annexes to operation orders and plans.

4. Experience working in multi-level classification environments.

5. Expertise in developing and presenting threat/ information briefs to operators as well as senior military and civil service officers.

Senior Intelligence Analyst. Ten years experience in three of the five areas described above. All personnel in this labor catgory (Key Person proposed by resume and all growth positions) must be SCI eligible.

DdI-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first **180** days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to

or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.

(d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

KEY PERSONNEL – POST AWARD ADMINISTRATION

Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed (by resume).

DdI-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of non-key or additional or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist the TOM and the A-TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) It is desired that resumes be submitted in the format required in solicitation Section L for original proposal submission. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.

(d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions issued electronically by the Contracting Officer as attachments to this order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications, or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

SAVINGS INITIATIVES

Maximum fixed fee rate: [redacted] (prime on prime labor) [redacted] subcontractors)

Maximum pass-thru rate: [redacted] (prime only) (includes [redacted] fixed fee)

Maximum annual labor escalation rate [redacted] (prime)

Volume Discount [redacted] (prime only)

Other:
(1) No items of ODC other than travel were proposed (priced) as permitted by the RFP; none will be allowed after award for any team members. This does not include the direct charge of minor items of materials associated with non-routine customer requirements.
(2) Management and Support (M&S) hours will be allowed as a direct charge for two team members, [redacted]

SECTION I CONTRACT CLAUSES

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION)

(a) The Government may extend the term of this delivery order by written notice to the Contractor within the time periods specified in Section B, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30** days before the contract expires. This 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.

SUBCONTRACTS

(a) Section I of the SeaPort-e MACs include the clause at FAR 52.244-2, SUBCONTRACTS (JUNE 2007) - ALTERNATE 1 (JUNE 2007. Paragraph (d) of this clause provides that the addition of any team members after award, the Task Order requires Contracting Officer's approval. Further, the Task Order Contracting Officer will determine the documentation to be submitted by the contractor for approval. For purposes of this order, "Contracting Officer" refers to the Procuring Contracting Officer.

(b) In addition to the information required by FAR 52.244-2, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) A copy of the proposed subcontractor's cost or price proposal.

(2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(3) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(c) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force efficiently or to control ODC costs. However, this type of pricing arrangement is permitted under SeaPort-e for subcontracts. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. Further, the prime contractor is strongly encouraged to ensure that the fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. The prime contractor shall also identify the specific additional surveillance/management controls to be employed to ensure that only efficient performance methods will be employed.

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

SECTION J LIST OF ATTACHMENTS

Attachment J.1 Contract Security Classification Specification (DD254), Rev. 2

Attachment J.2 Quality Assurance Surveillance Plan (QASP)

Attachment J.3 Task Order Manager Appointment Letter

Attachment J.4 Technical Instruction No. 01 - Joint Capabilities Mis III Study Support

Attachment J.5 Technical Instruction No. 02 - Counter-Advanced ASBM TACMEMO

Attachment J.6 Technical Instruction No. 03 - Aegis Ashore Warfighting CONOPs

Attachment J.7 Technical Instruction No. 04 - Aegis Ashore Concept of Employment

Attachment J.8 Technical Instruction No. 05 - NAMDC Maritime Operations Planning Guide

Attachment J.9 Technical Instruction No. 06 - Combat ID Analysis

Attachment J.10 Technical Instruction No. 07 - Fleet Air & Missile Defense Warfighting CONOPS

Attachment J.11 Technical Instruction No. 08 - SPY Radar Nominal versus Enhanced Analysis

Attachment J.12 Technical Instruction No. 09 - Aegis Ashore Concept of Employment

Attachment J.13 Technical Instruction No. 10 - Anti-Ship Ballistic Missile TACMEMO

Attachment J.14 Technical Instruction No. 11 - Joint Capabilities Mix III Study Support

Attachment J.15 Technical Instruction No. 12 - Aegis Ashore Fleet Warfighting Concept of Operations (CONOPS)

Attachment J.16 Technical Instruction No. 12 Rev 1 - Aegis Ashore Fleet Warfighting Preliminary Employment Concept (PEC)

Attachment J.17 Technical Instruction No. 13 - NAMDC Counter-Advanced Ballistic Missiles TACMEMO SCI-level Annex

Attachment J.18 Technical Instruction No. 14 - Navy Integrated Fire Control -Counter Air (NIFC-CA) Warfighting CONOPS

Attachment J.19 Technical Instruction No. 15 - NAMDC Automated TDL Tool Capabilities Analysis

Attachment J.20 Technical Instruction No. 16 - NAMDC Experimentation Support

Attachment J. 21 Technical Instruction No. 17 - NAMCD Counter-Advanced Ballistic Missiles TACMEMO Tactical Scenario and Risk Management Annexes

Attachment J.22 Technical Instructions No.18 - European Aegis Ashore (AA) Warfighting CONOPS

Attachment J.23 Technical Instructions No. 16 Rev1 NAMDC Experimentation Support

Attachment J.24 Technical Instructions No. 19 USFF Ballistic Missile Defense (BMD) / Integrated Air

and Missile Defense (IAMD) Interoperability and Integration Support

Attahcment J.25 Technical Instructions No. 20 - NAMDC IAMD Counter-Targeting (CTTG) TACMEMO

Attachment J.26 Technical Instructions No 21 - NTTP Air & Missile Defense Planning Guide

Attachment J.27 Technical Instructions No 22 - USFF Ballistic Missile Defense (BMD)/Integrated Air & Missile Defense (IAMD) Interoperability and Integration Support

Attachment J.28 Technical Instructions No. 23 - C3F IAMD Cell Support

Attachment J.29 Technical Instructions N0. 24 - Interoperability and Integration (I&I) Project Support

Attachment J.30 Technical Instructions No. 25 - C3F IAMD Cell Support

Attachment J.31 Technical Instructions No. 26 - USFF Ballistic Missile Defense (BMD)/Integrated Air and MIssile Defense (IAMD) Interoperability and Integration Support

Attachment J.32 Contract Security Classification Specification (DD254), Rev. 5