

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
	U	1	2

2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE 09-Jan-2015	4. REQUISITION/PURCHASE REQ. NO. 1300472357	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N61331	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NSWC, PANAMA CITY
110 Vernon Avenue
Panama City FL 32407-7001
annette.desercey@navy.mil 850-235-5483

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) GENERAL DYNAMICS INFORMATION TECH., INC. 3211 Jermantown Road Fairfax VA 22030-2844	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4012-HR13
	10B. DATED (SEE ITEM 13) 30-Sep-2010
CAGE CODE 07MU1	FACILITY CODE

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22 Limitation of Funds

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Donald Bickford, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Donald Bickford (Signature of Contracting Officer)	09-Jan-2015

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to add incremental funding in the amount of \$500,000. Accordingly, said Task Order is modified as follows:

1. Add incremental funding in the amount of \$400,000 to SLIN 700005 for labor.
2. Add incremental funding in the amount of \$100,000 to SLIN 900005 for ODC's.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$24,675,087.00 by \$500,000.00 to \$25,175,087.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700005	O&MN,N	0.00	400,000.00	400,000.00
900005	O&MN,N	0.00	100,000.00	100,000.00

The total value of the order is hereby increased from \$41,645,625.67 by \$0.00 to \$41,645,625.67.

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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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	R408	The Contractor shall provide Technical Engineering Support for the Deployable Joint Command and Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRLs) and DD254. (Base Year) (Fund Type - TBD)	90408.0	HR	██████████	██████████	\$5,924,658.62
400001	R408	Incremental Funding (O&MN,R)					
400002	R408	Incremental Funding (O&MN,N)					
400003	R408	Incremental Funding (O&MN,N)					
400004	R408	Incremental Funding (O&MN,N)					
400005	R408	Incremental Funding (OPN)					
400006	R408	Incremental Funding (OPN)					
400007	R408	Incremental Funding (O&MN,N)					
400008	R408	Incremental Funding (O&MN,N)					
400009	R408	Incremental Funding (O&MN,N)					
400010	R408	Incremental Funding (O&MN,N)					
400011	R408	Incremental Funding (O&MN,R)					
400012	R408	Incremental Funding (O&MN,N)					
400013	R408	Incremental Funding (O&MN,N)					
400014	R408	Incremental Funding (O&MN,N)					
400015	R408	Incremental Funding (O&MN,N)					
400016	R408	Incremental Funding (O&MN,N)					
400017	R408	Incremental Funding (O&MAFR)					
400018	R408	Incremental Funding (O&MN,R)					
400019	R408	Incremental Funding (O&MN,N)					
400020	R408	Incremental Funding (O&MN,N)					
400021	R408	Incremental Funding (Fund Type - TBD)					
4001	R408	The Contractor shall provide Technical Engineering Support for the Deployable Joint Command and	90408.0	HR	██████████	██████████	\$2,874,506.03

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRLs) and DD254. (Award Term 1) (Fund Type - TBD)					
400101	R408	Incremental Funding (O&MN,N)					
400102	R408	Incremental Funding (Fund Type - TBD)					
400103	R408	Incremental Funding (Fund Type - TBD)					
4002	R408	The Contractor shall provide Technical Engineering Support for the Deployable Joint Command and Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRLs) and DD254. (Award Term 2) (O&MN,N)	90408.0	HR			\$6,343,944.09
400201	R408	Incremental Funding (O&MN,N)					
400202	R408	Incremental Funding (O&MN,N)					
400203	R408	Incremental Funding (O&MN,N)					
400204	R408	Incremental Funding (O&MN,N)					
400205	R408	Incremental Funding (O&MN,N)					
400206	R408	Incremental Funding (O&MN,N)					
400207	R408	Incremental Funding (O&MN,N)					
400208	R408	Incremental Funding (O&MN,N)					
400209	R408	Incremental Funding (O&MN,N)					
400210	R408	Incremental Funding (O&MN,N)					
400211	R408	Incremental Funding (O&MN,N)					
400212	R408	Incremental Funding (O&MN,N)					
400213	R408	Incremental Funding (O&MN,N)					
400214	R408	Incremental Funding (O&MN,N)					
400215	R408	Incremental Funding (O&MN,N)					
400216	R408	Incremental Funding (O&MN,N)					
400217	R408	Incremental Funding (O&MN,N)					
400218	R408	Incremental Funding, 2410a authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4003	R408	The Contractor shall provide Technical Engineering Support for the Deployable Joint Command and Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRLs) and DD254. (Award Term 3) (Fund Type - TBD)	90408.0	HR			\$6,534,262.42
400301	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400302	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400303	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400304	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400305	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400306	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400307	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400308	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400309	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400310	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400311	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400312	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400313	R408	Incremental Funding, 10 U.S.C2410a authority is being					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		invoked. (O&MN,N)					
400314	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400315	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400316	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400317	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400318	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400319	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400320	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400321	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					
400322	R408	Incremental Funding, 10 U.S.C2410a authority is being invoked. (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R408	Other Direct Costs (ODCs) Travel \$331,074 Cost of Living Allowance (COLA) \$1,132,400 Housing Overseas Living Allowance (HOLA) \$566,400 Material \$41,600 (Fund Type - TBD)	1.0	LO	\$2,298,057.59
600001	R408	Incremental Funding (O&MN,N)			
600002	R408	Incremental Funding (OPN)			
600003	R408	Incremental Funding (O&MN,N)			
600004	R408	Incremental Funding (O&MN,N)			
600005	R408	Incremental Funding (O&MN,N)			
600006	R408	Incremental Funding (O&MN,N)			
600007	R408	Incremental Funding (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600008	R408	Incremental Funding (O&MN,N)			
600009	R408	Incremental Funding (O&MN,N)			
600010	R408	Incremental Funding (O&MN,N)			
600011	R408	Incremental Funding (O&MN,N)			
600012	R408	Incremental Funding (Fund Type - TBD)			
6001	R408	Other Direct Costs (ODCs) Travel \$341,006 COLA \$682,272 HOLA \$583,392 Material \$42,848 (Fund Type - TBD)	1.0	LO	\$860,964.89
600101	R408	Incremental Funding (O&MN,N)			
600102	R408	Incremental Funding (OPN)			
600103	R408	Incremental Funding (O&MN,N)			
600104	R408	Incremental Funding (OPN)			
600105	R408	Incremental Funding (Fund Type - TBD)			
6002	R408	Other Direct Costs (ODCs) Travel \$351,236 COLA \$702,740 HOLA \$600,894 Material \$44,133 (O&MN,N)	1.0	LO	\$1,889,014.12
600201	R408	Incremental Funding (O&MN,N)			
600202	R408	Incremental Funding (O&MN,N)			
600203	R408	Incremental Funding (O&MN,N)			
600204	R408	Incremental Funding (O&MN,N)			
600205	R408	Incremental Funding (O&MN,N)			
600206	R408	Incremental Funding (O&MN,N)			
600207	R408	Incremental Funding (O&MN,N)			
600208	R408	Incremental Funding, 2410a authority is hereby invoked (O&MN,N)			
6003	R408	Other Direct Costs (ODCs) Travel \$361,773 COLA \$723,822 HOLA \$618,921 Material \$45,457 (O&MN,N)	1.0	LO	\$1,945,684.44
600301	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600302	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600303	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600304	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600305	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600306	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600307	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600308	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked. (O&MN,N)			
600309	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600310	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600311	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600312	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600313	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600314	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			
600315	R408	Incremental Funding, 10 U.S.C.2410a authority is being invoked. (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R408	The Contractor shall provide Technical Engineering Support for the Deployable Joint Command and Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRLs) and DD254. (Award Term 4) (Fund Type - TBD)	90408.0	HR	██████████	██████████	\$6,730,290.30
700001	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)					
700002	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)					
700003	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)					
700004	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)					
700005	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001		The Contractor shall provide Technical Engineering Support of the Deployable JointCommand and Control (DJC2) Operations Support Center (DOSC) in accordance with the Statement of Work, Contract Data RequirementsList (CDRL's) and DD254.					\$3,267,345.11
700101	R408	DJC2 DOSC support (O&MN,N)	45204.0	HR			\$3,267,345.11

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Other Direct Costs (ODCs) Travel \$372,637 COLA \$745,537 HOLA \$637,488 Material \$46,821 (Fund Type - TBD)	1.0	LO	\$2,004,055.84
900001	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)			
900002	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)			
900003	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)			
900004	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)			
900005	R408	Incremental Funding, 10 U.S.C. 2410a authority is being invoked (O&MN,N)			
9001					\$972,842.22
900101	R408	ODC in support ofCLIN 7001 (O&MN,N)	1.0	LO	\$972,842.22

EXERCISE OF AWARD TERMS

The Award Term provisions in Section H of the contract applies to CLINS 4001, 4002, 4003, 6001, 6002, 6003, 7000 and 9000. If elected, Award Term options will be exercised prior to the end of the then current contract year. For example, the Award Term for year 2 will be awarded prior to the end of the Base Year, the Award Term year 3 will be exercised prior to end of year 2, and so on. Exercise of Award Terms for performance beyond the expiration of the basic contract of 4 April 2014 is contingent on the basic contract being extended by the PCO and availability of funds.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

6 November 2009

STATEMENT OF WORK (SOW)

FOR

THE DEPLOYABLE JOINT COMMAND AND CONTROL (DJC2)

OPERATIONS SUPPORT

1.0 INTRODUCTION

The Naval Surface Warfare Center, Panama City Division (NSWC PCD) has been tasked by the Joint Program Office (JPO) to support the Deployable Joint Command and Control (DJC2) System program in the roles of In-Service Engineering Agent (ISEA), Software Support Activity (SSA), and Hardware Support Activity (HSA). This joint, high priority capability is required to support Joint Force Commanders in executing command and control (C2) of Joint Task Force (JTF) operations. DJC2 is a critical Acquisition Category (ACAT) Information Assurance, Major (IAM) program with the goal of providing each Combatant Commander (COCOM) with a standardized, core C2 capability that can be tailored to meet the needs of any JTF and adapted to facilitate air, land, and sea-based operations. DJC2 is a complex acquisition program involving not only new technology, but also the utilization and integration of numerous systems, software and hardware products and processes from multiple Services and other Agencies.

The program employs a spiral development process in order to take advantage of technology upgrades and evolving non-developmental military and commercially available equipment. DJC2 development leverages the capabilities of existing C2 systems, Advanced Concept Technology Demonstrations (ACTD), and other advanced technology projects. DJC2 has completed a Multi-Service Operational Test & Evaluation (MOT&E) and has achieved Milestone C approval, Full Rate Production (FRP) and Full Operational Capability (FOC). Six full core systems, 24 Rapid Response Kits (RRKs), and six En Route configurations are currently fielded world-wide. A smaller version for Maritime Operations Center support is also being considered for Fleet introduction.

Systems with the Increment 1.2.1 configuration have been delivered to Joint Forces Command (JFCOM), Southern Command [SOUTHCOM--Joint Communications Support Element (JCSE)], U.S. Army, South (ARSouth), Southern European Task Force (SETAF), European Command (EUCOM), Pacific Command (PACOM), and III Marine Expeditionary Force (IIIMEF). Each year more locations may be outfitted with DJC2 and precise destinations may change. Further, system upgrades and technology refreshes are anticipated, perhaps annually. Annual installation schedules will be provided to the contactor as they are confirmed.

As ISEA, NSWC PCD was also selected to provide DJC2 Operational Support to DJC2 users. The purpose of this support is to provide a one-stop technical support framework that optimizes operational availability (Ao) of fielded DJC2 systems and provides remote troubleshooting support and configuration management/updates. The DJC2 Operations Support Center (DOSC) at NSWC PCD is the focal point for DJC2 problem resolution; it will provide a help desk, on-site support, trouble ticket tracking, software upgrades, and other support functions.

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The contractor will provide on-site support for all core configurations; contractor knowledge and operation of the RRK, En Route and Maritime Operations Center configurations will also be required, but no additional contractor deployment is associated with these configurations.

Operations Support consists of three tiers:

1.1 Tier 1

On-site contractor personnel maintain the DJC2 system at the COCOM's location. Tier 1 personnel also accompany the system while on deployment in the COCOM's Area of Responsibility (AOR) and assist in marshalling, transport, set-up, preventive/corrective maintenance, Information Assurance Vulnerability Alert/Patch Management, system/network administration, tear-down, inventory, and pack-up. They also provide limited over-the-shoulder training to DJC2 System Support Technicians (DSSTs).

It should be noted that the locations and number of personnel may change during the Period of Performance. The following list shows the current Tier 1 locations and number of personnel at each location:

JCSE (Tampa, Florida)	4
ARSouth (San Antonio, Texas)	6
SETAF [Vicenza (Longare), Italy]	4
PACOM (Pearl Harbor, Hawaii)	4
IIIMEF (Camp Hansen, Okinawa, Japan)	4
EUCOM (Stuttgart, Germany)	4

DJC2 Tier 1 personnel become operationally competent after their initial DJC2 training and by long-term support of the DJC2 system with hands-on familiarity and experience achieved through continually supporting the system in-garrison and in deployed environments. Tier 1 personnel may fill DSST positions in addition to their duties as Tier 1 personnel which include System Administration, Network Administration, Communications and Infrastructure Maintenance.

1.2 Tier 2

Contractor personnel also staff the DOSC Help Desk located at NSWC PCD. As calls are received from Tier 1 personnel, Tier 2 functions as the next level of assistance to identify and resolve any technical issues preventing a fielded DJC2 system from functioning properly. Tier 2 is also responsible for administering the Remedy™ trouble ticket database and loading new content on the DJC2 Support portals (<https://support.djc2.mil/> and <https://support.djc2.smil.mil/>). Tier 2 is responsible for Federal Information Security Management Act (FISMA) and Authority to Operate (ATO) compliance for two networks [Secure Internet Protocol Router Network (SIPRNet) and Unclassified but Sensitive Internet Protocol Router Network (NIIPRNet)], located in NSWC PCD Bldg. 544, Room 131. Tier 2 also maintains the DOSC hardware suite in the same location.

In case of natural disaster or other long-term interruption of service at the NSWC PCD Help Desk, Tier 2 personnel may be required to support Continuity of Operations and ensure disaster recovery response with the COCOMs. Arrangements have been made at PACOM to take over the Help Desk function when

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Tier 2 personnel arrive on-site.

1.3 Tier 3

The DJC2 SSA and Design Agent personnel are available to assist Tiers 1 and 2 with problem identification and resolution. In addition, government and other contractor Subject Matter Experts (SMEs) provide technical support for Commercial Off-the-Shelf/ Government Off-the-Shelf (COTS/GOTS) components and subsystems that are integrated into the DJC2 baseline. This description is provided for information only; contractor support under this SOW does not include providing any services designated as Tier 3.

1.4 Objective

The objective of this SOW is to provide operational support to DJC2 users in employing DJC2 effectively to accomplish their mission. This technical support will be used by the recipient commands to provide system administration and troubleshooting for the DJC2; technical guidance on DJC2 fielded software and hardware; Information Assurance Vulnerability Alert/Patch Management; network administration for local DJC2 local area networks (LANs); connectivity to the SIPRNet, NIPRNet, Combined Enterprise Regional Information Exchange System (CENTRIXS), Containerized Joint Worldwide Intelligence Communications System (C-JWICS), and non-secure Internet; fielding of new versions of DJC2 software and hardware; and call-handling for all hardware and software elements.

2.0 APPLICABLE DOCUMENTS

The DJC2 program follows current acquisition regulations, business practices, and document requirements contained in the applicable Federal Acquisition Regulations (FAR) and DoD 5000.2 series of publications.

2.1 Programmatic Documents

System/Subsystem Specification for the Deployable Command and Control (DJC2) System, Spirals 1, ver. 2.0, 1 June 2009

TEIN J1666, Deployable Joint Command and Control (DJC2) Test and Evaluation Master Plan (TEMP), ACAT IAM, 3 March 2006

NSWCPC-QMP-DJC2 Quality Management Plan for the Deployable Joint Command & Control (DJC2) Program, version 2.0, 15 December 2006

Capability Production Document (CPD) for Deployable Joint Command & Control (DJC2) Version 1.0 Increment I Spirals 1.0, 1.1, 1.2, 1.3 and 1.4, 11 June 2007

Deployable Joint Command and Control (DJC2) Government Site Representative (GSR) Handbook, February 2006 (Change 1, Jan 2009)

Deployable Joint Command and Control (DJC2) DJC2 Operations Support Center (DOSC) Standard Operating Procedures (SOP), ver. 1, 5 July 2007

Increment I Deployable Joint Command and Control (DJC2) Concept of Operations (CONOPS), version 1.0 (Change 1), 31 Aug 2007

N6-JTSP-J-70-0408, Joint Training System Plan and Support Manning Requirements Document for the Deployable Joint Command and Control (DJC2) System, rev. 2, July 2008

Memorandum of Understanding (MOU) between Deployable Joint Command and Control

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(DJC2) Operations Support Center (DOSC) Site Lead, Naval Surface Warfare Center, Panama City Division (NSWC PCD) and DOSC Tier 1 Site Lead, United States Pacific Command (USPACOM), November 2007

2.2 Other Documents

DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces, 3 October 2005. <http://www.dtic.mil/whs/directives/corres/html/302041.htm>

Department of State Standardized Regulations, 01 March 2009.

http://aoprals.state.gov/content.asp?content_id=231&menu_id=92

DFARS SUBPART 225.74—Defense Contractors Outside the United States, rev. 31 March 2008. http://www.acq.osd.mil/dpap/dars/pgi/pgi_hm/PGI225_74.htm

COMUSNAVEURINST 5840.2E, Tri-Component Directive for Italy on Personal Property, Rationed Goods, Motor Vehicles and Drivers' Licenses, Civilian Component and Technical Representative Status, 20 February 2004, and Annex Civilian Personnel Accreditation Procedures in the Republic of Italy.

<http://rome.usembassy.gov/ussso/files/Tricomponent%20Directive.pdf>

DOD 8570.01-M, Information Assurance Workforce Improvement Program.

<http://www.dtic.mil/whs/directives/corres/pdf/857001m.pdf>

DODD 8570.01, Information Assurance Training, Certification, and Workforce Management. <http://www.dtic.mil/whs/directives/corres/pdf/857001p.pdf>

AGREEMENT UNDER ARTICLE VI OF THE TREATY OF MUTUAL COOPERATION AND SECURITY BETWEEN JAPAN AND THE UNITED STATES OF AMERICA, REGARDING FACILITIES AND AREAS AND THE STATUS OF UNITED STATES ARMED FORCES IN JAPAN, June 23, 1960

3.0 REQUIREMENTS

This SOW describes a Level of Effort (LOE) requirement for the following non-personal contractor support services:

- a. Provide full-time, on-site Tier 1 DJC2 technical support to selected COCOM locations and/or other DJC2 deployed locations.
- b. Provide full-time, on-site Tier 2 DJC2 technical support at the DOSC Help Desk located at NSWC PCD.

DJC2 Operations Support will consist of a three-tier support system as described in section 1.0 and amplified below. Tier 1 will provide on-site DJC2 support to the COCOM or DJC2 deployed site. Tier 2 will provide technician-to-technician support including coordination with other help desk and service support organizations as required, and Tier 3 (not provided under this task order) will provide more specialized SMEs coordinating with other help desks as necessary. The government NSWC PCD DJC2 ISEA is the Technical Point of Contact for this task order.

3.1 On-site Technical Support Teams (Tier 1)

Tier 1 contractor personnel shall be considered mission essential and deployable on any COCOM exercises or deployments. The contractor shall provide on-site DJC2 technical support at the COCOM garrison locations where DJC2 is fielded. Contractor personnel located at these sites shall support not only those specific geographical locations, but also all DJC2 deployment sites

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within the COCOM's Area of Responsibility (AOR) and other COCOM locations as needed. This support includes hardware and software technical support, system setup, Information Assurance Vulnerability Alert/Patch Management, and system sustainment. The contractor shall support the delivery, installation, and configuration of software and hardware to include patches, fixes, upgrades and other field change notices.

Tier 1 technical support, as a minimum, is required on a full-time basis as coordinated with the using unit commander. Work hours in excess of 40 hours per week per employee require NSWC PCD DJC2 ISEA approval. During contingency operations (deployments or exercises), an alternate work schedule may be required to support 24/7 operations. A fully staffed Tier 1 may consist of up to eight contractor personnel, as described below and in the DOSC Standard Operating Procedures (SOP); specific skill sets required at each site will depend on the local command's organic capabilities and will be identified in separate Technical Instruction for each site. Number and type of support personnel shall be coordinated with the DJC2 ISEA at NSWC PCD as Tier 1 sites are identified. COCOM sites will include CONUS and OCONUS locations.

Tier 1 technicians are first responders, solving problems that network administrators and maintainers may encounter at the COCOM level. Tier 1 technicians are responsible for the following tasks:

- a. Providing hardware maintenance support
- b. Installing software upgrades and patches
- c. Providing system setup and sustainment support
- d. Submitting Remedy™ Tickets to Tier 2 technicians (i.e., NSWC PCD Help Desk)
- e. Installing Information Assurance & Vulnerability Assessment (IAVA) patches
- f. Maintaining Security System Certification
- g. Ensuring continued interoperability
- h. Ensuring Information Technology (IT) security and network compliance
- i. Entering Trouble Tickets into the Remedy™ System
- j. Submitting weekly activity reports to the DOSC Help Desk
- k. Reporting contractor non-availability to the DOSC Help Desk
- l. Submitting locally generated standard operating procedures (SOPs) to the DOSC Help Desk
- m. Conducting daily progress checks on Trouble Tickets
- n. Conducting daily, weekly, and monthly preventative maintenance
- o. Ensuring all COMSEC users have completed necessary training IAW COCOM and COMSEC policies

Specific procedures on how to perform these tasks are delineated in the site-specific annexes to the DOSC SOP.

On-site contractor technical support shall include system administration, technical guidance, software installation, software configuration, and system troubleshooting on the following systems:

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- a. Joint Global Command and Control System (GCCS-J) 4.x
- b. VMWare ESX 3.0 and 4.0
- c. Windows 2000 & 2003, and XP
- d. Windows Exchange
- e. Network Area Storage
- f. Symantec Backup Exec
- g. McAfee E-Policy Orchestrator
- h. Symantec/McAfee Antivirus
- i. Microsoft Software Update Service
- j. Altiris Deployment Solutions
- k. Red Hat Advance Server
- l. Microsoft Internet Information Service
- m. Microsoft SharePoint Server 2007
- n. Xerox DocuShare
- o. Solarwinds Engineer's Tool Set
- p. Cisco Adaptive Security Device Manager/Cisco Security Manager
- q. Containerized Joint Worldwide Intelligence Communications System (C-JWICS)
- r. DJC2 Joint Deployable Intelligence Support System (JDISS) Clients, the DODIIS client for C-JWICS & GCCS Client Software Baseloads

NOTE: Maintenance of DJC2 interfaces with these systems requires a TOP SECRET/ Sensitive Compartmented Information security clearance

- s. Internet Protocol Convergence Suite [Cisco Unified Communications (CallManager)-Voice Over Internet Protocol (VOIP)]
- t. Other C4I systems interfacing with the above systems, such as Theater Battle Management Core System (TBMCS), Command and Control Personal Computer (C2PC), Joint Automated Deep Operations Coordination System (JADOCS), etc. While the DJC2 office does not field these "other systems," the contractor may be tasked to support DJC2 interfaces with these systems.
- u. Communications equipment, which currently includes AN/USC-60A, USC-68, INMARSAT, TACSAT, PRC-117, PRC-152, & Promina. Communications proficiencies should also include the SAAR/GAAR process, JCSE/DISA Step Site procedures, and establishing communications services over Internet Protocol.
- v. Infrastructure equipment, including power distribution system, environmental control units, transport vehicles and shelters
- w. Network Administration equipment to include
 - 1) Kiwi CatTools
 - 2) Kiwi LogViewer

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- 3) Kiwi Syslogviewer
- 4) Liebert UPS GXT2 Tool
- 5) VanDyke Software SecureCRT
- 6) SolarWinds Engineer Toolkit
- 7) Wireshark Network Monitoring Tool
- 8) VXwatch
- 9) Cisco ASDM Launcher
- 10) VXbuilder
- 11) iDIRECT NMS Clients
- 12) iDirect 7350 series w/ AES IP Modem
- 13) Catalyst 3750 12 SFP Enhanced Multilayer Image
- 14) Cisco 3845
- 15) Cisco CP-7970 VOIP Phones
- 16) Cisco Callmgr 4.3
- 17) Cisco Catalyst 3560
- 18) SHOUTIP and SHOUT900, Secure Voice Module
- 19) Cisco 2621 and Cisco 2811 routers
- 20) Cisco Switch 3550
- 21) ASA 5540 Firewall

NOTE: As DJC2 experiences technology refresh, additional systems and applications may be added.

Technical tasks consist of operational checkout of network hardware and software components, inter-networking among various network components, and general troubleshooting and problem resolution of the network. Contractor personnel shall use Remedy Action Request System as the means to create and maintain "trouble tickets," i.e., requests for assistance. Tier 1 units will submit trouble tickets to the Tier 2 DOSC and provide technical support for the resolution of trouble tickets. The contractor shall maintain a database and diagrams of defined hardware, software, network configurations and backup tapes and files for each location. The contractor shall perform system backups and restores, and apply software patches and revisions to hardware, software, and network components. Specific trouble ticket procedures are described in the DOSC SOP.

3.1.1.1 TS/SCI requirement for support of C-JWICS and JDISS

The contractor shall provide maintenance support for the Tactical Sensitive Compartmented Intelligence Facility (TSCIF) where DJC2 is installed, including:

- a. Non-operational maintenance support - maintenance actions required to keep DJC2's C-JWICS network components and JDISS hardware and software in a high

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state of readiness.

Typically in this state, the system is maintained at its garrison location. Access to the TSCIF is normally unescorted when routine maintenance is being performed. During maintenance the Intelligence Analyst (the COCOM DSST) is not present and the DJC2 system is not being employed within an active C-JWICS by the COCOM or the Standing Joint Force Headquarters (SJFHQ) to which attached.

When required, the supporting contractor conducts performance/operational checks in order to validate system readiness. After validation of system readiness, contractor need to know is not normally required.

b. Operational maintenance support - any and all maintenance action required to keep DJC2'S C-JWICS network components and JDISS hardware and software functional during active military contingency operations, exercises and operational training events.

In this case, the COCOMTSCIF is fully operational and functions as a component within an active C-JWICS established by the COCOM/SJFHQ Commander. C-JWICS and JDISS are classified as Top Secret/Special Compartmented Information (SCI) when active; at least one contractor personnel shall be certified for this level of classification at each location.

When TSCIF is in its active state, contractor personnel shall function as System Administrators and assist the military Intelligence Analyst/End User in the installation and operation of both C-JWICS and JDISS when required.

The contractor has a "need to know" access requirement in order to administer active (operational) applications in C-JDISS including access to the operating systems on the servers and clients. As a matter of routine, the contractor will assist the military Intelligence Analyst/End User in establishing communications via C-JWICS and configuring JDISS to communicate with other Intel systems and database across the DODIIS enterprise as required.

The supporting contractor may provide real time (while on-line) over-the-shoulder training on all C-JDISS software and hardware updates/upgrades to the Intel military personnel and assist in setting up, configuring, and troubleshooting interoperability technical issues. Tier 1 personnel may be required to observe DJC2 test events and provide technical assistance and system troubleshooting during DJC2 training and test events, as directed by the DJC2 ISEA.

3.1.2 Tier 1 Reporting (CDRL's A001 and A002)

Tier 1 personnel shall provide the following information on a weekly basis to the Tier 2 DOSC Site Lead:

a. Weekly status report - This shall include deployment/patch status of the systems and description of non-routine work performed; status of open trouble tickets including anticipated parts arrival, or fixes from Tier 2 DOSC.

b. Preventative Maintenance report - This shall include the status of all required system Preventive Maintenance Checks & Services (PMCS). An explanation of any overdue items shall also be provided.

Additional reports concerning post-exercise operations, accidents, equipment damage or other non-standard incidents as requested by the ISEA.

3.1.3 Routine Meetings

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Monthly Joint Engineering Team (JET) telephone conference calls - Each Tier 1 site shall have at least one contractor representative dial into the system specific JET call. NSWC PCD will facilitate this monthly bridge call and Tier 1 personnel shall provide site status and any requests for assistance during this meeting. If for some reason a Tier 1 representative cannot participate in the conference call, a written status report must be submitted to the DJC2 ISEA in advance of the call.

3.2 NSWC PCD DOSC (Tier 2) (CDRL A003)

Tier 2 contractor personnel shall be considered mission essential and deployable on any COCOM exercises or deployments. The contractor shall provide 24-hour support (Monday through Friday) on-site DJC2 technical support at the DOSC Help Desk located at NSWC PCD. The fully staffed Tier 2 DOSC Help Desk consists of six contractor personnel. If a special exercise is being conducted by a COCOM Tier 1 group, the NSWC PCD DOSC Help Desk shall be staffed 24/7 with a reduced staffing posture, to be determined by the DJC2 ISEA. Tier 2 personnel operating the DOSC Help Desk are responsible for:

- a. Maintaining the Help Desk
- b. Recording solution sets in the Remedy™ knowledge base
- c. Tracking trouble tickets from the COCOM
- d. Providing one-on-one support to users via telephone, chat, facsimile, e-mail, or the internet
- e. Resolving user problems
- f. Tracking all maintenance actions
- g. Ensuring user training materials (e.g., SOPs, training documents, lessons learned, software download procedures, after action reports) are available on the DJC2 Support Portal (NIPRNet/SIPRNet)
- h. Providing fielding support and guidance on new versions of software
- i. Installing updated/new versions of software as directed by the DJC2 JPO
- j. Backing up DJC2 network drives as directed by the DOSC Project Officer

Specific procedures on how to perform these tasks are delineated in the DOSC SOP.

The Tier 2 DOSC will be the single point of entry for DJC2 incident reporting, proactively addressing/anticipating issues; tracking all maintenance actions, providing technical expertise in the resolution of problems which cannot be solved immediately at the deployed DJC2 location, as well as providing real-time support to DJC2 users and maintainers by means of phone, fax, e-mail or Web access. Using the automated trouble management solution (Remedy), the DOSC will monitor and track all DJC2 trouble tickets. Remedy software will be maintained at the Tier 2 DOSC in such a manner as to enable interaction with other support or assistance centers. Tier 2 DOSC personnel shall ensure all trouble tickets are entered into the Remedy Database accurately and with sufficient data to produce the required reports. The contractor shall update the Remedy software license annually.

Tier 2 shall assist with monthly Performance Measurement System (PMS) data collection, analysis, and reporting using Remedy data. The PMS data are

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collected monthly to help the ISEA determine overall system health and areas for potential Ao improvement, and reported monthly in conjunction with the Monthly Status Report (see 3.4).

Tier 2 personnel shall administer the DJC2 support portals (<https://support.djc2.mil/> and <https://support.djc2.smil.mil/>), managing user accounts and uploading materials, such as new DOSC SOP documentation, lessons learned, software download procedures, after-action reports, etc., as needed by Tier 1 personnel.

Tier 2 contractor personnel shall attend technical interchange meetings (TIMs), system design reviews, test support meetings, and system delivery and set-up meetings to keep abreast of deployment and upgrade schedules and future technical changes expected to occur in the on-going development of DJC2.

The DOSC Tier 2 Site Lead shall attend weekly DJC2 staff meetings, trouble ticket meetings and System Configuration Control Board (SCCB) meetings.

Tier 2 shall maintain ATO and FISMA compliance for the SIPRnet and NIPRNet networks. This includes Information Assurance Vulnerability Alert (IAVA) management and patch management, with upgrades provided by the DJC2 Software Support Activity.

If the DOSC Tier 2 permanent location at NSWC PCD is destroyed by a natural disaster, some or all Tier 2 personnel will need to relocate to PACOM, as required by the DJC2 ISEA. This will ensure that the call center, Remedy servers, and DOSC DocuShare Support Portals on SIPRNet and NIPRNet servers are available to the Tier 1 support teams and are synchronized with the Remedy and DOSC DocuShare Support Portals on SIPRNet and NIPRNet servers at PACOM.

3.3 DJC2-Unique Developers and other COTS/GOTS SMEs (Tier 3)

(This paragraph is provided for information only; Tier 3 is not part of the SOW requirements.) Tier 1 and Tier 2 personnel will have access to government and other contractor SMEs at NSWC PCD and other program offices to support DJC2. The SMEs will liaise with DJC2 designers and integrators to resolve trouble tickets beyond the capabilities of Tier 1 and Tier 2. These SMEs will provide technical support and prepare System Change Requests (SCRs) to describe each new anomaly detected in DJC2 products and DJC2 tactical system specifications, requirements, and design documents resulting from these trouble tickets.

3.4 Monthly Status Report (MSR) (CDRL A004)

The contractor shall monitor cost expenditures, activities undertaken, and progress towards completion of work and report his progress monthly for each DJC2 site. MSRs shall be delivered by the 15th day of each month starting the first complete month after award. The MSR shall include the following topics:

- Narrative summary of the work performed and results obtained, including a list by site of significant events that occurred (derived from the Remedy database) concerning the accomplishment of the tasks under this order during the reporting period
- Anticipated activities for the following month
- An explanation of deviations from the last month's projections
- Current or projected problems and issues being worked by the contractor

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- Current or projected problems and issues requiring government attention
- Trip Reports for travel performed including highlights/summary of technical discussion(s), action items and a list of attendees at meetings

The contractor shall provide an annual spend plan (graphical and tabular) for the duration of the task order broken down by month with the first monthly status report. Labor hours and costs, materials, and travel for each position and each site will be projected for use in conjunction with the following reporting.

3.4.1 Monthly Earned Value Management (EVM) Reporting (CDRL A004)

NSWC PCD is using EVM to track project spending and execution. Tasks in the SOW are linked to EVM work packages. The contractor shall report actual costs in dollars expended each month and the "value of the work completed" in the same monthly period by site. Since this is a Level of Effort task order, the "value of the work budgeted" is the number of labor hours scheduled, in dollars; likewise, "the value of work completed" is the number of labor hours actually performed at that point in the schedule of planned work. In other words, if all efforts scheduled for a given month were completed, then the "value of the work completed" would equal the estimate in the spend plan. If only half of the work were completed, then the "value of the work completed" would be half the estimate in the spend plan. The contractor shall submit his EVM report in conjunction with the MSR. An Estimate at Completion shall be included in the EVM report and updated monthly.

The contractor shall also report total labor hours by labor category each month, by site, as above. Furthermore, the contractor shall provide the names of each employee working, the hours each person worked during that month and the rate for the individual.

Other Direct Costs (ODCs) shall be reported by category to include housing, cost of living allowances, Remedy software licenses, and other costs.

Travel expenses shall also be itemized each month by individual and by site.

MSR and EVM reports shall be emailed to the TOM, DJC2 ISEA, and his designated representative, as shown in CDRL A004.

The contractor shall submit to the TOM a copy of each invoice/cost voucher submitted for payment in conjunction with the MSR.

3.5 Personnel Requirements

The contractor must have extensive experience and competence with the applications/ subsystems/ networks, etc. (3.1 a-w) in the DJC2 or similar environment employing a Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) system with most of the applications listed in para. 3.1. Specific skill sets for each COCOM location may differ; they will be outlined in the Technical Instruction for each site, provided in section J as an attachment. The government will provide initial training to contractor personnel in specific DJC2 uses of this equipment and procedures after award.

If additional system expertise becomes necessary during the period of performance due to new requirements, the contractor shall submit an estimate for such training to the DJC2 ISEA and TOM; it must be approved by the PCO before the training is undertaken and before the government will reimburse for travel and per diem expenses during such training.

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3.6 Personal Protective Equipment (PPE)

Contractor personnel working onboard Naval Support Activity Panama City (NSA PC) or NSWC PCD are required to utilize proper PPE in posted areas and other locations as the situation warrants. This includes, but may not be limited to, protective footwear (puncture resistant and electrically non-conductive), eye protection, and hearing protection. Contractor is responsible for providing this equipment to its employees as needed. The government will provide adequate Chemical/Biological/Radiological PPE and training to contractor employees prior to deployment into situations where any chance of Chemical, Biological or Radiological hazard is anticipated.

Safety of personnel and equipment is of utmost priority at NSWC PCD, NSA PC and all COCOM locations. Contractor personnel shall adhere to a high degree of safety awareness and follow Occupational Safety and Health Administration (OSHA) and local safety guidelines where appropriate.

3.7 Personnel Locations

Contractor personnel shall be stationed at DJC2 fielded sites in the Continental United States (CONUS) and Outside the Continental United States (OCONUS) throughout the period of performance as outlined in DoDI 3020.41, DFARS SUBPART 225.74, and the Department of State Standardized Regulations (DSSR). DSSR regulates all allowances and benefits available to U.S. Government civilians assigned to foreign areas [Post Allowance (more commonly referred to as the Cost of Living Adjustment (COLA)), Foreign Transfer Allowance, Home Service Transfer Allowance, Separate Maintenance Allowance, Education Allowance, and Educational Travel]. The Logistic Support Attachment spells out these allowances and benefits available to U. S. Government and Contractor civilians.

All task order and individual applications for personnel stationed at SETAF must be processed through the DoD Contractor Personnel Office (DOCPERS) Contractor Online Processing System (DCOPS). DOCPERS assists the U.S. Sending States Office (USSSO) Rome in implementing the "Shell Agreement" with Italy and COMUSNAVEURINST 5840.2E Tri-component Directive. In addition, Technical Representative (TR) and Civilian Personnel guidance is posted on-line [http://aoprals.state.gov/Web920/location_action.asp?content_id=134&menu_id=75], an annex which provides detailed procedures. These documents govern the accreditation in Italy of DoD contractor employees as TRs. Contracts that propose to employ TRs in Italy, or organizations that wish to establish their employees as "civilian personnel" in Italy, shall follow this guidance.

The contractor shall ensure that all Tier 1 employees have Letters of Authorization (LOA) for the AOR to which assigned. LOAs will be effective for the period of performance of the task order. The contractor shall submit LOAs to the TOM for each employee at a DJC2 site before they arrive on station.

Contractor personnel shall also deploy with military forces and support contingency operations/OCONUS exercise deployments, etc., once or twice a year at remote sites. It should be noted that under "real world" conditions during such operations, contractor personnel may be in harm's way or subject to conditions hazardous to their health.

Contractor personnel shall be medically and physically qualified to perform duties (put up and tear down tents, haul transit cases, work outdoors in extreme heat/cold or rain/snow, etc.) during contingency operations in remote locations.

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3.8 Travel

Tier 1 personnel from one location may be required to travel to other Tier 1 locations to support other COCOMs. Tier 2 contractor personnel may need to travel to Tier 1 locations to support installation, trouble ticket resolution, etc. Travel may include the following destinations: Tampa, FL; Suffolk, VA; Pearl Harbor, HI; Stuttgart, Germany; Vicenza, Italy; Okinawa Japan; San Antonio, Texas; and The Republic of Korea as DJC2 systems are deployed. Initial training for 30 days will be required of all new contractor personnel. For estimating purposes only, plan on two trips annually for two people for 14 days each from each COCOM location to NSWC PCD.

Once or twice a year the COCOM will hold exercises or contingency operations within his AOR. Contractor personnel are expected to accompany the COCOM on these operations for periods of approximately two to four weeks. Destinations are not known at the time the task order is awarded. Therefore, all travel expenses must be authorized by the TOM/Contracting Officer prior to departure; contractor shall submit cost estimates for each travel event using rates contained in the current Joint Federal Travel Regulation (JFTR).

The contractor is required to provide medically and physically qualified contingency personnel to support contingency operations in accordance with DODI 3020.41.

3.9 Quality Management

The Quality Policy of the DJC2 program is to ensure system compliance with the DJC2 Capabilities Production Document (CPD) and to continually improve the effectiveness of the Quality Management System to support and enhance the evolutionary acquisition strategy of delivering high quality DJC2 functionality to meet the COCOMs' operational C2 requirements for their assigned missions.

The Quality Management System (QMS) encompasses elements of the ISO-9001:2000 standard and applies to all products and services. The contractor shall observe Quality Management Plan provisions throughout the DJC2 service life cycle as evolving system configuration changes may require.

Contractor performance will be evaluated based on the Quality Assurance Surveillance Plan (QASP) attached to the basic task order. Execution of Option Years will depend on at least a "Satisfactory" evaluation.

4.0 DELIVERABLES

All data deliveries under this delivery order shall be in accordance with the attached DD Form 1423s and in compliance with the format and guidance specified in the DoD 5000.2 series, as applicable, or as specified in the task description.

NOTE: Minimum Protection Requirements for Controlled Unclassified Information: Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., FOUO, Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible web server or transmitted over the Internet unless appropriately encrypted.

5.0 PERIOD OF PERFORMANCE

The initial task order will be in effect for 12 months from award. Up to

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4 award terms may be executed for up to 12 months each, depending upon an performance evaluation of at least "Satisfactory" in accordance with the Quality Assurance Surveillance Plan.

6.0 PERFORMANCE BASED REQUIREMENTS

This requirement is performance based. The incentive for superior performance is contained in the Quality Assurance Surveillance Plan (QASP) attached to the task order and in the award term provisions. The Government Technical POC will report the quality of performance to the PCO at the completion of the order or sooner if required to correct less than satisfactory performance. Contractor Performance Assessment Reporting System (CPARS) entries will be made on a regular basis, as required.

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance of services and deliverables will be accomplished by Government personnel at the Naval Surface Warfare Center Panama City Division as specified in the Quality Assurance Surveillance Plan (QASP) attached. All deliverables shall be FOB Destination.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	9/30/2010 - 9/29/2011
4001	9/30/2011 - 9/29/2012
4002	9/30/2012 - 9/29/2013
4003	9/30/2013 - 9/29/2014
6000	9/30/2010 - 9/29/2011
6001	9/30/2011 - 9/29/2012
6002	9/30/2012 - 9/29/2013
6003	9/30/2013 - 9/29/2014
7000	9/30/2014 - 9/29/2015
700101	9/30/2015 - 3/29/2016
9000	9/30/2014 - 9/29/2015
900101	9/30/2015 - 3/29/2016

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

4000	9/30/2010 - 9/29/2011
6000	9/30/2010 - 9/29/2011

The period of performance for the following award-term items are from date of option exercise through 12 months thereafter, estimated at:

4001	9/30/2011 - 9/29/2012
6001	9/30/2011 - 9/29/2012
4002	9/30/2012 - 9/29/2013
6002	9/30/2012 - 9/29/2013
4003	9/30/2013 - 9/29/2014
6003	9/30/2013 - 9/29/2014
7000	9/30/2014 - 9/29/2015
9000	9/30/2014 - 9/29/2015
7001	9/30/2015 - 3/29/2016
9001	9/30/2015 - 3/29/2016

Services to be performed hereunder will be provided at Tampa, FL; San Antonio, TX; Vicenza, Italy; Pearl Harbor, Hawaii; Okinawa, Japan; Stuttgart, Germany; The Republic of Korea; Bahrain and Panama City, FL.

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer

Mary F. Hines, Code CDC2
110 Vernon Avenue
Panama City Beach, FL 32407
Mary.F.Hines@navy.mil
850-235-5389

Contract Specialist

Annette de Sercey, Code CDC2
110 Vernon Avenue
Panama City Beach, FL 32407-7001
annette.desercey@navy.mil
850-235-5483

Contracting Officers Representative (COR)

James Chalkley, Code E25
110 Vernon Avenue
Panama City, FL 32407-7001
James.Chalkley@navy.mil
850-636-6302

Alternate COR

David Dunn, Code E25
110 Vernon Avenue
Panama City, FL 32407-7001
David.Dunn@navy.mil
850-235-5532

Alternate COR

Robert Backus, Code E25
110 Vernon Avenue
Panama City, FL 32407-7001
Robert.Backus@navy.mil
850-234-4906

Defense Contract Management Agency (DCMA)

DCMA Manassas
10500 Battleview Parkway, Suite 200
Manassas VA 20109-2342

Defense Finance & Accounting Services (DFAS)

DFAS Columbus Center, South Entitlement Operations
P.O. Box 182264
Columbus OH 43218-2264

NSWCPC - G12 INVOICE INSTRUCTIONS (WAWF)

(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

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rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

Type of Document (contracting officer check all that apply)

<input type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
<input type="checkbox"/>	
<input type="checkbox"/>	Receiving Report (FFP, DD250 Only)

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

Issue DODAAC	N61331
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Inspector DODAAC	TBD
Service Acceptor DODAAC	N61331
Service Approver DODAAC	TBD
Ship To DODAAC	See Section F
DCAA Auditor DODAAC	TBD
LPO DODAAC	N61331

Attachments created in any Microsoft Office product may be attached to the Inspection Location, e.g., backup documentation, timesheets, etc. Maximum limit for WAWF invoice, e.g., See Section E

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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:
James.Chalkley@NAVY.MIL

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. 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 1-866-618-5988 number or the NSWC Panama City WAWF point of contact Carol Dreger at (850) 234-4863 or Carol.Dreger@navy.mil. The NSWC Panama City WAWF alternate point of contact is Colette Hazard at (850) 235-5363 or colette.hazard@navy.mil.

EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility-related problem that prevents personnel from working, on-site 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, on-site 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.

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.

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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.

Accounting Data

SLINID	PR Number	Amount
400001	02661995	100000.00
LLA :		
AA 97X4930 NH1D 000 77777 0 061331 2F 000000 31DJA1017011		
400002	02661997	200000.00
LLA :		
AB 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ210ACT11		
400003	02661999	100000.00
LLA :		
AC 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ210BCT11		
400004	02712455	99000.00
LLA :		
AC 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ210BCT11		

BASE Funding 499000.00
Cumulative Funding 499000.00

MOD 01

600001	03096163	100000.00
LLA :		
AD 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211BHN02		

MOD 01 Funding 100000.00
Cumulative Funding 599000.00

MOD 02

400005	03440941	40000.00
LLA :		
AE 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ311ABN04		
400006	03440938	225000.00
LLA :		
AF 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ311ABN02		
400007	03491501	300000.00
LLA :		
AH 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211EHN09		
600002	03440944	25000.00
LLA :		
AF 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ311ABN02		
600003	03491502	130000.00
LLA :		
AH 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211EHN09		

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MOD 02 Funding 720000.00
Cumulative Funding 1319000.00

MOD 03

400008 10143560 700000.00
LLA :
AH 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211EHN09

600004 10143564 238000.00
LLA :
AJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211DHN09

600005 10143562 15000.00
LLA :
AK 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FHN09

600006 10143561 130000.00
LLA :
AH 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211EHN09

MOD 03 Funding 1083000.00
Cumulative Funding 2402000.00

MOD 04

400009 10823040 340000.00
LLA :
AL 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ21141SEA

600007 10823043 100000.00
LLA :
AL 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ21141SEA

MOD 04 Funding 440000.00
Cumulative Funding 2842000.00

MOD 05

400010 10985090 37969.00
LLA :
AM 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211PACOM

400011 11055821 27000.00
LLA :
AN 21 1 2020 0000 1 86 2219 134D9800000 31FL 58R7SE 3DRJ2111NADV
Standard Number: MIPR 1DDAVD6032 R7SE58 096519 ACRN AA

MOD 05 Funding 64969.00
Cumulative Funding 2906969.00

MOD 06

400012 500000.00
LLA :
AP 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211AHN09

600008 11126720 12000.00
LLA :
AM 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211PACOM

MOD 06 Funding 512000.00
Cumulative Funding 3418969.00

MOD 07

400013 11614162 500000.00
LLA :

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AP 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211AHN09

400014 11614161 200000.00

LLA :

AJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211DHN09

600009 11593868 200000.00

LLA :

AJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211DHN09

MOD 07 Funding 900000.00

Cumulative Funding 4318969.00

MOD 08

400015 12244160 85000.00

LLA :

AP 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211AHN09

400016 12244181 290000.00

LLA :

AJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211DHN09

400017 12244182 75000.00

LLA :

AQ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211SODSC

MOD 08 Funding 450000.00

Cumulative Funding 4768969.00

MOD 09

400018 12375584 714882.00

LLA :

AR 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD03

400019 12375585 992932.00

LLA :

AS 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD01

400020 12375583 30806.00

LLA :

AT 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD04

600010 12375587 35000.00

LLA :

AU 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD02

600011 12375586 455380.00

LLA :

AS 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ211FWD01

MOD 09 Funding 2229000.00

Cumulative Funding 6997969.00

MOD 10

400101 12375601 150000.00

LLA :

AV 97X4930 NH1D 000 77777 0 061331 2F 000000 31V7511002DM

600101 12496481 20000.00

LLA :

AW 1711106 1A2A 252 67854 067443 2D M67854 1RCSAE9511QM

Standard Number: M6785411RCSAE95 ACRN AA

600102 12436146 3400.00

LLA :

AX 97X4930 NH1D 000 77777 0 061331 2F 000000 31V611101EDM

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600103 12436143 46600.00
 LLA :
 AV 97X4930 NH1D 000 77777 0 061331 2F 000000 31V7511002DM

600104 12415867 9900.00
 LLA :
 AY 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ311PBN23

MOD 10 Funding 229900.00
 Cumulative Funding 7227869.00

MOD 11 Funding 0.00
 Cumulative Funding 7227869.00

MOD 12

400021 365000.00
 LLA :
 AZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001062793

400102 1135000.00
 LLA :
 BA 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001062793

600012 500000.00
 LLA :
 BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001062793

MOD 12 Funding 2000000.00
 Cumulative Funding 9227869.00

MOD 13

400103 1300282007 1758000.00
 LLA :
 BC 97X4930 NH1D 255 77777 0 050120 2F 000000 A10001275187

600105 1300282007 250000.00
 LLA :
 BD 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001275187

MOD 13 Funding 2008000.00
 Cumulative Funding 11235869.00

MOD 14 Funding 0.00
 Cumulative Funding 11235869.00

MOD 15

400021 (15900.00)
 LLA :
 AZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001062793

400103 1300282007 (751200.00)
 LLA :
 BC 97X4930 NH1D 255 77777 0 050120 2F 000000 A10001275187

600012 (176560.00)
 LLA :
 BB 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001062793

600105 1300282007 (139000.00)
 LLA :
 BD 97X4930 NH1D 255 77777 0 050120 2F 000000 A00001275187

MOD 15 Funding -1082660.00
 Cumulative Funding 10153209.00

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MOD 16

400201 1300304534 40000.00
 LLA :
 BK 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001396107
 Standard Number: N0003812WR01022

400202 1300303195 957079.00
 LLA :
 BL 1721804 5C1C 252 00039 0 050120 2D 000000 A00001386113

400203 1300303636 89865.00
 LLA :
 BM 1721804 5C1C 252 00039 0 050120 2D 000000 A00001389226
 Standard Number: N0002412WX08964 ACRN AA

400204 1300303636 57097.00
 LLA :
 BN 1721804 5C1C 252 00039 0 050120 2D 000000 A10001389226
 Standard Number: N0002412WX08964 ACRN AA

400205 1300303253 42344.00
 LLA :
 BP 2122020 A86 AH 13 8 304JST F 252B 0 010151695 30 3945.DJC2 021001

400206 1300303253 28679.00
 LLA :
 BQ 2122020 252 000000 000000 001017295830 3945.DJC2 021001

400207 1300303253 250000.00
 LLA :
 BR 2122020 252 1383 0 4 303 94 5 00 0000 0010143 805.DJC2 021001

400208 1300303251 48050.00
 LLA :
 BS 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001385755
 Standard Number: F2VT5J2009G001

400209 1300303251 3530.00
 LLA :
 BT 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001385755
 Standard Number: F2VT5J2009G001

400210 1300301611 81312.00
 LLA :
 BU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001373617
 Standard Number: N0003812WR01022

400211 1300308132 28900.00
 LLA :
 BW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001430141
 Standard Number: 00101516950001A1

400212 1300308138 751200.00
 LLA :
 BX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001430669
 Standard Number: N0003912WX000999

400213 1300308138 15400.00
 LLA :
 BY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001430669
 Standard Number: N0003912WX000999

600201 1300303636 89865.00
 LLA :
 BJ 1721804 5C1C 252 00039 0 050120 2D 000000 A20001389226
 Standard Number: N0002412WX08964 ACRN AA

600202 1300307584 40000.00
 LLA :
 BV 1721804 5C1C 252 00039 0 050120 2D 000000 A10001425189

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600203 1300308138 176560.00
 LLA :
 BZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001430669
 Standard Number: N0003912WX000999

600204 1300308138 139000.00
 LLA :
 CA 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001430669
 Standard Number: N0003912WX000999

MOD 16 Funding 2838881.00
 Cumulative Funding 12992090.00

MOD 17

400214 1300308370 39816.00
 LLA :
 CB 9720100 1101 972 0100 1 101 A8 4J E 04WH 7121 252B 00 10204440 304930 021001
 Standard Number: N6133112PR02341

MOD 17 Funding 39816.00
 Cumulative Funding 13031906.00

MOD 18

400210 1300301611 (40000.00)
 LLA :
 BU 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001373617
 Standard Number: N0003812WR01022

400215 1300317362 170000.00
 LLA :
 CC 1711109 4190 253 67854 067443 2D 4190B1 1RC14970114A
 Standard Number: M6785411RC14970

600205 1300317362 70000.00
 LLA :
 CD 1711109 4190 310 67854 067443 2D 4190B1 2RC14G41114A
 Standard Number: M6785412RC14G41

MOD 18 Funding 200000.00
 Cumulative Funding 13231906.00

MOD 19

400216 1300334320 840000.00
 LLA :
 CE 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001612043

400217 1300335614 300000.00
 LLA :
 CG 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001620733

600206 1300334320 35051.00
 LLA :
 CF 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001612043

600207 1300335614 400000.00
 LLA :
 CH 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001620733

MOD 19 Funding 1575051.00
 Cumulative Funding 14806957.00

MOD 20

400218 1300362258 1600000.00

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LLA :
CJ 1731804 5C1C 252 00039 0 050120 2D 000000 A00001806302

600208 1300362258 420000.00

LLA :
CK 1731804 5C1C 252 00039 0 050120 2D 000000 A00001806302

MOD 20 Funding 2020000.00
Cumulative Funding 16826957.00

MOD 21

400218 1300362258 (450000.00)

LLA :
CJ 1731804 5C1C 252 00039 0 050120 2D 000000 A00001806302

400301 1300375218 564000.00

LLA :
CL 1731804 5C1C 252 00039 0 050120 2D 000000 A00001882433

400302 1300375218 96800.00

LLA :
CM 1731804 5C1C 252 00039 0 050120 2D 000000 A20001882433

400303 1300375076 582800.00

LLA :
CP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001881602
Standard Number: M9545013WR42573

400304 1300375076 94756.00

LLA :
CQ 9730100 1101 A84 JE 04 W H7121 25 2B 001 0295194 S.00 04281.26.041 021001
Standard Number: MIPR0010295194

400305 1300375076 116400.00

LLA :
CR 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001881602
Standard Number: N003813WR1021

400306 1300380691 600000.00

LLA :
CU 5733400 303 70JCG 6 HT2102 00 005064 048025F66710 0FSR004699PSR214694 F67100
Standard Number: F2VT5J3226GOO1B

400307 1300380691 25768.00

LLA :
CY 97X4930 NH1D 252 77777 0 050120 2F 000000 A00001936017
Standard Number: N0003913WX00600A5

400308 1300380691 15000.00

LLA :
CZ 97X4930 NH1D 252 77777 0 050120 2F 000000 A10001936017
Standard Number: N0003913WX00600A5

400309 1300379605 217409.00

LLA :
DA 1731804 5C1C 252 00039 0 050120 2D 000000 A00001920049

400310 1300379605 161600.00

LLA :
DB 1731804 5C1C 252 00039 0 050120 2D 000000 A10001920049

400311 1300379605 12277.00

LLA :
DC 1731804 5C1C 252 00039 0 050120 2D 000000 A20001920049

400312 1300382206 450000.00

LLA :
DE 1731106 1A2A 252 67854 067443 2D M95450 3RCYZM9411QM

600301 1300375218 35651.00

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LLA :
CN 1731804 5C1C 252 00039 0 050120 2D 000000 A10001882433

600302 1300375076 133830.00
LLA :
CS 2132020 A86 AB138 2 15JDJT 25 2B0010 328327S00047 281021001 021001
Standard Number: MIPR00100328327

600303 1300375076 10000.00
LLA :
CT 97X4930 NH1D 252 77777 0 050120 2F 000000 A20001881602
Standard Number: FZVT5J3086G001

600304 1300380691 8000.00
LLA :
CV 97X4930 NH1D 252 77777 0 050120 2F 000000 A20001936017
Standard Number: N0003913WX00600A5

600305 1300380691 22500.00
LLA :
CW 97X4930 NH1D 252 77777 0 050120 2F 000000 A30001936017
Standard Number: N0003913WX00600A5

600306 1300380691 29500.00
LLA :
CX 97X4930 NH1D 252 77777 0 050120 2F 000000 A40001936017
Standard Number: N0003913WX00600A5

600307 1300379605 125000.00
LLA :
DD 1731804 5C6C 252 00039 0 050120 2D 000000 A30001920049

600308 1300382206 150000.00
LLA :
DF 1731106 1A2A 252 67854 067443 2D M95450 3RCYZM9411QM

MOD 21 Funding 3001291.00
Cumulative Funding 19828248.00

MOD 22

400313 1300382597 300000.00
LLA :
DG 1731804 5C1C 252 00039 0 050120 2D 000000 A00001957079

400314 1300382597 150000.00
LLA :
DH 1731804 5C1C 252 00039 0 050120 2D 000000 A00001957079

MOD 22 Funding 450000.00
Cumulative Funding 20278248.00

MOD 23

400315 130040236600001 310000.00
LLA :
DJ 1741804 60CT 252 57007 068892 2D CZ6001 570074WN672Q

400316 130040236600004 30000.00
LLA :
DK 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002118238

600309 130040236600002 118000.00
LLA :
DL 1741804 60CT 252 57007 068892 2D CZ6001 570074WN672Q

600310 130040236600005 10000.00
LLA :
DM 97X4930 NH1D 252 77777 0 050120 2F 000000 A10002118238

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600311 130040336600001 100000.00
 LLA :
 DN 1741804 5C1C 252 00039 0 050120 2D 000000 A00002127260

MOD 23 Funding 568000.00
 Cumulative Funding 20846248.00

MOD 24

400317 130042336300001 100000.00
 LLA :
 DP 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002279552
 Standard Number: N0003914WX00277

400318 130041361000001 1000000.00
 LLA :
 DQ 1741804 5C1C 252 00039 0 050120 2D 000000 A00002202951

400319 130041361000002 320000.00
 LLA :
 DR 1741804 5C1C 252 00039 0 050120 2D 000000 A10002202951

400320 130041361000003 240000.00
 LLA :
 DS 1741804 5C1C 252 00039 0 050120 2D 000000 A20002202951

400321 130042426500001 37000.00
 LLA :
 DW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002285497
 Standard Number: N5700714WXZ6002

400322 130042044800001 10000.00
 LLA :
 DY 17X4557 1Q10 252 SH385 0 050120 2D 000000 A00002260363
 N0002414WX04606

600312 130041361000004 249725.00
 LLA :
 DT 1741804 5C1C 252 00039 0 050120 2D 000000 A00002202951

600313 130041361000006 60000.00
 LLA :
 DU 1741804 5C1C 252 00039 0 050120 2D 000000 A20002202951

600314 130041361000007 80000.00
 LLA :
 DV 1741804 5C1C 252 00039 0 050120 2D 000000 A10002202951

600315 130042426500002 30000.00
 LLA :
 DX 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002285497
 Standard Number: N5700714WXZ6002

MOD 24 Funding 2126725.00
 Cumulative Funding 22972973.00

MOD 25

400320 130041361000003 (222488.00)
 LLA :
 DS 1741804 5C1C 252 00039 0 050120 2D 000000 A20002202951

400321 130042426500001 (37000.00)
 LLA :
 DW 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002285497
 Standard Number: N5700714WXZ6002

400322 130042044800001 (10000.00)
 LLA :
 DY 17X4557 1Q10 252 SH385 0 050120 2D 000000 A00002260363

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N0002414WX04606

700001 130045511000001 800000.00
 LLA :
 DZ 1741804 5C1C 252 00039 0 050120 2D 000000 A00002512093

900001 130045511000002 200000.00
 LLA :
 EA 1741804 5C1C 252 00039 0 050120 2D 000000 A00002512093

MOD 25 Funding 730512.00
 Cumulative Funding 23703485.00

MOD 26

700002 130045685400001 451781.00
 LLA :
 EC 1741804 5C1C 252 00039 0 050120 2D 000000 A00002530270

700003 130045685400003 90000.00
 LLA :
 ED 1741804 5C1C 252 00039 0 050120 2D 000000 A10002530270

700004 130045713800002 222488.00
 LLA :
 EB 1741804 5C1C 252 00039 0 050120 2D 000000 A10002533978

900002 130045685400002 133333.00
 LLA :
 EE 1741804 5C1C 252 00039 0 050120 2D 000000 A00002530270

900003 130045685400004 10000.00
 LLA :
 EF 1741804 5C1C 252 00039 0 050120 2D 000000 A10002530270

MOD 26 Funding 907602.00
 Cumulative Funding 24611087.00

MOD 27 Funding 0.00
 Cumulative Funding 24611087.00

MOD 28

900004 130046566700001 64000.00
 LLA :
 EG 97X4930 NH1D 252 77777 0 050120 2F 000000 A00002624013

MOD 28 Funding 64000.00
 Cumulative Funding 24675087.00

MOD 29

700005 130047235700001 400000.00
 LLA :
 EH 1751106 1A1A 254 67898 067443 2D 000000 00015RC00036

900005 130047235700002 100000.00
 LLA :
 EJ 1751106 1A1A 254 67898 067443 2D 000000 00015RC00036

MOD 29 Funding 500000.00
 Cumulative Funding 25175087.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this delivery order shall carry the following Distribution Limitation Statement. Word-processing files shall have the statements included in the file such that the first page of any resultant hard copy shall display the statements. Additionally, each diskette delivered shall be marked externally with the statements and proper security classification.

DISTRIBUTION STATEMENT C: DISTRIBUTION AUTHORIZED TO U.S. GOVERNMENT AGENCIES AND THEIR U.S. CONTRACTORS ONLY (ADMINISTRATIVE/OPERATIONAL USE)(CONTRACTOR INSERT DATE STATEMENT APPLIED). OTHER REQUESTS FOR THIS DOCUMENT SHALL BE REFERRED TO THE COMMANDER, NAVAL SURFACE WARFARE CENTER PANAMA CITY, ATTN: CODE E25 110 VERNON AVENUE, PANAMA CITY, FL 32407-7001.

DESTRUCTION NOTICE - For Classified Documents, follow the procedures in DOD 5220.22-M, National Industrial Security Program Operating Manual, Chapter 5, Section 7, or DOD 5200.1-R, Information Security Program Regulation. For Unclassified, Limited Documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

Any document or portion thereof carrying the above statement must be submitted to NSWC PCD and be approved for public release prior to any public display or presentation.

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RELEASE OF INFORMATION

All technical data provided to and/or developed by the contractor shall be protected from public disclosure in accordance with the markings thereon. All other information relating the items to be delivered or services to be performed under this task order shall not be disclosed by any means without prior approval of the appropriate NSWC PCD authority. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or such other persons or entities; publication of scientific or technical papers, advertising or any other proposed public release. The contractor shall provide adequate protection to such information so as to preclude access by any person or entity not authorized such access by the government.

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GOVERNMENT FURNISHED PROPERTY

Government Furnished Information (GFI)

The contractor will be provided with (or access to) any information required to complete the requirements of this task order, such as vendor materials, training material, Web-Based Training (WBT) and Interactive Electronic Technical Manuals (IETMs) within 5 days of task order award. Programmatic documents can be provided for proposal development purposes; request should be made to the NSWC PCD contracting office. All GFI shall be returned at the conclusion of the task order POP, unless earlier return is required. Contractor access to classified files, if any, shall be coordinated at least 24 hours in advance with the DJC2 ISEA.

Access to Government Facilities

Tier 1 - The government will provide access to the space into which the DJC2 systems are installed and maintained at each location, and will provide office space for contractor personnel.

Tier 2 - Contractor personnel will require access to NSWC PCD Bldg 544, the DOSC Help Desk location, general spaces, and especially rooms 131 and 139, 24 hours a day, as required. Access is controlled by programmable proximity cards, which will be supplied by the government. The contractor shall provide a list of employees who require access to these areas, including standard security clearance information for them, to the Building 544 facility manager within 5 days of award.

Contractor personnel will require access to the NSWC PCD DJC2 DET-G staging area in the development of field operations documentation and offsite delivery. Access procedures will be provided to the contractor after award.

Government Furnished Property (GFP)

The government shall provide access to the DJC2 and networks via user accounts and Controlled Access Cards (CACs). The government will provide basic office furniture and computers so that contractor personnel can access e-mail and telephone service. The contractor shall provide office supplies at all Tier 1 locations. At least one contractor personnel per site is expected to carry a cell phone/pager for on-call response duties; the contractor will be reimbursed for this expense. A laptop computer with remote access capabilities will be provided by the government for remote trouble resolution, on an as-needed basis.

Government Furnished Email Accounts

The government shall provide NIPRNet and SIPRNet e-mail accounts. Contractor personnel will be required to complete the DJC2 Information Assurance Training Module before accessing any government networks.

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NAVSEA 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 Sections B and C of this contract. The total level of effort for the performance of this contract shall be in accordance with Section B and the format defined in Attachment J4, 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.

(b) Of the total man-hours of direct labor set forth above, it is estimated that [OFFEROR TO FILL IN (no. of hours) man hours that are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(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 nonwork 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) 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:

Fee (Required LOE - Expended LOE)

Fee Reduction = -----

Required LOE or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) 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 manhours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of manhours 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 overrun; (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) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish manhours 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.

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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 thirty(30) days, or forty-five (45) 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;
 - (4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
 - (5) 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) 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.
- (d) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

=====
POST AWARD CONTRACTOR PERSONNEL APPROVAL

- (a) Requests for post award approval of additional and/or replacement key personnel should be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM. Electronic notification via e-mail for the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.
- (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.
- (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.

=====
TECHNICAL GUIDANCE

The Task Order Manager (TOM) will provide guidance to the contractor regarding the requirements of the Statement of Work (SOW). Such guidance may be needed to prioritize work or initiate specific tasking within broad task areas. Under no circumstances may the TOM direct the contractor to perform work outside the scope of the SOW. The contractor is responsible for notifying the Contracting Officer if it believes it has received direction to perform work that is out of scope. Technical guidance will normally occur through day-to-day verbal communication between the TOM and the contractor's program management personnel. However, written Technical Instructions may be issued at the TOM's discretion. Technical Instructions might be needed to clarify unusually complex requirements, or simply to initiate a written record of guidance that the TOM feels is particularly important. Technical Instructions will be numbered sequentially and will be in the format provided by the Contracting Officer.

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CAPPED RATES

The Offeror shall identify each capped rate contained in its Seaport contract. The capped rates shall not be exceeded. The capped rates shall flow down and become a part of the task order award.

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MATERIAL COSTS

Material dollars are intended to cover items of expense directly associated with producing Task Order deliverables to exclusively include copying costs and consumables (binders, tabs, CD-ROM blank disks, etc.). Items of expense not included in this estimate are personnel relocation, computer usage, postage and express/overnight delivery charges, and telephone and other communication costs. Offerors who do not direct charge reproduction and/or consumables shall so state and may reduce the dollar amount correspondingly. Offerors who plan to direct charge any other item of ODC shall identify each item of expense, including associated dollars, and provide the following information for each item. Corresponding dollar amounts for each additional type of ODC shall be included in the offeror's total proposed cost if the expense category is to be allowed as a direct charge following Task Order award.

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KICK-OFF MEETING

The Contractor shall coordinate with the Task Order Manager (TOM) and Contract Specialist to conduct a kick-off meeting within ten working days after the award of the contract to review the terms and conditions, statement of work (SOW) and Contract Data Requirements List (CDRL) requirements for this task order. This meeting's date, time and location shall be determined at time of award.

=====

MANDATORY REQUIREMENT - SECURITY

Support of this SOW will require access to classified information or material and spaces, up to and including TOP SECRET/Special Compartmented Information (at least one TS/SCI-cleared individual per COCOM site). Documents generated under this task order will be UNCLASSIFIED. Provisions of the attached DD Form 254 apply. All data or documentation supplied to the contractor by the government or generated under this delivery order shall be protected as sensitive information as defined under Public Law 100-235-Jan. 8, 1988. Paragraphs 8.0 and 9.0 also apply to the protection of sensitive information regardless of the media on which it is stored.

Escort Requirements - Based on past performance working with the COCOMs on this task, Special Security Officers are reluctant to provide escorts for intermittent maintenance support actions. DJC2 on-site support contractors are viewed as an inherent component to the supported military organization and should, therefore, have access capability commensurate with their military TSCIF counterpart during system high operations so they can have unescorted access to the TSCIF during all mission phases as well as training events based on "need to know" during systems operations. Unescorted access is consistent with the supported COCOM expectations for support.

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NSWCPC – H06 SECURITY REQUIREMENTS

- a. The work to be performed under this contract as delineated in the DD Form 254, Attachment (J.2) involves access to and handling of classified material up to and including Top SECRET.
- b. In addition to the requirements of the clause "Security Requirements," the Contractor shall appoint a Facility Security Officer (FSO), who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industrial Security Program Operating Manual (NISPOM) (DOD 5220.22-M), and (3) assure compliance with any written instructions from the Naval Surface Warfare Center Panama City Division, Security Office, Code XPC, 110 Vernon Avenue, Panama City, Florida 32407-7001.

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NSWCPC-H07 INFORMATION SECURITY REQUIREMENTS

- a. All contractor personnel requiring access to DON controlled unclassified information (CUI) or "user level access to DON or DoD networks and information systems, system security and network defense systems, or to system resources providing visual access and/or ability to input, delete or otherwise manipulate sensitive information without controls to identify and deny sensitive information" who do not have clearance eligibility are required to submit a Questionnaire for Public Trust Positions (Standard Form 85P) through the cognizant Facility

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Security Officer or designee to NSWC PCD Security, for a suitability determination by DON Central Adjudication Facility.

b. Minimum Protection Requirements for Controlled Unclassified Information (CUI): Security classification guides (OPNAVINST 5513 series) and unclassified limited documents (e.g., For Official Use Only (FOUO), Distribution Statement Controlled) are not authorized for public release and, therefore, cannot be posted on a publicly accessible web server or transmitted over the Internet unless appropriately encrypted.

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AWARD TERM CLAUSE

In addition to the terms and conditions set forth elsewhere in this order, the contractor may earn an award term incentive consisting of an extension to the order period from the minimum one (1) year to a maximum of five (5) years on the basis of:

1. Satisfactory or better performance of the contractor as evaluated by the Government.
2. The Government has a continued need for the services (solely determined by the Government).
3. The Government has funds for the services.

For each year of the order, contractor performance is evaluated using the Quality Assurance Surveillance Plan (QASP) and ratings are assigned based on how well the contractor has performed. If ratings are satisfactory or better for Year 1, the contractor earns Year 2; if ratings are satisfactory or better for Year 2, the contractor earns Year 3, and so on up to the maximum of five (5) years. But if ratings are less than satisfactory for any year, then the order is ended. The evaluation criteria and the award term procedures are described in the "Quality Assurance Surveillance Plan" and referenced in the "Award Term Plan".

AWARD TERM PLAN

The Government will assess the quality of the Contractors performance as follows:

a. Evaluation Criteria and Ratings are contained in the attached Quality Assurance Surveillance Plan (QASP) in Section J.

The contractor must receive a rating of satisfactory or better on each of the QASP evaluation criteria in order to earn the award-term incentive. A rating of less than satisfactory on any of the QASP criteria may result in the incentive not being earned.

b. Evaluation Period. The evaluation periods will be (1) from award of the order through the end of the base period of performance and (2) for each award term year thereafter. Interim evaluations will also be conducted as described below.

c. Personnel. The Government evaluation team will be as specified in the QASP.

d. Interim Evaluations. An interim evaluation shall be conducted at the midpoint (i.e., six months) of each evaluation period. No later than 15 calendar days after the midpoint of the evaluation period, the Assessing Official shall notify the Contracting Officer of the contractor's current strengths and weaknesses on the basis of inputs from the performance monitors and other pertinent sources. The Contracting Officer will then issue a letter to the contractor describing the strengths and weaknesses identified by the Assessing Official. The Contracting Officer may also issue letters at any time when it is deemed necessary to highlight areas of Government concern.

e. End-of-Period Evaluations. No later than 60 calendar days prior to the end of the evaluation period, the Assessing Official shall initiate a report covering the entire evaluation period and submit that report to the contractor for review and comment. The contractor shall review the report and provide comments to the Assessing Official within 10 calendar days. If the contractor

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concur, the Assessing Official will forward the report to the Reviewing Official who will finalize the ratings and close the report. If the contractor does NOT concur with ratings the Reviewing Official will then reconcile any disagreements between the Assessing Official and the contractor, finalize the ratings, and close the report. All reports must be closed no later than the 30 days prior to the end of the evaluation period. Once the report is closed, the ratings are not subject to dispute by either party.

f. Award-Term Incentive Determination. As stated above, the contractor must receive a rating of satisfactory or better on each of the QASP evaluation criteria in order to earn the award-term incentive. The Contracting Officer will review the closed report to determine if the award term incentive has been earned. If the incentive has been earned, then the Contracting Office will issue a modification to grant the award term extending the period of performance of the order. The award term is subject to cancellation based on the following specific contingencies: elimination of the requirement; lack of funding; and unfavorable determination that price is fair and reasonable.

g. Changes to the Award-Term Plan. This Award-Term Plan is a part of the order and can only be changed by a bi-lateral modification to the order. Either party may propose a change to the Award Term Plan at any time. However, if either party desires a change to the plan and a mutual agreement cannot be reached, then this original Award-Term Plan will remain in full effect.

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NSWCPC - H08 Operations Security

1. Operations Security (OPSEC) is concerned with the protection of critical information: facts about intentions, capabilities, operations, or activities that are needed by adversaries or competitors to bring about failure or unacceptable consequences of mission accomplishment.

Critical information includes information regarding:

- Operations, missions, and exercises, test schedules or locations;
- Location/movement of sensitive information, equipment, or facilities;
- Force structure and readiness (e.g., recall rosters);
- Capabilities, vulnerabilities, limitations, security weaknesses;
- Intrusions/attacks of DoD networks or information systems;
- Network (and system) user IDs and passwords;
- Movements of key personnel or visitors (itineraries, agendas, etc.); and
- Security classification of equipment, systems, operations, etc.

2. The contractor, subcontractors and their personnel shall employ the following countermeasures to mitigate the susceptibility of critical information to exploitation, when applicable:

- Practice OPSEC and facilitate OPSEC awareness;
- Immediately retrieve documents from printers assessable by the public;
- Shred sensitive and Controlled Unclassified Information (CUI) documents when no longer needed;
- Protect information from personnel without a need-to-know;
- When promulgating information, limit details to that essential for legitimacy;
- During testing and evaluation, practice OPSEC methodologies of staging out of sight, desensitization, or speed of execution, whenever possible.

-----SOFA Contract

Clause

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS

UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

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(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

Table B-1 (Cont)

SOFA Contract Clause

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

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(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

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(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery _____

Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

-----Contingency Conditions
Clause

CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY

IN THE REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the "publications" tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

"U.S. – ROK Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

"United States Forces Korea" (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer" (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

"Theater of operations" means an area defined by the combatant commander for the conduct or support of specified operations.

"Uniform Code of Military Justice" means 10 U.S.C. Chapter 47

(b) General.

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

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(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

(1) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met.

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

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(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S.–ROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

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(k) Evacuation.

(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or exercises designated by the Combatant Commander.

(4) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(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	ALLOTTED TO COST	ALLOTTED TO FIXED FEE	ALLOTTED TO AWARD FEE	CPFF	M/HS	EST. POP
4000			0.00	5,906,689.00	90,133.70	09/30/2010 - 09/29/2011
4001			0.00	2,291,800.00	72,080.90	09/30/2011 - 09/29/2012
4002			0.00	4,853,272.00	69,164.30	09/30/2012 - 09/29/2013
4003			0.00	5,164,322.00	71,453.50	09/30/2013 - 09/29/2014
6000	0.00	0.00	0.00	1,763,820.00	0.00	09/30/2010 - 09/29/2011
6001	0.00	0.00	0.00	190,900.00	0.00	09/30/2011 - 09/29/2012

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6002	0.00	0.00	0.00	1,370,476.00	0.00	09/30/2012
						-
						09/29/2013
						09/30/2013
6003	0.00	0.00	0.00	1,162,206.00	0.00	-
						09/29/2014
						09/30/2014
7000			0.00	1,964,269.00	26,386.00	-
						09/29/2015
						09/30/2014
9000	0.00	0.00	0.00	507,333.00	0.00	-
						09/29/2015

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs N/A are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

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SECTION I CONTRACT CLAUSES

Applicable clauses are contained in the basic contract.

Additionally, these clauses are also included;

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

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

52.222-2 Payment for Overtime Premiums (Jul 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$458,470.06 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the

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contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

FAR 52.228-4 Worker's Compensation and War-Hazard Insurance Overseas

FAR 52.228-7 Insurance-Liability to Third Persons

DFARS 252.225-7043 Antiterrorism/force protection policy for defense contractors outside United States

DFARS 252.225-7986, Medical Care and Evacuation of Contractor Personnel in the Designated Operational Area for Operation United Assistance (DEVIATION 2015-00002)

MEDICAL CARE AND EVACUATION OF CONTRACTOR PERSONNEL IN THE DESIGNATED OPERATIONAL AREA FOR OPERATION UNITED ASSISTANCE (DEVIATION 2015-00002) (NOVEMBER 2014)

(a) Definitions.

"Designated operational area," as used in this clause, means the geographic area designated by the Combatant Commander for the conduct or support of Operation United Assistance (Senegal, The Gambia, Guinea Bissau, Guinea, Sierra Leone, and Liberia).

(b) *Contractor emergency medical care.* For United States citizen and third-country national Contractor personnel performing under this contract in the designated operational area--

(1) Contractor employees shall receive emergency care in military treatment facilities and emergency evacuation in order to save life, limb, or eyesight. Contractor employees shall be stabilized, and then referred to their health care system as soon as the emergency period ends. Inter-theater emergency evacuation requires patient movement approval;

(2) Contractor employees shall have a valid DoD ID card and passport, a copy of the DoD contract with insurance information, and a Letter of Authorization (LOA);

(3) Sick call or routine medical care will not be provided;

(4) Primary medical and/or dental care is not authorized; and

(5) Emergency medical care costs will be reimbursed in accordance with the terms of the DoD contract. **(c) Medical evacuation of contractor personnel.**

(1) For Contractor personnel, except local nationals, performing under this contract in the designated operational area, DoD will provide--

(i) Aero-medical Evacuation of Ebola Virus Disease (EVD) exposed but asymptomatic, infected, and symptomatic patients out of the Ebola-affected nations when able and within contract requirements, in coordination with USTRANSCOM and/or commercial carriers as able; and

(ii) Aero-medical Evacuation of non-Ebola-related and no-risk patients out of the Ebola-affected nations when able and within contract requirements, in coordination with USTRANSCOM and/or

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commercial carriers as able.

(2) For local national Contractor personnel performing under this contract in the designated operational area--

(i) Non-healthcare provider employees who are deemed EVD symptomatic and infected shall be referred to a local Ebola treatment unit for treatment; and

(ii) Healthcare provider employees who are deemed EVD symptomatic and infected shall be referred to the Monrovia Medical Unit for treatment.

(3) Unless specified elsewhere in the contract, the Contractor is responsible for all other support required for its personnel performing in the designated operational area. Allowable costs are determined in accordance with FAR subpart 31.

(d) Upon redeployment from an Ebola-affected nation, Contractor personnel performing under this contract shall comply with the following:

(1) U.S. Federal, including Centers for Disease Control and Prevention, and State and local public health authority requirements for return to, and activities in, the United States and its territories.

(2) Other foreign nation requirements as stipulated for entry into those countries or territories.

(e) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (e)-

(1) In all subcontracts that require subcontractor personnel that are United States citizens or third-country nationals to perform outside the United States in the designated operational area.

(2) In subcontracts, to the maximum extent practicable, that require only subcontractor personnel that are local nationals to perform outside the United States in the designated operational area.

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SECTION J LIST OF ATTACHMENTS

Attachment J.7 - Overseas Allowances - EUCOM

Attachment J.8 - Overseas Allowances - Okinawa

Attachment J.6 - Quality Assurance Surveillance Plan

Attachment J.4 - Cost Summary

Attachment J.1 - Contract Data Requirements List (CDRL's)

Attachment J.2 - DD254 Template

Attachment J.5 - Supporting Cost Summary

Attachment J.9 - TEMP

Attachment J.11 - CPD

Attachment J.12 - GSR

Attachment J.13 - Quality

Attachment J.14 - Standard Operating Procedures

Attachment J.15 - DJC2 CONOPS

Attachment J.17 - Memorandum of Understanding

Attachment J.16 - Joint Training System Plan

Attachment J.10 - System Specifications

Attachment J.18 - DOSC CONOPS

Attachment J.3 Desired Key Personnel Qualifications