

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES	
	2	1	3

2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 01-Oct-2013	4. REQUISITION/PURCHASE REQ. NO. N0016114RC17002	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NAVSUP FLC Norfolk, Detachment Philadelphia  
700 Robbins Avenue, Bldg. 2B  
Philadelphia PA 19111-5083  
bridget.blaney@navy.mil 215-697-9628

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) GSTEK INC 1100 Madison Plaza, Suite A Chesapeake VA 23320-5163	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4357-EX01
	10B. DATED (SEE ITEM 13) 01-Oct-2011
CAGE CODE 00HY8	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 52.217-9 Option to Extend the Term of the Contract

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)	
		Mary Lou Dickens, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Mary Lou Dickens (Signature of Contracting Officer)	18-Jul-2013

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 exercise Option II (CLINs 4002 and 5002) of the contract for the period 1 October 2013 through 30 September 2014. Additionally, the Contracting Officer's Representative (COR) for this task order has been changed to LT William Biles (410-293-1478, [biles@usna.edu](mailto:biles@usna.edu)); the task order has been edited to reflect this change.

Funding is not currently available for this order. Funding provided hereunder is subject to the Continuing Resolution Acts, if any, and the final FY14 Appropriations Act passed by Congress. This funding is released for the period of time covered by the Continuing Resolution Act (CRA), in an amount proportionate to the period of time covered. Upon approval of further CRA(s), if any, funding is released for the period of time covered by the additional CRA (s), in an amount proportionate to the amount of time covered by any additional CRA(s). The funding becomes fully available upon passage of the FY14 Appropriations Act.

Accordingly, said Task Order is modified as follows:

The Line of Accounting information for Option II CLINs is incorporated as follows:

4002 : Materials at Cost (NTE \$30,000)

ACRN: AC

PR Number: N0016114RC17002

LLA: 1741804 22LA 252 00161 0 068566 2D C17002 001614FDA59Q

5002 : Communications Field Technician Services

ACRN: AC

PR Number: N0016114RC17002

LLA: 1741804 22LA 252 00161 0 068566 2D C17002 001614FDA59Q

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 \$590,749.72 by \$307,375.56 to \$898,125.28.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4002	OTHER	0.00	30,000.00	30,000.00
5002	TBD	0.00		

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The total value of the order is hereby increased from                      by                      to  
\$898,125.28.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4002	0.00	30,000.00	30,000.00
5002	0.00		

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	----	----	-----	-----	-----
4000	D399	Materials at Cost, NTE \$30000 for base year (OTHER)	1.0	LO	\$30,000.00	\$0.00	\$30,000.00
4001	D399	Materials at cost, NTE \$30000 for Option yr 1 (OTHER)	1.0	LO	\$30,000.00	\$0.00	\$30,000.00
4002	D399	Materials at cost, NTE \$30000 for option yr 2 (OTHER)	1.0	LO	\$30,000.00	\$0.00	\$30,000.00

For FFP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	-----	-----	----	----	-----	-----
5000	D399	Communications Field Technician Services (TBD)	1.0	LO		
5001	D399	Communication Field Technician Services (TBD)	1.0	LO		
5002	D399	Communication Field Technician Services (TBD)	1.0	LO		

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **Performance Work Statement**

#### **In Support of the**

#### **United States Naval Academy**

#### **For**

### **COMMUNICATIONS FIELD TECHNICIAN SERVICES**

#### **1.0 Background**

The United States Naval Academy (USNA) Information Technology Services Division (ITSD) provides voice, video and data communications service and support for selected organizations located throughout the Annapolis Area Complex (AAC) in Annapolis, Maryland. These offerings are a critical component of USNA ITSD's centrally managed and fully integrated responsibilities encompassing all AAC information technology.

#### **2.0 Objectives**

This Performance Work Statement (PWS) defines requirements for onsite Communications Field Technician (CFT) services to meet USNA ITSD voice, data, video service and support needs for selected organizations throughout the AAC. This includes customer premise needs evaluation and execution, customer account administration and documentation, copper and fiber cable and wiring routing and termination, voicemail provisioning and service, PBX switch administration, and similar communications-related technical support tasks.

#### **3.0 Scope**

This PWS is for CFT support to USNA ITSD. All systems covered by this PWS are within the management responsibility and under the control of the ITSD. The ITSD supports approximately 7,000 midshipmen, faculty and staff in an integrated network-centric environment comprised of 7,500 voice ports and approximately 16,500 wall outlets/data ports. The voice switching system consists of an Avaya S8720 pair of servers connected to thirteen expansion port networks. The data network infrastructure consists of a redundant mesh 10 gigabit Ethernet core of single and multimode fiber cable transitioning to Category 5e (or newer) wiring to customer outlets. The voice, data and video communications network must be available 24x7 with the majority of users accessing it during the day and failures of the network are unacceptable. Downtime to deal with maintenance or in response to service enhancements may have to be scheduled to inconvenience the fewest number of users, which may be outside the normal workday.

#### **4.0 Requirements**

The CFT services provider will identify, evaluate, recommend, install, test, change, move, repair, and maintain, service, support, and delete voice, data and video communication services and

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supporting infrastructure provided by USNA ITSD to selected organizations throughout the AAC. Primary efforts under this PWS focus on routine daily support of telephone systems and related communications copper/fiber cable/wiring infrastructure. The work involves on-site move, add, change, and delete activity for all AAC telephone users; on-site installation, modification, or removal of telephones and related communications equipment; and associated administration of all cable records, telephone equipment databases, and other documentation required for communications inventory, facility management, and billing records. Secondary efforts include installation, termination, testing, labeling and certification of data and video communication wall outlets/data ports and supporting copper/fiber cable/wire infrastructure.

The CFT services are distinguished by the specialized technical and focused nature of work performed on voice communications systems and related infrastructure including basic copper/fiber cable/wire installation, termination, testing, labeling and certification activities applicable to data and video communications infrastructure. The CFT services focus principally on customer premise telephone equipment work, field service and repair activities, and communications cable/wire pulling.

Several organizations throughout the AAC deal with Personally Identifiable Information (PII). Due to the security risks involved, the service provider must provide background/security checks on all personnel.

The CFT service provider will provide 3 full time personnel that shall meet the following minimum qualifications:

- Five years of experience installing, maintaining and repairing customer premise telephone equipment and related ancillary equipment in a PBX environment.
- Five years of experience installing and testing structured Category 5 (or newer) communications cable and wire systems for both riser and horizontal requirements. BICSI certified Technicians
- Five years experience in locating external outside plants and underground utilities (fiber & copper). Locating cable faults in the fiber optic and copper network and knowledgeable on using the test equipment to locate source of trouble, (Optical Time Domain Reflectometer) (2273M Cable/Pipe/Fault/Locator) (DSP 4300, CATS 5-6, Fiber Optic tester) (77III Multimeter) (Optical Fusion Spicer) (T-Berd 224), Fluke DTX series cable analyzer.
- Factory Certifications for the following manufactures products:
  - Ortronics Berk-Tek Certified Integrator/Installer, Corning Cable Systems Installation and Design, and Fluke certified cabling test technician (Copper & Fiber Optic)
- Five years experience in installation, maintenance and repairs on telecommunications special circuits, IFB, ISDN, T-1, DS-3, OC1, OC3, OC12, PRI, and BRI. (Includes end to end testing with the incumbent phone vendor(s)).
- Two years experience working on a University or Campus-like setting.

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Additionally at least one member of the CFT services provider must be Avaya ASA certified and qualified to operate and maintain an Avaya S8700 PBX telephone switch including administration of locally-administered software features. This individual should also have a minimum of two years experience with Cisco Network devices, particularly in the 3500, 4500 and 6500 series.

The CFT services vendor will provide all equipment and consumable supplies necessary to perform the technical tasks under this statement of work.

The CFT services vendor will provide for all expenses necessary that will allow transport of the equipment and supplies throughout the campus that are required to perform the specific technical tasks under this statement of work.

## 5.0 Deliverables

The CFT services provider will receive periodic prioritized task order lists from a Government Technical Lead (GTL) or their designee. The CFT services provider is responsible for executing prioritized tasks. Task completion will be reported to the GTL or their designee. Tasks will be deemed successfully completed when rendered services provide the desired results; are in compliance with government regulations, policies, standard operating procedures and/or local practices; and are completed within required timeframes. The overall performance standard is to maintain continuous operation and ongoing full functionality of USNA voice communications while secondarily executing USNA data/video wiring/cabling requirements. For tasks requiring finite or intermittent contractor efforts, the performance standard for routine tasks is completion within 48 hours, other than for urgent data calls, where complete response is required as soon as possible and not to exceed 6 hours. Services which require follow-up communications will be deemed successfully completed when the aforementioned criteria are met, and the required follow-up communication is prepared and delivered to the GTL or their designee. The GTL or their designee will also periodically monitor CFT services to ensure adherence to USNA ITSD technical standards including applicable technical manuals, industry standards, service/work order specifications, construction codes, and similar guides to include applicable laws, rules, and regulations.

- **Installation of Communications Cabling/Wiring Infrastructure.** Typical tasks include: (a) install horizontal communications wiring, terminal blocks and jacks to include pulling wire, terminating wire at station jack and terminal closet ends, and labeling terminal block and station jack ends; (b) perform such installation work while maintaining the integrity of existing systems and service; (c) test all installed and terminated wiring for proper connectivity and transmission throughput in accordance with industry standards; and (d) install communications riser cable/wire to include pulling and placing cable, terminating cable, and labeling at termination points. The tasks may require the employee to work in a wide variety of workspaces including accessible drop-tile ceiling spaces, behind access panels, under raised floors, and in various sizes of terminal closets or rooms, crawlspaces, facility tunnels, and other cable/wire termination or pathway locations.

- **Installation of Communications Systems.** Typical tasks include: (a) install various

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customer premise telephone equipment to include existing single-line, PBX feature and digital telephone devices, future Voice-Over-IP functionality, and associated ancillary hardware; and (b) perform all physical customer premise telephone move, add, change and delete activity associated with a PBX system installation to include cross-connect work at customer end, appropriate communications wiring or cabling work, jack termination work and hardware installation.

- **Maintenance and Repair.** Typical tasks include: (a) diagnose, troubleshoot and repair all problems associated with customer premise telephone equipment based on customer-initiated trouble reports; (b) work with end users, central repair and network operations centers, various vendors and other technical peers to diagnose and resolve repair issues; and (c) perform various maintenance work on customer premise telephone equipment and related infrastructure to include appropriate preventative maintenance on station hardware, housekeeping in terminal closets, replacing worn parts or equipment, and training or advising end users in the proper maintenance and use of equipment to minimize or prevent future repair problems or visits.

- **Documentation, Recordkeeping, and Inventory.** Typical tasks include: (a) provide and maintain necessary documentation associated with communications cable/wire installation work and customer premise move, add, change and delete activity to ensure accurate government inventory records of station equipment, cable/wire infrastructure, and billing information for all service request, work order and repair work performed; (b) reconcile service requests/work orders with actual work done to ensure customer needs and requirements are met, resources are used efficiently, and customer billing information is correct.

## 6.0 General Information and Provisions

The CFT services provider personnel must be familiar with installation standards and requirements for communications cable and wire work. Work occasionally can be stressful due to on-site customer complaints regarding telephone service problems.

The CFT services provider personnel will have regular in-person and telephone contact with government technical and communications staff, commercial technical support staff, and a wide variety of end users regarding service requests/work orders, repair problems or issues, questions regarding use of various telephone features, or other telephone service related matters.

The CFT personnel shall provide services onsite to satisfy all requirements of this PWS. The CFT personnel will follow a standard 8 hour/5-day work week, and are required to be onsite during the core hours of 0900 through 1500 daily. The federal holiday schedule will be observed as promulgated by the U.S. Office of Personnel Management.

The CFT service provider personnel will have desk space assigned and have access to standard USNA telephone, microcomputer, software, printer and photocopy resources necessary to perform administrative tasks under this statement of work.

**7.0 Security Requirements.** There is not a DoD Contract Security Classification Specification (DD Form 254) requirement for this contract, as the U.S. Naval Academy's Enterprise Enclave and IT systems are unclassified.



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However, all contractor employee positions under this effort are classified as Noncritical-Sensitive Positions (NCS IT-II) as defined in DOD 5200.2-R, Personnel Security Program. As such, all contractor employees are required to favorably complete a National Agency Check Plus Written Inquiries (NACI). A NACI is a personnel security investigation conducted by the Office of Personnel Management consisting of a records review of certain national agencies, including a technical fingerprint search of the files of the Federal Bureau of Investigation and written inquiries to law enforcement agencies, former employers and supervisors, references and schools.

## **8.0 Government Points of Contact**

Technical Lead –

Contracting Officer Representative –

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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**

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's

Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

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## **SECTION F DELIVERABLES OR PERFORMANCE**

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

4000	10/1/2011 - 9/30/2012
4001	10/1/2012 - 9/30/2013
4002	10/1/2013 - 9/30/2014
5000	10/1/2011 - 9/30/2012
5001	10/1/2012 - 9/30/2013
5002	10/1/2013 - 9/30/2014

### **CLIN - DELIVERIES OR PERFORMANCE**

Services to be performed hereunder will be provided at USNA.

#### **Base Year**

CLIN 4000 - October 1, 2011 to September 30, 2012

CLIN 5000 - October 1, 2011 to September 30, 2012

#### **Option Year 1**

CLIN 4001 - October 1, 2012 to September 30, 2013

CLIN 5001 - October 1, 2012 to September 30, 2013

#### **Option Year 2**

CLIN 4002 - October 1, 2013 to September 30, 2014

CLIN 5002 - October 1, 2013 to September 30, 2014

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## SECTION G CONTRACT ADMINISTRATION DATA

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

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

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

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

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

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

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

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

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

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

	Routing Table	<i>Contracting Officer Notes</i>
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WAWF Invoice Type	<b>Combo</b>	-- Select 2-in-1 for FFP Services Only.  -- Select Combo for Supplies, or Supplies AND FFP Services.  -- Select Cost Voucher for all Cost Type Contracts.  If none of the above applies, please call 1-800-559-WAWF (9293).
Contract Number	N00178-05-D-4357-EX01	-(Enter Contract Number)
Delivery Order Number		-(Enter DO Number)
Issuing Office DODAAC	N00189	-(Enter DODAAC of the activity issuing the contact.)
Admin Office DODAAC	N00189	-(Enter Contract Admin Office DODAAC)
Inspector DODAAC (usually only used when Inspector & Acceptor are different people)	<b>N00161</b>	-(Enter Inspector DODAAC (plus extension if applicable.))
Ship To DoDAAC (for Combo),  Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	N00161	-(Enter DODAAC (plus extension, if applicable.))
Acceptance At Other		-(Enter Other Acceptance Address if different from above (plus extension if applicable))
Local Processing Office (Certifier)		- Enter LPO DODAAC (Local Admin) (plus extension, if applicable) or leave blank.
DCAA Office DODAAC (Used on Cost Voucher's only)		-(Enter DCAA Office DODAAC when Applicable)  - Check on DCAA website: <a href="http://www.dcaa.mil/">www.dcaa.mil/</a>
Paying Office DODAAC	<b>HQ0337</b>	- Enter Paying Office DODAAC located on Contract.)
Acceptor/COR Email Address		-(Enter the Acceptor Email address for this Contract if applicable)

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

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

Name	Email	Phone	Role
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Accounting Data

SLINID	PR Number	Amount
4000	N0016112RC17000	30000.00
LLA :		
AA 1721804 22LA 252 00161 0 068566 2D C17000 001612FDA63Q		
Standard Number: N0016112RC17000		
5000	N0016112RC17000	
LLA :		
AA 1721804 22LA 252 00161 0 068566 2D C17000 001612FDA63Q		
Standard Number: N0016112RC17000		

BASE Funding  
Cumulative Funding

MOD 01 Funding

MOD 02

4001	N0016113RC17001	30000.00
LLA :		
AA 1731804 22LA 252 00161 0 068566 2D C17001 001613FDA59Q		
Standard Number: N0016113RC17001		
5001	N0016113RC17001	
LLA :		
AA 1731804 22LA 252 00161 0 068566 2D C17001 001613FDA59Q		
Standard Number: N0016113RC17001		

MOD 02 Funding  
Cumulative Funding

MOD 03 Funding  
Cumulative Funding

MOD 04

4002	N0016114RC17002	30000.00
LLA :		
AC 1741804 22LA 252 00161 0 068566 2D C17002 001614FDA59Q		
Standard Number: N0016114RC17002		
5002	N0016114RC17002	
LLA :		
AC 1741804 22LA 252 00161 0 068566 2D C17002 001614FDA59Q		
Standard Number: N0016114RC17002		

MOD 04 Funding  
Cumulative Funding

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE (FISC DET PHILA)

(OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5) and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.



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## SECTION I CONTRACT CLAUSES

### **09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three years.

### **AVAILABILITY OF FUNDS (FAR 52.232-18) (APR 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

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## **SECTION J LIST OF ATTACHMENTS**

Past Performance Information Form

Contract Administration Plan