

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE R	PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 11-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. N00024-10-MR-55527		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 evelyn.lamendola@navy.mil 512-535-4464	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) DELTA Resources, Inc. 1235 Jefferson Davis Hgwy; Crystal Gateway I, Suite 306 Arlington, VA 22202		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4034-EH02
		10B. DATED (SEE ITEM 13) 13-Dec-2006
CAGE CODE 1SHX5	FACILITY CODE 137812298	

**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.**

<input type="checkbox"/>	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.
[X]	
<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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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)	
		Evelyn Lamendola, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Evelyn Lamendola	11-Jun-2010
		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of modification **17** to Task Order EH02 under contract N00178-04-D-4034 is to 1) designate Award Term 3 as earned for Option Items 4000AA, 4050AA, 6000AA, and 6050AA, 2) partially exercise Award Term Option III Items 4000AA and 6000AA, 3) transfer ceiling from Award Term Option III Item 4000AA to Items 4000AB and 4000AC, 4) transfer ceiling from Award Term Option III Item 6000AA to Item 6000AC, and 5) fully fund Items 4000AB, 4000AC, and 6000AC. Accordingly, this task order is modified as follows:

1. In accordance with the "Award Term Plan" clause, the Contractor has hereby earned an Award Term extension for Award Term Option 3. Therefore, under Section B, Supplies and Services, add the word "EARNED" to the description of Option Items 4000AA, 4050AA, 6000AA, and 6050AA. The Award Term extensions do not become effective until option Items 4000AA, 4050AA, 6000AA, and 6050AA are exercised in accordance with FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000).

2. In accordance with SECTION I, CONTRACT CLAUSES, FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000), Items 4000AA and 6000AA are hereby partially exercised as described in paragraph "2", subparagraphs "b" and "c".

3. Under Section B, Supplies and Services, make the following changes:

(a) Establish Items 4000AB, 4000AC, and 6000AC as follows:

Item	Description
4000AB	Award Term Option Year III: Strike Force Interoperability Engineering, Technical and Program Management in Support of NAVSEA 06 - Task 1 (CAAS)
4000AC	Award Term Option Year III: Strike Force Interoperability Engineering, Technical and Program Management in Support of NAVSEA 06 - Task 1 (Non-CAAS)
6000AC	Other Direct Costs in support of Item 4000AC. (Non-CAAS)

(b) Partially exercise Award Term Option III Item 4000AA, and transfer ceiling from Item 4000AA to fund Items 4000AB and 4000AC as follows:

Item	Change	Est. Cost	Base Fee	Award Fee	CPAF
<b>4000AA</b>	From				
<b>4000AA</b>	By				
<b>4000AA</b>	To				
<b>4000AB</b>	From				
<b>4000AB</b>	By				
<b>4000AB</b>	To				
<b>4000AC</b>	From				
<b>4000AC</b>	By				
<b>4000AC</b>	To				

(c) Partially exercise Award Term Option III Item 6000AA, and transfer ceiling from Item 6000AA to fund Item 6000AC as follows:

Item	Change	Est. Cost
<b>6000AA</b>	From	
<b>6000AA</b>	By	
<b>6000AA</b>	To	

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6000AC	From	
6000AC	By	
6000AC	To	

4. Under SECTION F, DELIVERIES OR PERFORMANCE –incorporate the period of performance for newly established Items as follows:

Item 4000AB – 15 April 2010 – 30 September 2010

Item 4000AC – 15 April 2010 – 30 September 2010

Item 6000AC – 15 April 2010 – 30 September 2010

5. Under SECTION J, LIST OF ATTACHMENTS, incorporate Attachment 20, Financial Accounting Data Sheet in the amount (O&MN) for modification 17.

6. As a result of this modification, the task order value is increased by from to and the total funded amount of the task order is increased by from \$6,162,738 to \$6,798,336. A summary of the funded amount of is as follows:

SLIN	APPN	AMOUNT	APPLICABLE SOW TASK
1000AB	RDT&E (CAAS)		Tasks 1.1-1.5
1000AC	RDT&E (NON-CAAS)		Task 1.6
1000AD	FY07 O&MN (CAAS)		Tasks 1.1- 1.5
1000AE	FY07 O&MN (NON-CAAS)		Task 1.6
1100AB	FY08 O&MN (CAAS)		Tasks 1.1 -1.5
1100AC	FY08 O&MN (CAAS)		Tasks 1.1 -1.5
1100AD	FY08 O&MN (NON-CAAS)		Task 1.6
1100AE	FY08 SCN (CAAS)		Tasks 1.2;1.3
1100AG	FY08 RDT&E (CAAS)		Tasks 1.1 -1.5
1200AB	FY09 O&MN (CAAS)		Tasks 1.1 -1.5
1200AC	FY09 O&MN (NON-CAAS)		Task 1.6
1200AD	FY09 RDT&E (CAAS)		Tasks 1.1 -1.5
1200AE	FY09 O&MN (NON-CAAS)		Task 1.6
1200AF	FY09 O&MN (CAAS)		Tasks 1.1 -1.5
1200AG	FY09 O&MN (NON-CAAS)		Task 1.6
1200AH	FY09 O&MN (CAAS)		Tasks 1.1 -1.5
1200AJ	FY10 O&MN (NON-CAAS)		Task 1.6
1200AK	FY10 O&MN (CAAS)		Tasks 1.1 -1.5
4000AB	FY10 O&MN (CAAS)		Tasks 1.1 -1.5
4000AC	FY10 O&MN (NON-CAAS)		Task 1.6
	<b>TOTAL LABOR</b>		
3000AB	FY07 O&MN		Other Direct Costs for Item 1000AD
3000AC	FY07 R&D		Other Direct Costs for Item 1000AB
3100AB	FY08 O&MN		Other Direct Costs for Item 1100AB
3100AC	FY08 O&MN		Other Direct Costs for Item 1100AC
3100AD	FY08 O&MN		Other Direct Costs for Item 1100AD
3100AE	FY08 SCN		Other Direct Costs for Item 1100AE
3100AG	FY08 RDT&E		Other Direct Costs for Item 1100AG
3200AD	FY09 RDT&E		Other Direct Costs for Item 1200AD
3200AE	FY09 O&MN		Other Direct Costs for Item 1200AE
3200AG	FY09 O&MN		Other Direct Costs for Item 1200AG

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6000AC	FY10 O&MN		Other Direct Costs for Item 4000AC
	<b>ODC TOTAL</b>		
1000AB	FY07 RDT&E		Award Fee Earned
1000AC	FY07 RDT&E		Award Fee Earned
1000AD	FY07 O&MN		Award Fee Earned
1000AE	FY07 O&MN		Award Fee Earned
1100AB	FY08 O&MN		Award Fee Earned
1100AC	FY08 O&MN		Award Fee Earned
1100AD	FY08 O&MN		Award Fee Earned
1100AE	FY08 SCN		Award Fee Earned
1100AG	FY08 RDT&E		Award Fee Earned
	<b>AWARD FEE TOTAL</b>		
	<b>TOTAL OBLIGATIONS</b>		

7. The funds obligated to the task order do not include potential award fee. Potential award fee is obligated to the task order if and when it is earned. Current potential award fee values are revised as follows:

CLIN	From	By	To
1000AB			
1000AC			
1000AD			
1000AE			
1100AB			
1100AC			
1100AD			
1100AE			
1100AG			
1200AB			
1200AC			
1200AD			
1200AE			
1200AF			
1200AG			
1200AH			
1200AJ			
1200AK			
<b>4000AB</b>			
<b>4000AC</b>			
<b>Total</b>			

8. Except as provided herein, all other terms and conditions of the task order remain unchanged.

9. For informational purposes only, a conformed copy of Sections B - J of this contract is attached to this modification, including the changes made herein. Attachments from the basic contract through the current modification are not included in this conformed contract modification unless specifically applicable to this modification. Financial Accounting Data sheets containing Accounting and Appropriation Data relating to this modification are also attached to this modification.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
1000						
1000AA	Strike Force Interoperability Engineering, Technical and Program Support (TBD) Option	1.0 Lot				
1000AB	Strike Force Interoperability Engineering, Technical and Program Support (CAAS) (RDT&E)	1.0 Lot				
1000AC	Strike Force Interoperability Engineering, Technical and Program Support (Non-CAAS) (RDT&E)	1.0 Lot				
1000AD	Strike Force Interoperability Engineering, Technical and Program Support (CAAS) (O&MN,N)	1.0 Lot				
1000AE	Strike Force Interoperability Engineering, Technical and Program Support (Non-CAAS) (O&MN,N)	1.0 Lot				
1050						
1050AA	Base Yr. Surge: Strike Force Interoperability Engineering, Technical and Program Support (TBD) Option	1.0 Lot				
1100						
1100AA	Award Term Option Yr I (EARNED): Strike Force Interoperability Engineering, Technical and Program Support (TBD) Option	1.0 Lot				
1100AB	Award Term Option	1.0 Lot				

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Year 1 (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 -Task 1 (CAAS)  
(O&MN,N)

1100AC Award Term Option 1.0 Lot  
Year 1 (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 -Task 1 (CAAS)  
(O&MN,N)

1100AD Award Term Option 1.0 Lot  
Year 1 (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 -Task 1  
(NON-CAAS)  
(O&MN,N)

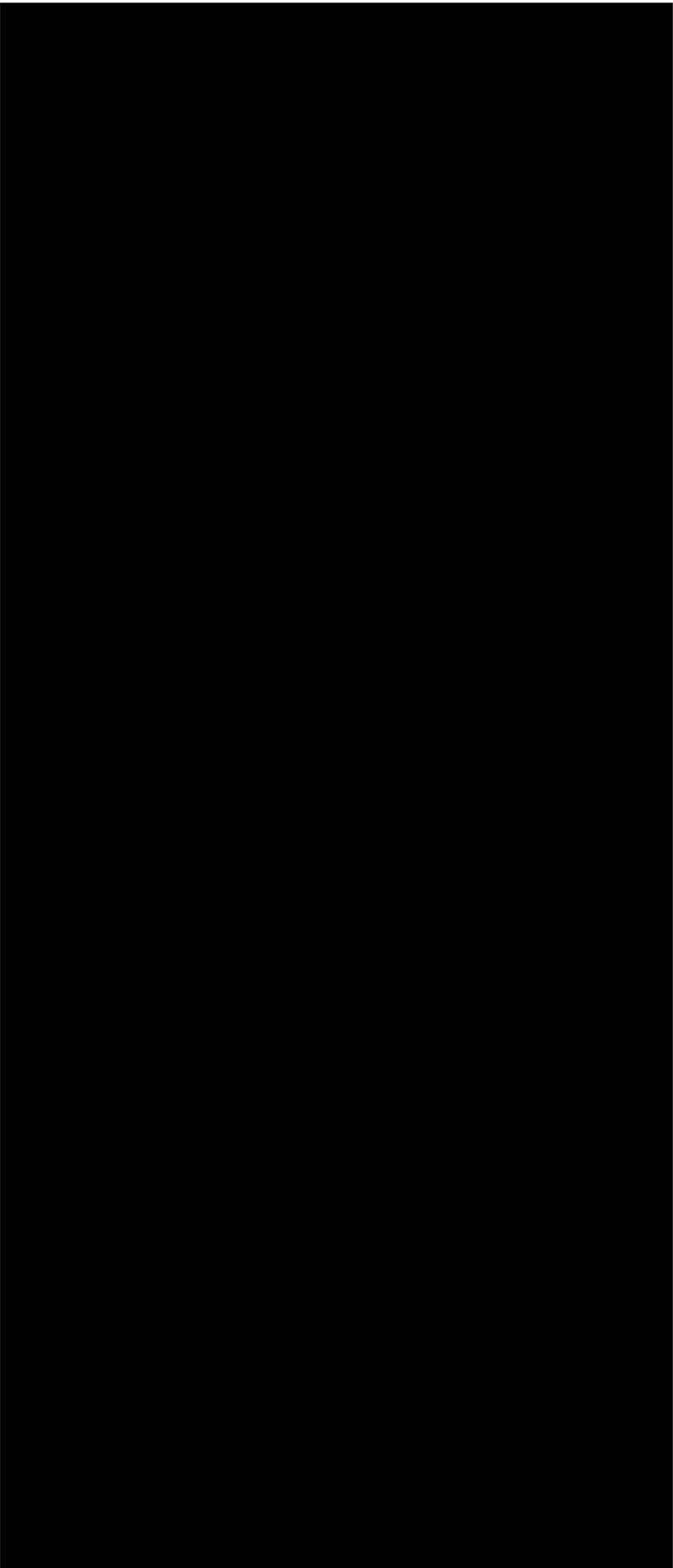
1100AE Award Term Option 1.0 Lot  
Year 1 (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 -Task 1 (CAAS)  
(SCN)

1100AG Award Term Option 1.0 Lot  
Year 1 (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 -Task 1  
(CAAS)(NULKA  
DECOY) (RDT&E)

1150

1150AA Award Term Option 1.0 Lot  
Yr. I Surge  
(EARNED): Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

1200



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1200AA Award Term Option 1.0 Lot  
 Yr. II (EARNED):  
 Strike Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program Support  
 (TBD)  
 Option

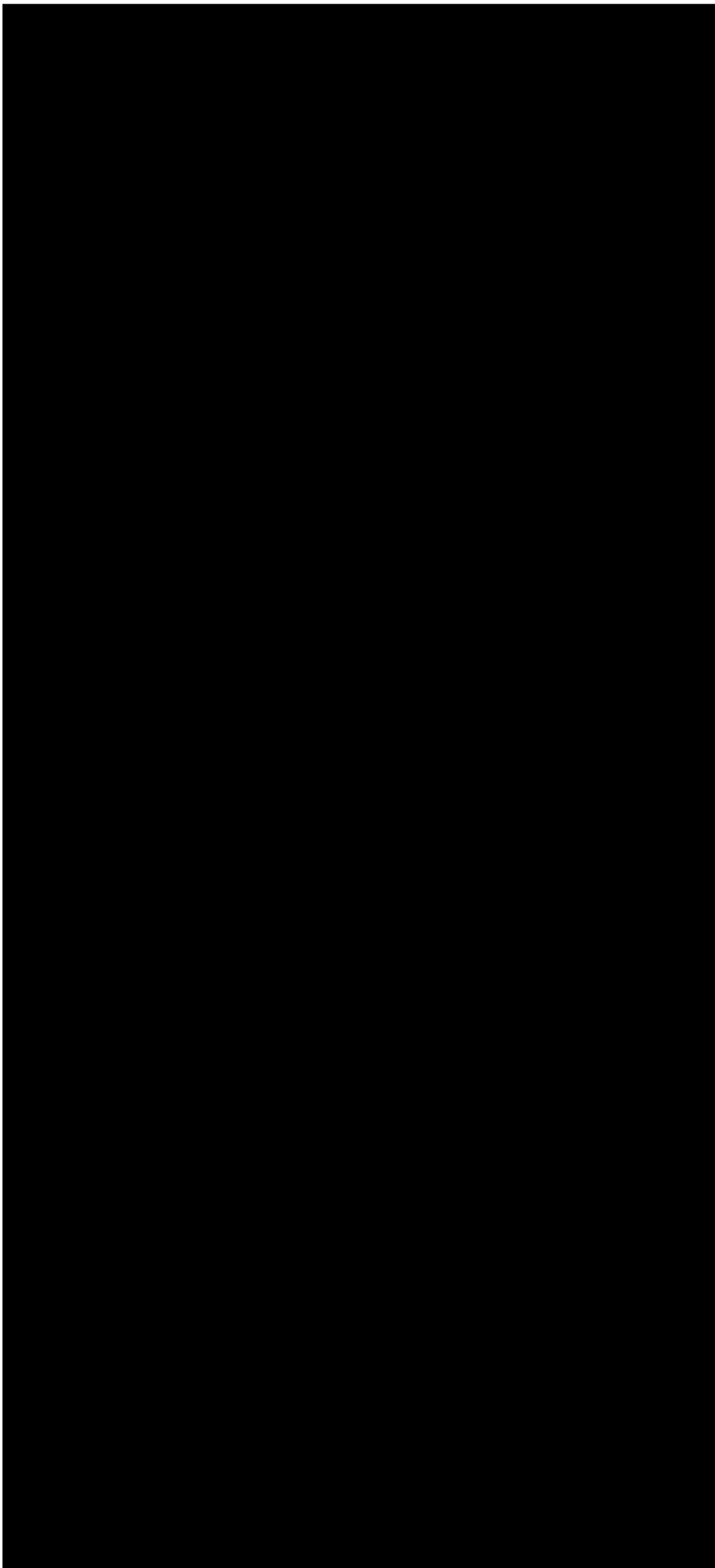
1200AB Award Term Option 1.0 Lot  
 Year II (EARNED):  
 Strike Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program  
 Management in  
 Support of NAVSEA  
 06 - Task 1  
 (CAAS) (O&MN,N)

1200AC Award Term Option 1.0 Lot  
 Year II (EARNED):  
 Strike Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program  
 Management in  
 Support of NAVSEA  
 06 - Task 1  
 (Non-CAAS)  
 (O&MN,N)

1200AD Award Term Option 1.0 Lot  
 Year II: Strike  
 Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program  
 Management in  
 Support of NAVSEA  
 06 - Task 1 in  
 Support of the  
 Surface  
 Electronic  
 Warfare  
 Improvement  
 Program (SEWIP)  
 (CAAS) (RDT&E)

1200AE Award Term Option 1.0 Lot  
 Year II: Strike  
 Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program  
 Management in  
 Support of NAVSEA  
 06 - Task 1  
 (Non-CAAS)  
 (O&MN,N)

1200AF Award Term Option 1.0 Lot  
 Year II: Strike  
 Force  
 Interoperability  
 Engineering,  
 Technical and  
 Program  
 Management in



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Support of NAVSEA  
06 - Task 1  
(CAAS) (O&MN,N)

1200AG Award Term Option 1.0 Lot  
Year II: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(Non-CAAS)  
(O&MN,N)

1200AH Award Term Option 1.0 Lot  
Year II: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(CAAS) (O&MN,N)

1200AJ Award Term Option 1.0 Lot  
Year II: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(Non-CAAS)  
(O&MN,N)

1200AK Award Term Option 1.0 Lot  
Year II: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(CAAS) (O&MN,N)

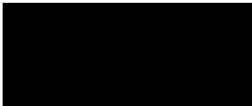
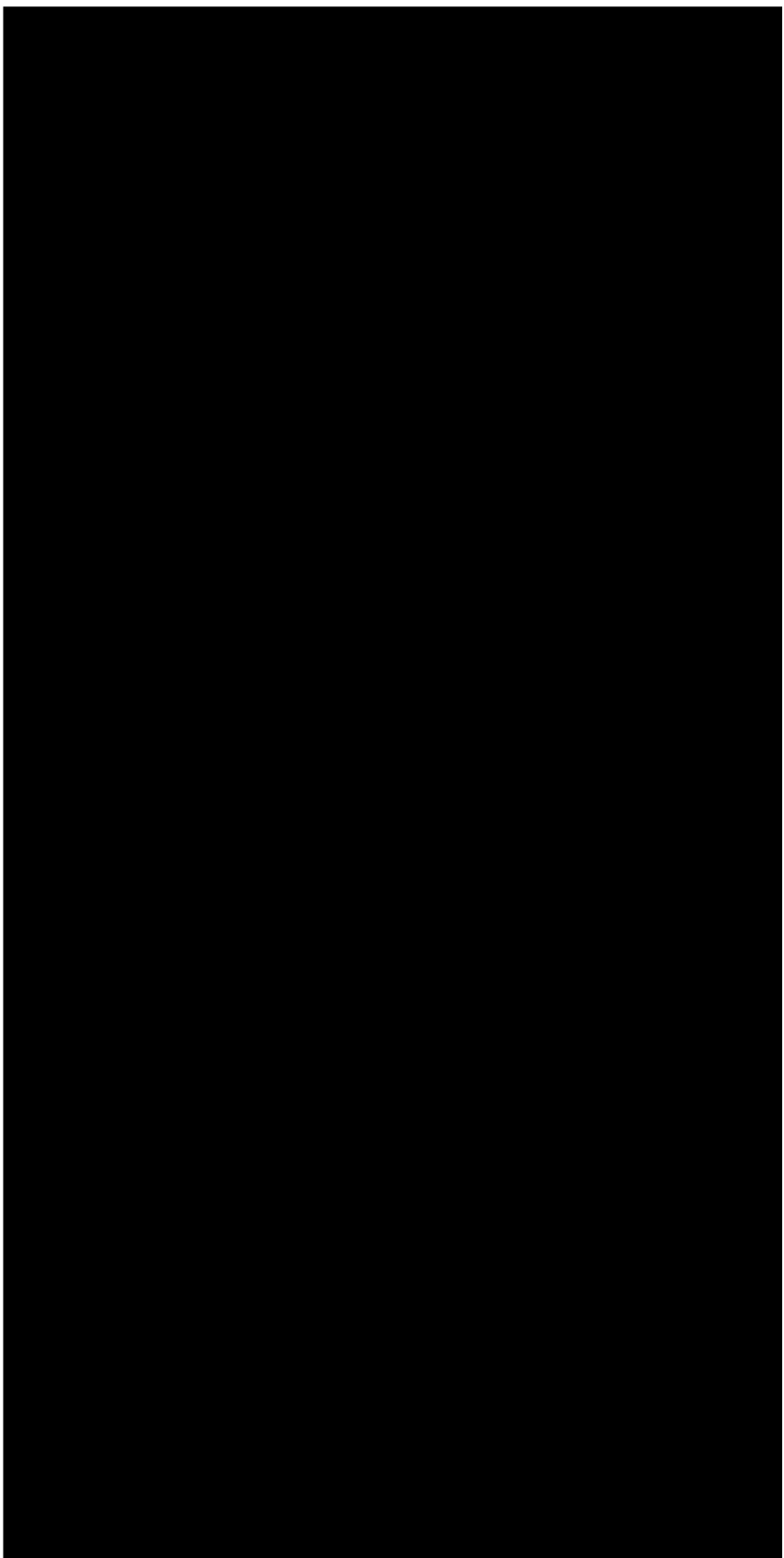
1250

1250AA Award Term Option 1.0 Lot  
Yr. II Surge  
(EARNED): Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

For ODC Items:

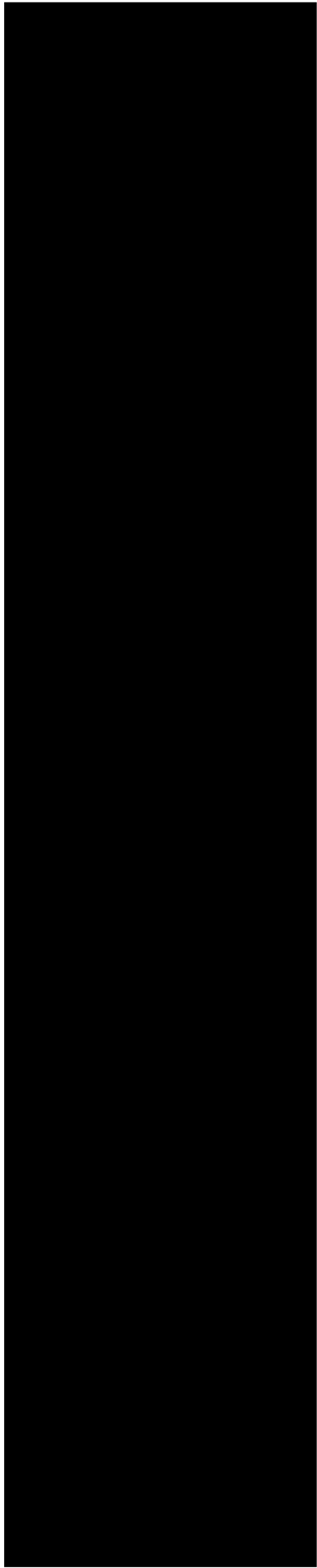
Item Supplies/Services Qty Unit Est. Cost

3000



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3000AA	Other Direct Costs in support of SLIN 1000AA (TBD) Option	1.0 Lot
3000AB	Other Direct Costs in support of SLIN 1000AD and 1000AE (O&MN,N)	1.0 Lot
3000AC	Other Direct Costs in Support of SLIN 1000AB (Non-CAAS) (RDT&E)	1.0 Lot
3050		
3050AA	Surge: Other Direct Costs in support of SLIN 1050AA (TBD) Option	1.0 Lot
3100		
3100AA	Award Term Option Yr I (EARNED): Other Direct Costs in support of SLIN 1100AA (TBD) Option	1.0 Lot
3100AB	Award Term Option Year 1: Other Direct Costs in support of Item 1100AB - Task 1 (Non-CAAS) (O&MN,N)	1.0 Lot
3100AC	Award Term Option Year 1: Other Direct Costs in support of Item 1100AC - Task 1 (Non-CAAS) (O&MN,N)	1.0 Lot
3100AD	Award Term Option Year 1: Other Direct Costs in support of Item 1100AD - Task 1 (Non-CAAS) (O&MN,N)	1.0 Lot
3100AE	Award Term Option Year 1: Other Direct Costs in support of Item 1100AE - Task 1 (Non-CAAS) (SCN)	1.0 Lot
3100AG	Award Term Option Year 1: Other Direct Costs in support of Item 1100AG - Task 1 (Non-CAAS) (RDT&E)	1.0 Lot



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3150

3150AA Award Term Option 1.0 Lot  
Yr I Surge  
(EARNED): Other  
Direct Costs in  
support of SLIN  
1150AA (TBD)  
Option

3200

3200AA Award Term Option 1.0 Lot  
Yr. II (EARNED):  
Other Direct  
Costs in support  
of SLIN 1200AA  
(TBD)  
Option

3200AD Other Direct 1.0 Lot  
Costs in support  
of SLIN 1200AD -  
in Support of the  
Surface  
Electronic  
Warfare  
Improvement  
Program (SEWIP)  
(Non-CAAS)  
(RDT&E)

3200AE Other Direct 1.0 Lot  
Costs in support  
of SLIN 1200AE  
(Non-CAAS)  
(O&MN,N)

3200AG Other Direct 1.0 Lot  
Costs in support  
of SLIN 1200AG  
(Non-CAAS)  
(O&MN,N)

3250

3250AA Award Term Option 1.0 Lot  
Yr. II Surge  
(EARNED): Other  
Direct Costs in  
support of SLIN  
1250AA (TBD)  
Option

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est.Cost	Base Fee	Award Fee	CPAF
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4000

4000AA Award Term Option 1.0 Lot  
Yr. III (EARNED):  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

4000AB Award Term Option 1.0 Lot  
Year III: Strike  
Force

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Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(CAAS) (O&MN,N)

4000AC Award Term Option 1.0 Lot  
Year III: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program  
Management in  
Support of NAVSEA  
06 - Task 1  
(Non-CAAS)  
(O&MN,N)

4050

4050AA Award Term Option 1.0 Lot  
Yr. III Surge  
(EARNED): Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

4100

4100AA Award Term Option 1.0 Lot  
Yr. IV: Strike  
Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

4150

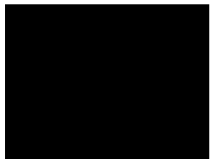
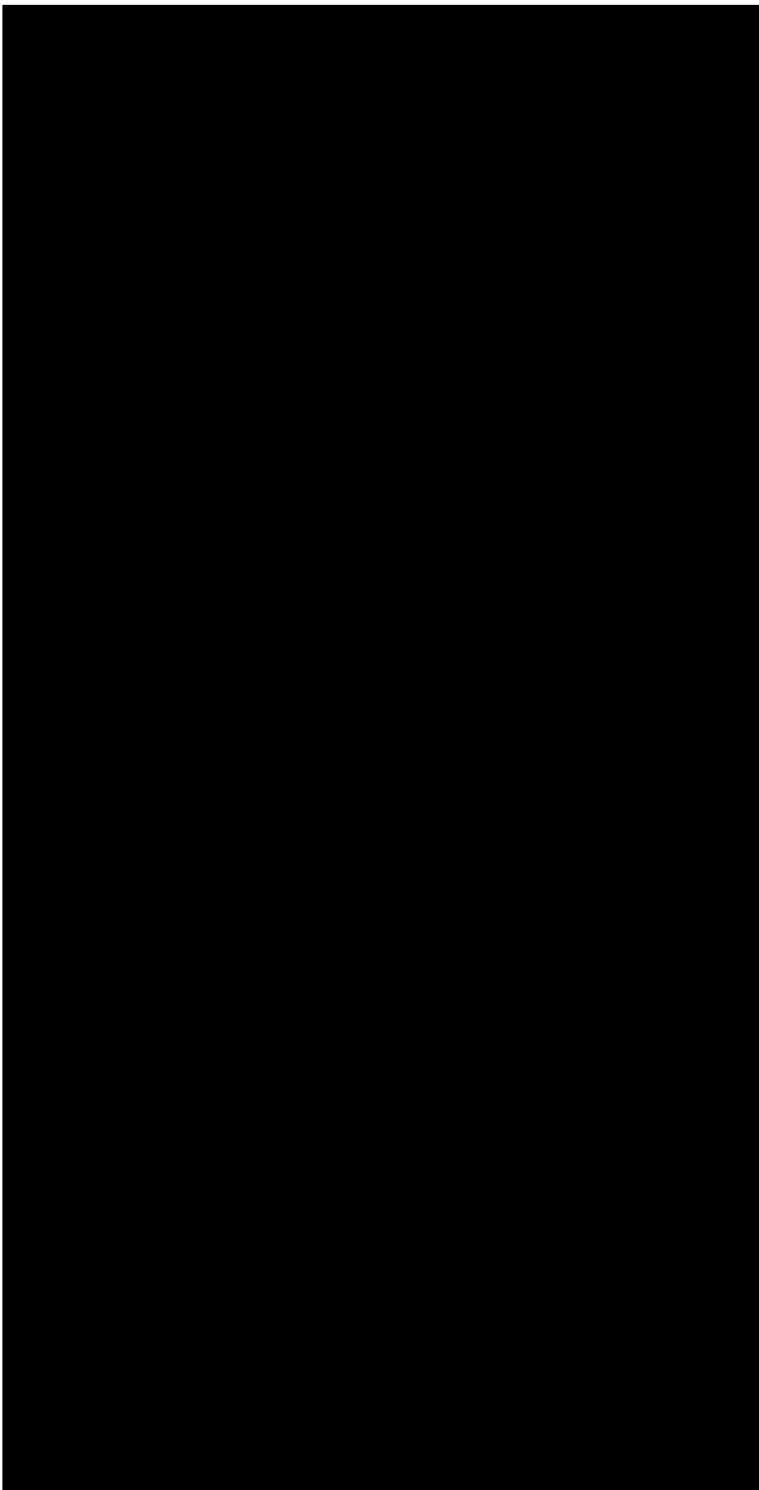
4150AA Award Term Option 1.0 Lot  
Yr. IV Surge:  
Strike Force  
Interoperability  
Engineering,  
Technical and  
Program Support  
(TBD)  
Option

For ODC Items:

Item Supplies/Services Qty Unit Est. Cost

6000

6000AA Award Term Option 1.0 Lot  
Yr. III (EARNED):  
Other Direct  
Costs in support  
of SLIN 4000AA  
(TBD)  
Option



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6000AC Other Direct 1.0 Lot  
 Costs in support  
 of Item 4000AC.  
 (Non-CAAS)  
 (O&MN,N)

6050

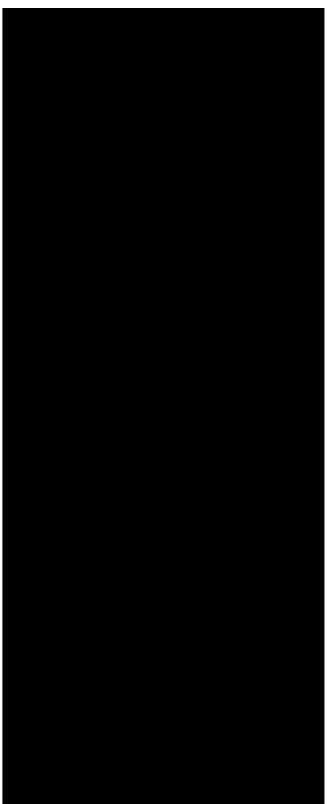
6050AA Award Term Option 1.0 Lot  
 Yr. III Surge  
 (EARNED): Other  
 Direct Costs in  
 support of SLIN  
 4050AA (TBD)  
 Option

6100

6100AA Award Term Option 1.0 Lot  
 Yr. IV: Other  
 Direct Costs in  
 support of SLIN  
 4100AA (TBD)  
 Option

6150

6150AA Award Term Option 1.0 Lot  
 Yr. IV Surge:  
 Other Direct  
 Costs in support  
 of SLIN 4150AA  
 (TBD)  
 Option



NOTE A – One "Lot" is defined as the amount of effort required to perform the Statement of Work requirements within the allotted period of performance of the SLIN.

NOTE B - The option clause in SECTION I-2 applies to all option items, which are to be supplied only if and to the extent said options are exercised.

NOTE C - Additional SLINs may be created to accommodate the types of funds used to fund this effort.

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE)

(NAVSEA) (FEB 1997)

This task order is cost plus award fee with award term provisions.

DETERMINATION OF FEE

a. Minimum Fee

The base fee, not to exceed two percent of this task order, shall constitute a minimum fee to be paid for the performance of this task order. The Base Fee shall be paid in accordance with the clause of this task order entitled PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993).

b. Award Fee

In addition to the minimum (or base fee) to be paid hereunder, the Contractor may earn an award fee. The Government's purpose in granting an award fee is to encourage and reward superior contracting effort directed toward performance of this task order. The specifics for evaluation are set forth in paragraphs that follow.

c. Award Fee Determination

(1) Key government personnel will evaluate and assess the Contractor's performance annually in accordance with the terms of the Award Term Plan, Attachment (1), to determine whether or not the Contractor earns an award term extension. In conjunction with the Award Term assessment, the Contractor may earn an award fee up to 6% for superior performance in accordance with the following:

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Award Term Score Award Fee Amount\*

76 - 80	17%
81 - 85	33%
86 - 90	50%
91 - 95	67%
96 - 100	100%

\*Note: Amount refers to percentage of award fee pool available in a given period based on costs incurred in performance of work during the evaluation period. The amounts reflect a sliding scale equating to approximately 1% fee for the lowest score and 6% fee for the highest score.

(2) The Government reserves the right to adjust the evaluation schedule by unilateral contract modification, issued prior to the start of the affected evaluation period(s).

(3) Determinations of the Government with respect to the amount of the award fee to be paid to the Contractor and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government.

d. Award Fee Pool

(1) Each labor CLIN/SLIN in Section B of this contract sets forth the total potential award fee, computed as a percentage of the estimated cost, for that line item. The award fee available for any given evaluation period is directly proportionate to the amount of work performed (i.e., amount of cost incurred for labor) during the period and may be less than the potential award fee pool.

(2) Unearned award fee will not rollover.

e. Maximum Fee

In no event shall the total fee (base fee plus award fee) under this task order exceed eight percent (8%) of total estimated cost.

f. Payment of Award Fee

The Contractor shall be paid award fee, if any, upon submittal of a proper invoice or voucher to the cognizant Payment Office, together with a copy of the unilateral modification to the contract authorizing payment of award fee for the applicable Evaluation Period. The Contractor's invoice shall show the amount of award fee payable to each sub-line item and ACRN, which shall be directly proportionate to the amount of Estimated Cost incurred by the Contractor during the Evaluation Period. The Contractor's invoice must cite the appropriate accounting data in order for payment to be effected. There will be no provisional, interim or advance billing of award fee prior to a final determination of award fee earned and execution by the contracting officer of a contract modification authorizing payment.

PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, "fixed fee" in cost-plus-fixed-fee type contracts for completion and phase type contracts.

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

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C DESCRIPTIONS AND SPECIFICATIONS

#### BACKGROUND

In 1998, the Chief of Naval Operations (CNO) sent out a message (021648Z MAY 98) assigning NAVSEA the responsibility of addressing Combat Systems (CS) and Command, Control, Communications, Computers, Intelligence (C4I) systems interoperability issues. NAVSEA is responsible for executing the orderly process, established as D-30 by joint Fleet Commander (FLTCDR) Instruction (CINCLANTFLT/CINPACFLTINST 4720.3A Series, Management of Afloat Combat Systems and C4I Installations and Improvements dtd 27 Apr 2000) to ensure the PEOs and SYSCOMs adhere to the procedures for continuous implementation of CS/C4ISR systems across the Strike Force (SF). SEA 06, as the agent for COMLANTFLT (CLF) and COMPACFLT (CPF), has enforced the D-30 process and procedures for the past seven years. It is SEA 06's responsibility to implement a near and far term methodology to eliminate Strike Force Interoperability (SFI) issues. Changes in deployment planning to support the Fleet Response Plan necessitated replacement of the D-30 process with the C5I (CS/C4ISR) Modernization Process (C5IMP While "CLF" has changed to Fleet Forces Command with "NAVNETWARCOM (NNWC)" acting as FFC N6, CPF remains the final decision authority for Strike Force Interoperability.

#### PURPOSE

The purpose of this Statement of Work (SOW) is to acquire technical and analytical program/project management support, information systems management and development expertise for NAVSEA 06 in support of the SFI process. Performance of this task will help NAVSEA 06 oversee and coordinate the configuration management of Navy ships and Strike Force (SF) configurations including addressing interoperability problems amongst the SYSCOMs and PEOs. Performance of this task will assist the Government in resolving SFI issues with NNWC and CPF as the decision authority that will help to achieve the intended goal of interoperability.

#### GENERAL REQUIREMENTS

With the exception of the services provided by the software engineers, the Contractor shall provide all support services at the SFI Design Site, which is collocated with SEA 06 at the Washington Navy Yard, Washington, D.C.

The contractor shall have an office facility located within a 25-mile radius of the Washington Navy Yard complex to support rapid communication between SEA 06, the contractor, and any subcontractors. The contractor shall possess the ability to provide onsite support to SEA 06. The contractor shall transition and ramp up immediately and have the support team in place and fully functioning within 30 days after award of this Task Order.

#### SECURITY REQUIREMENTS

The contractor shall ensure that its personnel are U.S. citizens. All personnel shall have a SECRET clearance. The contractor shall have the ability to receive, log, track and store classified documents, up to SECRET, in accordance with applicable regulations.

The contractor shall have office(s) and storage facilities approved for classified material, the ability to work with SECRET material at its office(s), and provide computer resources cleared to the SECRET level for document generation. The archived SEA 06 documentation will be unclassified and classified documents up to and including SECRET; there are approximately 10 to 15 5-drawer file cabinets of unclassified documents and approximately one to three 5-drawer safes of classified documents. The contractor shall have the ability to communicate via signed and encrypted e-mail with the government using PKI. The contractor shall be responsible for obtaining all necessary Public Key Infrastructure (PKI) certificates for their employees. The contractor shall establish procedures for the safe and orderly backup of personal computers and network data pertaining to the programs supported and maintain both on-site and off-site backups using standard commercial data backup procedures.

#### PERSONNEL REQUIREMENTS

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a) All Contractor personnel who shall access Department of Defense (DOD) websites in the performance of this Task Order shall hold Public Key Infrastructure (PKI) certificates before beginning performance of the Task Order.

b) All Contractor personnel performing tasks in Statement of Work Section 1.6 - SEA 06 Integrated Data Environment shall be direct report employees, or under the immediate supervision of direct report employees, of the organizational segment compliant with and accredited to Software Capability Maturity Model Level 3 or higher; or Capability Maturity Model Integrated Level 3 or higher at the time of Task Order award.

#### FACILITY REQUIREMENTS

a) Capability to store up to SECRET in secure container.

b) Ability to work with SECRET material at the contractor site (may be restricted room or area).

c) Requirement for receptionist to control access to site.

d) The contractor shall have an electronic mail capability and the necessary connectivity to communicate with NAVSEA and particularly SEA 06. The contractor must have the capability to interface via electronic mail and provide Internet addresses and access for all employees supporting this task.

#### REQUIRED SOFTWARE

a) The contractor shall be proficient in and use Microsoft Office as the primary document/spreadsheet/database application suite.

b) The contractor shall use Microsoft Project (2000 or later) as the primary project scheduling application.

c) For performance of tasks in Section 1.6 of the Statement of Work, the Contractor shall be compliant with and certified to Software Capability Maturity Model Level 3 or higher; or Capability Maturity Model Integrated Level 3 or higher at the time of Task Order award.

#### CONFLICT OF INTEREST

The Organizational Conflict of Interest clause is invoked and is applicable to this Task Order in accordance with HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) as referenced in Section H of the SEAPORT Enhanced Multiple Award IDIQ contract, as it pertains to NAVSEA 06 programs.

**PERFORMANCE OBJECTIVE:** Provide knowledge experts, who will keep pace with the changing climate, and ensure task manager(s) receive current perspectives on issues or topics affecting day-to-day performance.

**PERFORMANCE STANDARD:** (1) Timeliness-Deliver products within deadlines identified herein or in Technical Instructions issued by task manager. (2) Accuracy- Factually accurate, complete and IAW NAVSEA and Navy Standards and policy. Other standards and deliverables as mutually agreed to by both government and contractor. (3) Quality- All data deliverables shall be free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholder and shall be of the highest professional quality. The judgment of the quality of reports will be based on whether they contain sufficient information and detail in the report for NAVSEA to make informed decisions. All data deliverables must be fully compatible with Navy Marine Corp Intranet (N/MCI) formats.

**MONITORING METHOD:** Government review and assessment of deliverables and products. Periodic reports from the contractor of work accomplished, including reports submitted every month that summarize active and completed tasks for the month. Contractor monthly report of accomplishments and indication whether the government task manager(s) was SATISFIED or UNSATISFIED based upon customer feedback.

#### STRIKE FORCE INTEROPERABILITY (SFI) SUPPORT SEA 06

The contractor shall provide program management and engineering support as set forth herein. The Contractor shall

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be responsible for ensuring that all deliverables are of the highest professional quality and provided in accordance with dates/milestones established herein or in Technical Instructions. The Contractor shall provide a Program Manager to manage functions and engage in communications with SEA 06.

#### 1.1 SFI PNA Baseline Execution and TCD Offer/Non-Standard Installation Request Processing

##### 1.1.1 PNA Baseline Execution.

At the Baseline Review Board (BRB) or via eCCB, proposed alterations are evaluated and those alterations approved by the FLTCDR become part of the C5IMP Baseline. In order to become part of the Authorized Baseline and be installed, certain maturity/scheduling criteria must be met. Establishment of the PNA Baseline Module has enabled SEA 06 to monitor immature alterations and promote them when the maturity/scheduling criteria are met. Ships are prioritized by the Government for review according to their scheduled availabilities. Evaluation criteria include Software Certification, Weapons Systems Explosive Safety Review Board (WSESRB) Concurrence, SHIPMAIN Approval, Alteration Approval, Ship Installation Drawing Completion, ILS Certification, Start/End Date within Modernization Window. Once a system is included in the PNA Baseline, a RF is required to remove it. The Contractor shall perform the following tasks:

##### a. Provide daily monitoring of PNA Baseline

(a) Evaluate maturity/scheduling criteria

(b) Promote alterations as they mature from PNA to AUTHORIZED in accordance with the Force Test Assessment and Readiness Engineering Division decision.

(c) Demote alterations from AUTHORIZED to PNA as determined by the Force Test Assessment and Readiness Engineering Division.

b. Provide weekly summary reports summarizing outstanding maturity issues for those ships within designated availabilities for 12 months.

c. Provide summary report of outstanding issues to support the monthly group meetings.

d. Provide support to Ship Program Managers (SPMs) in support of establishment of Letters of Authorization (LOAs).

##### 1.1.2 TCD Offer/Non-Standard Installation Request Processing.

When an alteration is proposed for installation outside of the Modernization Window or is classified as Non-Standard (not permanent and not left on for deployment), a TCD Offer/Non-Standard Installation Request is processed through the Force Test Assessment and Readiness Engineering Division for Technical Analysis. The Force Test Assessment and Readiness Engineering Division evaluates inputs for Software Certification completion, WSESRB Concurrence, SPAWAR CCB Status, Electro Magnetic Interference/ Electro Magnetic Compatibility Impacts, Baseline Applicability, Risk Form Status, Ship Program Manager/Ship Acquisition Program Manager (Fleet Modernization Process Maturity, SHIPMAIN Modernization Plan Approval) and Strike Force Interoperability Officer/Project Engineer (Fleet Issues). The Force Test Assessment and Readiness Engineering Division collects the comments and renders a recommendation to the TYCOM so the TYCOM can make an educated endorsement to NNWC and CPF. NNWC and CPF release a Naval Message approving or disapproving the installation request. The Contractor shall perform the following task:

a. Release to SEA 06 reviewers the TYCOM requested TCD Offer/Non-Standard Installations for comment.

b. Consolidation of comments and forwarding of recommendation to SEA 06 for approval and release to TYCOM.

c. Maintain TCD Offer/Non-Standard Installation Request Tracking Spreadsheet daily.

d. Weekly TCD Offer/Non-Standard Installation Request Tracking Spreadsheet.

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e. Weekly TCD Offer/Non-Standard Installation Request Metrics to include the following:

- (1) Quantity of New Requests for the Week
- (2) Quantity Completed for the Week
- (3) Quantity of those Completed that were over 3 days old

## 1.2 C5I MODERNIZATION SUPPORT

The Contractor shall track 12 Strike Forces (SF)(or equivalently 30 Strike Groups (SG)) during each phase of the C5I Modernization process and support and integrate 15 new SFs into that process. Shore communications facilities are included as part of the SF interoperability issue and shall be tracked as needed.

The Contractor shall perform the following:

- a. Develop updates to the SF action item tracking system weekly. Deliver one report weekly to include all SFs.
- b. Attend Baseline Reviews with NAVSEA 06 Baseline Managers to support SEA 06 and the Fleet.
- c. Develop baseline review briefs to support establishment of ship baselines for both East and West coast Baseline Reviews. Provide final brief to Strike Force and Engineering Branch one week prior to the events. One to three briefs required supporting each event. The Contractor shall submit each brief as one draft for Government comments and one final incorporating the Government comments for Government approval.
- d. Update and maintain weekly Strike Force and Engineering Branch interoperability calendar. The Contractor shall submit one report each week.
- e. Document, draft and develop SEA 06 SF correspondence and policy documents such as instructions, memos, Memorandums of Understanding (MOU)/Memorandums of Agreement (MOA), Guidance and Policy Papers (G&PP), NAVAL messages and ship schedules based on availabilities. For each document, provide draft for Government comments and final for Government approval.
- f. Perform program reviews 3 times a year on contracting services provided hereunder to include financial and technical updates and accomplishments. The Contractor shall submit one report per review.
- g. Develop, draft and update C5IMP briefs to support Strike Force and Engineering Branch. Provide one draft for Government comments and one final for Government approval for each brief.
- h. Document lessons learned to preserve the SFI process for future testing and remediation. Also, institutionalize and integrate access to lessons learned. Provide one report every month on lessons learned.
- i. Assist SEA 06 to oversee and coordinate the integration of SHIPMAIN Ship Change Documents (SCDs) into the C5IMP in support of the configuration management of C5I ship configurations. The Contractor shall enter, analyze, and maintain the SCD installation data in the AMPS database. Contractor performance of this task shall assist in resolving SHIPMAIN-related SFI issues with FFC/CPF and shall help SEA 06 to achieve the intended goal of interoperability. The Contractor shall:
  - (a) Track SCDs through each phase of their development process, ensuring that they are properly categorized and entered into AMPS in support of base-lining events and overall configuration management.
  - (b) Review SCD data to ensure that installation and configuration as updated in AMPS database is current, accurate, consistent and complete.
- j. Assess whether proposed/planned systems (hardware, software and/or firmware) maturity is sufficient to meet FRP baseline criteria and report findings to SEA 06. Attend designated SFI meetings and events in San Diego, Norfolk, Pearl Harbor, and other locations. Provide one trip report within five days of the trip (10-20 trips anticipated per year).

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### 1.3 CONFIGURATION MANAGEMENT

The Contractor shall collect data and initiate the configuration baseline during the C5I Modernization process for all deployers, including those assigned to existing and new SF, and update the Afloat Master Planning System (AMPS) to ensure the Data is current, accurate, consistent, and complete. For each installation, the Contractor shall determine whether or not the system (hardware, software and/or firmware) meets the interoperability category criteria (see Attachment 8 - SFI Categories) and report the results to SEA 06. Configuration Management support by the Contractor shall also include the following:

- a. Collect data to develop and deliver initial SF configuration assessment reports at the beginning of the C5I Modernization process, provide an analysis with an initial look at the critical deployment path of major combat and weapons systems. Provide one draft and one final report for each.
- b. Develop and update SF baseline in AMPS as SF composition changes and provide SF assessment change report to Strike Force and Engineering Branch. Provide one draft and one final report for each change.
- c. Support SEA 06 in identifying SFI configuration issues arising from proposed SF configuration changes which fall under the purview of the electronic Change Control Board (eCCB).
- d. Assess Risk Form (RF) requests to determine impact of new systems, system upgrades and system removal for interoperability and risk via the eCCB. Provide assessment to Battle Force Interoperability Secretariat for incorporation into an assessment for each eCCB.

1.3.1 The Contractor shall update the AMPS with current data to keep it accurate, complete and consistent with Combat Systems and C4I systems weekly.

1.3.2 The Contractor shall conduct assessment on compliance of proposed Strike Force Configuration changes with established C5I Modernization Criteria and provide a report to SEA 06.

### 1.4 SFI ELECTRONIC CHANGE CONTROL BOARD (eCCB)

The SFI eCCB is a means of determining the current and planned configuration baseline of Combat Systems, C4I systems and software listed in all afloat units and connected shore elements affecting a Strike Force. This is accomplished through an electronic web-based CCB hosted on the AMPS database that contains and tracks C4I and Combat Systems. The eCCB process is used to collect information on a proposed change to the SF. The contractor shall perform the following tasks:

- a. Monitor the use of the eCCB system and collect comments and problem reports daily. Report results to SEA 06.
- b. Provide eCCB training on a daily basis to those authorized by Strike Force and Engineering Branch to use the eCCB.
- c. Update eCCB training material at least once each quarter.
- d. Provide comments and recommendations to Strike Force and Engineering Branch Baseline Managers on eCCB action items on a daily basis.

### 1.5 SFI Metrics

#### 1.5.1 SFI eCCB Metrics

The Contractor shall develop the metrics from the eCCB data files and Navy Data Environment. The Contractor shall monitor the use of the metrics and collect problem and comment reports. The Contractor shall ensure that metrics are accessible by authorized personnel via the AMPS website. The contractor shall, at a minimum, provide metrics for the following in a monthly report to SEA 06:

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a. Cumulative report listing the total risk forms received and total

cumulative number of risk forms that has been closed.

b. Monthly processing time metrics for all risk forms and risk forms without non-standard closure time between Chair Vote and NNWC/CPF vote and submittal to closure by NNWC/CPF vote.

c. CCB member voting percentage of applicable votes casts.

d. Number of votes and abstains for NNWC for current and previous month.

e. Number of votes and abstains for CPF for current and previous month.

f. Average processing time of Risk Forms by the eCCB Secretariat

g. Joint SYSCOM Metrics showing average processing time, trends and monthly metrics.

(a) Snapshot for the month

- i. Average number of days to close
- ii. Median number of days to close
- iii. Number of RF submitted for the month (Open/In Suspense/Closed)
- iv. Total number of RFs Closed (New/Old)

(b) Cumulative

- i. Average number of days to close
- ii. Median number of days to close
- iii. Total number of RFs submitted (Open/In Suspense/Closed)
- iv. Number of RFs requested verses number submitted including Planned Not Authorized (PNA) deletions

(c) Illustrate trend line for the RFs over time.

h. TCD Busts:

(a) Cumulative Target Configuration Date (TCD) busts per Strike Force and Pre-TCD installations.

(b) Cumulative TCD busts by NNWC/CPF and Pre-TCD installations.

(c) Monthly TCD busts by NNWC and pre-TCD installations

(d) Monthly TCD busts by CPF and Pre-TCD installations.

(e) NAVSEA Affiliated Program Managers TCD busts and Pre-TCD Installation.

(f) Other SYSCOMs Affiliated Program Managers TCD bust and Pre-TCD installation.

1.5.2. SEA 06 SFI Metrics.

The Contractor shall develop metrics on SEA 06 SFI performance and usage. Metrics shall be provided to the the Force Test Assessment and Readiness Engineering Division Task Manager through monthly and quarterly reports. The contractor reports shall provide metrics for the following:

a. A count of the number of briefs developed for C5IMP.

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- b. A count of Planned Not Authorized (PNA) performance.
  - (a) Number of systems promoted from Approved/PNA to Authorized Baseline by month.
  - (b) Number of systems demoted from Authorized to PNA by month.
- c. A count of the number of briefs provided for SFI Events.
- d. A count of the number of updates for the AMPS website by transaction.
- e. A count of the number of presentations posted on the AMPS website.
- f. A count of the number of users by month.
- g. Trend analysis report of the metrics identifying the work planned versus the work executed.

#### 1.6 SEA 06 Integrated Data Environment (IDE)

SEA 06 developed the Afloat Master Planning System (AMPS) database and website to record current and planned Combat System/C4I systems and software listed in all afloat units and connected shore elements affecting a SG and is of interest to the Fleet Commanders, Fleet, TYCOMs, PMs and SYSCOM personnel. The Afloat Master Planning System (AMPS) is a web-enabled database application whose primary role is to manage Navy ship system configuration baselines in support of the Fleet's Strike Force Interoperability (SFI) initiative. A major function of AMPS is an on-line electronic Configuration Control Board (eCCB) that is used for the review and approval of changes to approved configuration baselines. AMPS consists primarily of an Oracle database and Active Server Pages and uses SSL technology to control access to all its Web pages. There are three AMPS sites. Two of them are the official operational sites referred to as Production (or Prod) and Test. These two AMPS sites are located in Fairfield, CA at NAVSEALOGCEN (NSLC) which administers and provides configuration management for all resident applications, including AMPS. The AMPS database is co-resident with other database applications hosted within the Navy Data Environment (NDE) at NSLC. In fact, the AMPS database's tables share the same Oracle database server with the NDE Navy Modernization application (NDE-NM). The third AMPS site, referred to as Dev, is used solely for AMPS software development and developmental testing.

The current version of AMPS has been operational for about two years and is thus in a maintenance and upgrade phase of its lifecycle. The software development process used for AMPS is under the control of the sponsor, the Force Test Assessment and Readiness Engineering Division. Proposed AMPS design changes, other than deficiency corrections, are reviewed, approved, and prioritized by FORCE TEST ASSESSMENT AND READINESS ENGINEERING DIVISION before any significant programming effort is expended. Any design change which is complex or which affects the interface with another application must have a functional design description and, where appropriate, a concept of operations approved by the sponsor before the change can be released to NSLC for installation on the Production AMPS site.

As a result of fleet initiatives, there has been a parallel effort to change the process for fleet modernization to the SHIPMAIN process wherein all alterations to ships and ship systems are accomplished by a single alteration type defined by Ship Change Documents (SCDs). These SCDs will be integrated into the NDE-NM module for installation planning and programming. During each of the three phases of the SCD development process a Technical Assessment Team (TAT) will review the individual SCDs for feasibility and advisability and will identify any technical issues requiring resolution. In support of the SEA 06 TAT member, it is necessary to review the SCDs to ensure proper identification and categorization of SCDs for base-lining in C5IMP, and to ensure correct identification of interoperability issues and associations within AMPS.

To continue maintenance and upgrade of this database and maintenance of the website the Contractor shall be compliant and accredited with Software Capability Maturity Model Level 3 or higher; or Capability Maturity Model Integrated Level 3 or higher at the time of Task Order award.

The contractor shall be responsible for completing maintenance, analysis, design and upgrades of AMPS.

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#### 1.6.1 SOFTWARE UPGRADE/MAINTENANCE:

The contractor shall:

- a. Design/upgrade SEA 06 AMPS system on Unclassified but sensitive Internet Protocol Router Network (NIPRNET) and Secret Internet Protocol Router Network (SIPRNET);
- b. Design/upgrade AMPS Oracle database;
- c. Post and update SG Timeline Summary Reports on AMPS website;
- d. Post all program SFI presentations on AMPS website;
- e. Exchange data with Battle Force Information Management System (BFIMS) website;
- f. Exchange data with Navy Tool for Interoperability and Risk Assessment (NTIRA);
- g. Exchange data with Navy Data Environment (NDE) and other modules required for C5IMP Baseline Execution; and,
- h. Exchange data with SEMCIP Technical Assistant Network (STAN) database.

#### 1.6.2 ANALYSIS:

The contractor shall:

- a. Document requirements for the AMPS database within the Navy Data Environment (NDE).
- b. Establish methodology for data exchange with the Battle Force Information Management System (BFIMS) website

#### 1.6.3 DESIGN AND UPGRADE ISSUES:

The contractor shall:

- a. Integrate the Platform Configuration databases provided by the Government into AMPS database and website.
- b. Provide Internet access to support NAVSEA 06's AMPS website and the eCCB.
- c. Update interfaces of databases into the NDE.
- d. Implement data exchange with BFIMS website.
- e. Implement data exchange with NDE website.

#### 1.7 Applicable Documents.

- a. OPNAV msg DTG 021648ZMAY98
- b. Joint CINCLANT/CINCPAC Instruction 4720.3A
- c. CFFC msg DTG 032037ZMay 04

#### 1.8 Deliverables

The contractor shall provide the following deliverables:

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- a. SFI Action Item Tracking system report weekly
- b. Flag level, Conference Brief and additional briefs One week prior to event.
- c. 23 briefs per Baseline Review to support the East and West coast Baseline Review events. Deliver one week prior to event in 3-ring binders with two event briefs in color.
- d. Strike Force Interoperability Calendars weekly.
- e. Provide random QA audit reports both internally and externally weekly.
- f. Submit financial reports as defined by the Force Test Assessment and Readiness Engineering Division Monthly (showing spend rate, actual, projected spend rate and projected savings).
- g. One Trip report for each trip within five days after trip.
- h. SG Configuration Assessment Report at beginning of C5I Modernization base-lining process providing an initial look at the critical path of major combat and weapon systems. Provide one week prior to event.
- i. Updated SG Configuration Assessment report at IBR. One week prior to event.
- j. SG Configuration Assessment Report at BRB. Two weeks prior to event.
- k. SG Configuration Assessment Report prior to emergency surge. One week prior to event.
- l. SG Configuration Assessment Report prior to surge ready. One week prior to event.
- m. Final SG Configuration Assessment Report prior to scheduled deployment Two weeks prior to event.
- n. Assessment Change Report for each SG Composition change. Draft One week after changes. Final report one week after receipt of comments.
- o. Reports summarizing SFI data collected. Weekly
- p. Risk Form assessment report. Monthly
- q. Update eCCB training material Quarterly
- r. Provide metrics report as stated in section 1.4 and 1.4.1. Monthly
- s. Reports on SFI data collected and interoperability issues Weekly
- t. Post SG Composition on NAVSEA 06 AMPS web site. Monthly
- u. Update requirements model and users guide Monthly
- v. Ensure the accuracy of the AMPS database Daily
- w. Ensure the timeliness of the AMPS database Daily
- x. Draft and final correspondence and policies such as (MOU, MOA, G&PP, Naval messages and ship schedules based on availabilities as required.
- y. Provide materials for Program Reviews three times yearly.

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z. Provide one report monthly on Lessons Learned.

aa. Provide PNA Outstanding Maturity Issue summary report weekly

bb. Provide PNA outstanding issues report monthly

cc. Deliver Software upgrades to NDE NIPRNET and SIPRNET AMPs through AMPS Oracle database for uploads to text and production to NDE as required by the AMPS release schedule monthly. Deliver summary of software at the end of each task. Deliver final software and documentation in accordance with Attachment 2, Exhibit A - Contract Data Requirements List (CDRL).

#### 1.9 Travel Regulations and Travel Requirements:

##### 1.9.1 Travel Regulations:

Any travel necessary during the duration of this task either local or out of area shall be reimbursed at standard government rates in accordance with FAR 31.205-46: reimbursement for travel in the contiguous United States shall be governed by the current Federal Travel Regulations while travel in Alaska, Hawaii, and travel to outlying areas of the United States shall be governed by current Joint Travel Regulations (JTRs). The Strike Force and Engineering Branch Task Leader shall first approve any out of the area (i.e., beyond the immediate metropolitan Washington, DC, area) travel.

##### 1.9.2 Travel Requirements:

Norfolk, VA – 9 trips

San Diego, CA – 6 trips

Pearl Harbor, HI – 5 trips

##### 1.10 Government Property/Facilities

The Government, NAVSEA 06 shall provide access to the following facilities within ten days of receipt of proper written notification from the contractor including clearance information of all Contractor personnel who will have access to Government facilities:

a. NAVSEA Facilities

b. NAVAIR Facilities

c. SPAWAR Facilities

d. NNWC Facilities

e. CFFC/CPF Facilities

f. East/West Coast Type Commanders Facilities

##### 1.11 Government Furnished Information

The Government will provide the following Government Furnished Information to the Contractor, unless otherwise noted, within 10 days of Task Order award:

a. SCDs, SHIPALTs, ORDALts, Engineering Changes, Field Changes, Installation Schedules, Software Development schedules and other documents identifying or resolving SFI issues

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b. Initial Baseline Strike Force Configuration information.

c. Updated SG Composition.

d. Identification and contact information on key NAVSEA 06 personnel.

e. Instructions to obtain access to AMPS, NAVSEA 04 data, Installation schedules, Software Development schedules and other documents identifying or resolving SFI issues.

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NAVSEA CAAS Study Team Review of Task Order No. N00178-04-D-4034-EH02 – Determination: Labor – 91% CAAS, 11% Non-CAAS. ODCs - 100% Non-CAAS.

Justification: On 5 December 2006, NAVSEA 02 reviewed the requirements addressed within subject Task Order. During the review, it was determined that the labor requirements addressed within subject Task Order are 11% non-CAAS. Specifically, Task 1.6 of the Statement of Work was determined to represent non-CAAS requirements per exemption numbers 8 and 9 identified within DoD Directive 4205.2 dated February 10, 1992 referenced within Title 10 U.S.C., Section 2212, that specifically exempts from the definition of CAAS, “ .automated data processing and/or telecommunication functions and related services... ”

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## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with Section D of the multiple award indefinite delivery indefinite quantity contract (MAC).

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and acceptance in accordance with Section E of the multiple award indefinite delivery indefinite quantity contract (MAC).

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award and estimated at:

1000AB	12/13/2006 - 3/31/2008
1000AC	12/8/2006 - 9/30/2008
1000AD	2/5/2007 - 9/30/2007
1000AE	2/5/2007 - 9/30/2007
1100AB	3/16/2008 - 9/30/2008
1100AC	3/16/2008 - 3/15/2009
1100AD	3/16/2008 - 9/30/2008
1100AE	3/16/2008 - 9/30/2008
1100AG	7/1/2008 - 9/30/2009
1200AB	2/3/2009 - 9/30/2009
1200AC	2/3/2009 - 9/30/2009
1200AD	8/18/2009 - 3/15/2010
1200AE	8/18/2009 - 3/15/2010
1200AF	8/18/2009 - 3/15/2010
1200AG	9/18/2009 - 3/15/2010
1200AH	9/18/2009 - 3/15/2010
1200AJ	11/13/2009 - 9/30/2010
1200AK	11/13/2009 - 9/30/2010
3000AB	2/5/2007 - 9/30/2007
3000AC	5/3/2007 - 9/30/2008
3100AB	3/16/2008 - 3/15/2009
3100AC	3/16/2008 - 3/15/2009
3100AD	3/16/2008 - 3/15/2009
3100AE	3/16/2008 - 3/15/2009
3100AG	7/1/2008 - 9/30/2009
3200AD	8/18/2009 - 3/15/2010
3200AE	8/18/2009 - 3/15/2010
3200AG	9/18/2009 - 3/15/2010
4000AB	4/15/2010 - 9/30/2010
4000AC	4/15/2010 - 9/30/2010
6000AC	4/15/2010 - 9/30/2010

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

1000AA	12/1/2006 - 2/29/2008
1050AA	12/1/2006 - 2/29/2008
1100AA	3/1/2008 - 2/28/2009

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1150AA	3/1/2008 - 2/28/2009
1200AA	3/1/2009 - 12/28/2010
1250AA	3/1/2009 - 2/28/2010
3000AA	12/1/2006 - 2/29/2008
3050AA	12/1/2006 - 2/28/2008
3100AA	3/1/2008 - 2/28/2009
3150AA	3/1/2008 - 2/28/2009
3200AA	3/1/2009 - 2/28/2010
3250AA	3/1/2009 - 2/28/2010
4000AA	3/1/2010 - 2/28/2011
4050AA	3/1/2010 - 2/28/2011
4100AA	3/1/2011 - 11/30/2011
4150AA	3/1/2011 - 11/30/2011
6000AA	3/1/2010 - 2/28/2011
6050AA	3/1/2010 - 1/28/2011
6100AA	3/1/2011 - 11/30/2011
6150AA	3/1/2011 - 11/30/2011

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager:  
Valerie Ghazaoui, SEA 05M7  
1333 Isaac Hull Ave S.E.  
Washington, DC 20376  
[valerie.d.ghazaoui@navy.mil](mailto:valerie.d.ghazaoui@navy.mil)  
202-781-2375

Note: Valerie Ghazaoui has been the alternate Task Order Manager for this task order since 29 July 2008 and has been the Task Order Manager for this task order since 1 April 2009.

Alternate Task Order Manager:  
Sara Grinstead, SEA 05M7  
1333 Isaac Hull Ave S.E.  
Washington, DC 20376  
[beth.grinstead@navy.mil](mailto:beth.grinstead@navy.mil)  
202-781-1716

Note: Sara Grinstead has been the alternate Task Order Manager for this task order since 4 February 2008.

### INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Obtain additional information and support at [www.dema.mil](http://www.dema.mil), from your ACO or by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

Select the Cost Voucher within WAWF as the invoice type.

Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding NAVSEA is provided for completion of the invoice in WAWF:

#### WAWF Invoice Type Cost Voucher

Issuing Office	N00024
Administration Office	S2404A
DCAA	FAO6701
Service Approver	N00024
Inspector	None
Service Acceptor	None
LPO DODAAC:	None

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Paying Office:           HQ0338

Upon submittal, use the Add Additional Email Notification feature to notify the following individuals that an invoice has been submitted:

Task Order Manager: Linda.M.Cooper@navy.mil

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Upon submittal, use the Add Additional Email Notification feature to notify the following individuals that an invoice has been submitted:

Task Order Manager: Linda.M.Cooper@navy.mil

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Accounting Data		Amount
SLINID	PR Number	
-----		-----
MOD 12	Funding	0.00
	Cumulative Funding	0.00
MOD 13	Funding	0.00
	Cumulative Funding	0.00
MOD 14	Funding	0.00
	Cumulative Funding	0.00
MOD 15	Funding	0.00
	Cumulative Funding	0.00
MOD 16	Funding	0.00
	Cumulative Funding	0.00
MOD 17	Funding	0.00
	Cumulative Funding	0.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-01 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

#### NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 task order 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:

(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 task order 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) CLIN(s)/SLIN(s) 1000AB, 1000AC, 1000AD, 1000AE, 1100AB, 1100AC, 1100AD, 1100AE, 1100AG, 1200AB, 1200AC, 1200AD, 1200AE, 1200AF, 1200AG, 1200AH, 1200AJ, 1200AK, 3000AB, 3000AC, 3100AB, 3100AC, 3100AD, 3100AE, 3100AG, 3200AD, 3200AE, 3200AG, 4000AB, 4000AC, and 6000AC are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

#### NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

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

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

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

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or specifications of the contract.

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

(d) Nothing in the foregoing paragraph shall be construed to excuse to Contractor from performing that portion of the contractual work statement that is not affected by the AWARD TERM CLAUSE.

5252.249-9105 AWARD FEE DETERMINATION IN EVENT OF TERMINATION OR DISCONTINUANCE (CA) (JAN 1990)

In the event that this contract is terminated in whole or pursuant to the contract clause entitled "TERMINATION (COST-REIMBURSEMENT)" (FAR 52.249-6) or in the event this contract is discontinued pursuant to the contract clause entitled "LIMITATION OF COST" (FAR 52.232-20), the last award fee period shall end with the effective date of such termination or discontinuance. In either of such events, the amount of award fee, if any, determined to be otherwise payable shall be adjusted or prorated to reflect the difference, if any, in award fee periods resulting from termination or discontinuance.

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## SECTION I CONTRACT CLAUSES

FAR 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 delivery order 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.

Item	Latest Option Exercise Date
1050, 3050	31 January 2008
1100, 3100	31 January 2009
1150, 3150	31 January 2009
1200, 3200	28 February 2010
1250, 3250	31 March 2010
4000, 6000	31 January 2011
4050, 6050	31 January 2011
4100, 6100	30 June 2011
4150, 6150	30 June 2011

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

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## SECTION J LIST OF ATTACHMENTS

- Attachment 1 - Award Term Plan
- Attachment 2 - Contract Data Requirements List, Exhibit A
- Attachment 3 - DD Form 254 Contract Security Classification Specification, 3 pages
- Attachment 4 - Financial Accounting Data Sheet [REDACTED], 1 page
- Attachment 5 - Financial Accounting Data Sheet [REDACTED], 1 page
- Attachment 6 - Financial Accounting Data Sheet [REDACTED] 1 page
- Attachment 7 - Financial Accounting Data Sheet [REDACTED] 2 pages
- Attachment 8 - Financial Accounting Data Sheet [REDACTED] 1 page
- Attachment 9 - Financial Accounting Data Sheet [REDACTED] 1 page
- Attachment 10 - Financial Accounting Data Sheet [REDACTED] 3 pages
- Attachment 11 - Financial Accounting Data Sheet [REDACTED]
- Attachment 12 - Financial Accounting Data Sheet [REDACTED]
- Attachment 13 - Financial Accounting Data Sheet [REDACTED]
- Attachment 14 - Financial Accounting Data Sheet [REDACTED]
- Attachment 15 - Financial Accounting Data Sheet [REDACTED]
- Attachment 16 - Financial Accounting Data Sheet [REDACTED]
- Attachment 17 - Financial Accounting Data Sheet [REDACTED]
- Attachment 18 - Financial Accounting Data Sheet [REDACTED]
- Attachment 19 - Financial Accounting Data Sheet [REDACTED]
- Attachment 20 - Financial Accounting Data Sheet [REDACTED]