

2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE 30-May-2014	4. REQUISITION/PURCHASE REQ. NO. 1300416810	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N65236	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

SPAWAR-Systems Center Lant (CHRL)
P.O. BOX 190022
North Charleston SC 29419-9022
bridgette.clayton@navy.mil 843-218-3644

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. [X] N00178-05-D-4357-V703 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) Limitation of Funds, FAR 52.232-22

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) Bridgette L Clayton, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA BY /s/Bridgette L Clayton (Signature of Contracting Officer)
	16C. DATE SIGNED 30-May-2014

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GENERAL INFORMATION

The purpose of this modification is to add incremental funds. Accordingly, said Task Order is modified as follows:
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 \$9,493,191.26 by \$473,181.84 to \$9,966,373.10.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700109	O&MN,R			
700110	O&MN,R			
900110	O&MN,R			

The total value of the order is hereby increased from \$ _____ by \$ _____ to \$ _____

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

CLIN/SLIN	From	To

LIMITATION OF LIABILITY – INCREMENTAL FUNDING – OPT YR 2

This delivery order, CLINs 7001 and 9001, are incrementally funded and the amount currently available for payment hereunder is limited to \$ _____. It is estimated that these funds will cover the cost of performance through **16 July 2014**. Subject to the provisions of the clause entitled "Limitation of Funds" (APR 94) (FAR 52.232-22) of the general provisions of this contract, no legal liability on the part of the Government for payment in excess of \$ _____ shall arise unless additional funds are made available and are incorporated as a modification to the delivery order.

CLIN	TOTAL CPFF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
7001	\$ _____	\$ _____	\$ _____	\$ _____
9001	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL	\$ _____	\$ _____	\$ _____	\$ _____

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	J025	Labor in Support of NCTAMS LANT Base Communications Technical SupportServices, Base Year (O&MN,R)	1.0	LO	€	€	€
400101	J025	ACRN AA: LABOR INSUPPORT OF PWS 8.1.3 (O&MN,R)					
400102	J025	ACRN AB: LABOR INSUPPORT OF PWS 8.1.3 (O&MN,R)					
400103	J025	ACRN AC: LABOR INSUPPORT OF PWS 8.1.3 (O&MN,R)					
400104	J025	ACRN AD: LABOR INSUPPORT OF PWS 8.1.3 (O&MN,R)					
400105	J025	ACRN AE: LABOR INSUPPORT OF PWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 (O&MN,R)					
400106	J025	ACRN: AF LABOR INSUPPORT OF PWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 MERIDIAN (O&MN,R)					
400107	J025	ACRN: AG LABOR INSUPPORT OF PWS (O&MN,R)					
400108	J025	ACRN: AH LABOR INSUPPORT OF PWS (O&MN,R)					
400109	J025	ACRN: AJ LABOR INSUPPORT OF PWS PR: 1300256862 FUNDING DOC: N6873412RCE2M02 COST CODE: 687342MRSAP CIN 130025686200003 NWA#: 100000505049 0040 (O&MN,R)					
400110	J025	ACRN: AK LABOR INSUPPORT OF PWS PR: 1300256862 FUNDING DOC: N6873412RCJ2T04 COST CODE: 687342JXSPAP ACRN: AK CIN 130025686200006 NWA#: 100000505049 0060 (O&MN,R)					
4101	J025	Labor in Support of NCTAMS LANT Base Communications Technical SupportServices, 1st Option Year (O&MN,R)	1.0	LO	€	€	€
410101	J025	ACRN: AH LABOR INSUPPORT OF PWS (O&MN,R)					
410102	J025	ACRN: AG LABOR INSUPPORT OF PWS (O&MN,R)					
410103	J025	ACRN: AJ LABOR INSUPPORT OF PWS (O&MN,R)					
410104	J025	ACRN: AK LABOR INSUPPORT OF PWS (O&MN,R)					
410105	J025	ACRN: AE LABOR INSUPPORT OF PWS (O&MN,R)					
410106	J025	ACRN: AL LABOR INSUPPORT OF PWS (O&MN,R)					
410107	J025	ACRN: AQ LABOR INSUPPORT OF PWS (O&MN,R)					
410108	J025	ACRN: AR LABOR INSUPPORT OF PWS MERIDIAN (O&MN,R)					
410109	J025	ACRN: AS LABOR INSUPPORT OF PWS MGMT (O&MN,R)					
410110	J025	ACRN: AT LABOR INSUPPORT OF PWS PANAMA CITY (O&MN,R)					
410111	J025	ACRN: AU LABOR INSUPPORT OF PWS PENSACOLA (O&MN,R)					
410112	J025	ACRN: AV LABOR INSUPPORT OF PWS NCTAMS (O&MN,R)					
410113	J025	ACRN: AV LABOR INSUPPORT OF PWS NCTAMS (O&MN,R)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	J025	ODC in support of NCTAMS LANT Base Communications Technical SupportServices, Base Year (O&MN,R)	1.0	LO	€
600101	J025	ACRN AA: ODC IN SUPPORT OF PWS 8.1.3 (O&MN,R)			
600102	J025	ACRN AB: ODC IN SUPPORT OF PWS 8.1.3 (O&MN,R)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600103	J025	ACRN AC: ODC IN SUPPORT OF FWS 8.1.3 (O&MN,R)			
600104	J025	ACRN AD: ODC IN SUPPORT OF FWS 8.1.3 (O&MN,R)			
600105	J025	ACRN AE: ODC IN SUPPORT OF FWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 (O&MN,R)			
600106	J025	ACRN AF: ODC IN SUPPORT OF FWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 (O&MN,R)			
600107	J025	ACRN AK: ODC IN SUPPORT OF FWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 PR: 1300256862 FUNDING DOC: N6873412RCJ2T04 COST CODE: 687342JXSPAP ACRN: AK CIN 130025686200006 NWA#: 100000505049 0060 (O&MN,R)			
6101	J025	ODC in support of NCTAMS LANT Base Communications Technical SupportServices, 1st Option Year (O&MN,R)	1.0	LO	{
610101	J025	ACRN AK: ODC IN SUPPORT OF FWS (O&MN,R)			
610102	J025	ACRN AE: ODC IN SUPPORT OF FWS (O&MN,R)			
610103	J025	ACRN AL: ODC IN SUPPORT OF FWS (O&MN,R)			
610104	J025	ACRN AM: ODC IN SUPPORT OF FWS (O&MN,R)			
610105	J025	ACRN AN: ODC IN SUPPORT OF FWS (O&MN,R)			
610106	J025	ACRN AP: ODC IN SUPPORT OF FWS (O&MN,R)			
610107	J025	ACRN AQ: ODC IN SUPPORT OF FWS (O&MN,R)			
610108	J025	ACRN AS: ODC IS SUPPORT OF FWS MGMT MATERIALS (O&MN,R)			
610109	J025	ACRN AV: ODC IS SUPPORT OF FWS NCTAMS MATERIALS (O&MN,R)			
610110	J025	ACRN AV: ODC IS SUPPORT OF FWS NCTAMS MATERIALS (O&MN,R)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	J025	Labor in Support of NCTAMS LANT Base Communications Technical SupportServices, 2nd Option Year (O&MN,R)	1.0	LO	{	{	{
700101	J025	ACRN: AW PR: 1300361458 (O&MN,R)					
700102	J025	ACRN: AX PR: 1300372185 DOC: N7027213WXA0001 COST CODE: 702723ABCTSP NWA 1: 100000772759 X100 (O&MN,R)					
700103	J025	ACRN: AZ COST CODE: 7027249CBCTP DOCN# N7027214WXA0001 (O&MN,R)					
700104	J025	ACRN: BA COST CODE: 687344JAXDRP DOCN# N7027214WXA0001 (O&MN,R)					
700105	J025	ACRN: BD DOC# N7027214WXA0001 COST CODE: 7027249CBCTP (O&MN,R)					
700106	J025	ACRN: BE DOC# N7027214WXA0001 (O&MN,R)					
700107	J025	ACRN: AZ PR: 1300408218 DOC: N7027214WXA0001 COST CODE: 7027249CBCTP NWA: 100000912275-X106 (O&MN,R)					
700108	J025	Severable - With a duration of 12 months or less (10 U.S.C. 2410(a)) ACRN: BF PR: 1300411193 DOC: N6873414RC00201 COST CODE: 687344JAXDRP NWA:10000884141-X100 (O&MN,R)					
700109	J025	ACRN: BE PR: 1300416810 DOC: N7027214WXA0001 COST CODE: 7027249CBCTP NWA: 100000912275-X106 (O&MN,R)					
700110	J025	ACRN: BF PR: 1300416810 DOC: N6873414RC00201 COST CODE: 687344JAXDRP NWA: 10000884141-X103 (O&MN,R)					
7101	J025	Labor in Support of NCTAMS LANT Base Communications Technical SupportServices, 3rd Option Year (O&MN,R) Option	1.0	LO	{	{	{
7201	J025	Labor in Support of NCTAMS LANT Base Communications Technical SupportServices, 4th Option Year (O&MN,R) Option	1.0	LO	{	{	{

For ODC Items:

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5252.216-9200 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JAN 1989)

FIXED FEE: § The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, subject to the with

5252.216-9204 LEVEL OF EFFORT--FEE ADJUSTMENT FORMULA (MAR 1994)

(a) Subject to the provisions of the "Limitation of Cost" or "Limitation of Funds" clause (whichever is applicable to this contract), it is hereby understood and agreed

[Contractor shall insert number of estimated direct labor staff hours]

Total Staff-Hours (X)* Total Prime Staff-Hours Fixed Fee**
*(inclusive of Prime and any proposed Subcontractor(s))

Base Period	0
Option 1	0
Option 2	0
Option 3	0
Option 4	0

**Contractor is to identify basis for fixed fee amount: § Prime Hours Only Total Staff-Hours

The Contractor agrees to provide the total level of effort specified above in performance of work described in Sections "B" and "C" of this contract.

(b) Of the total staff-hours of direct labor set forth above, it is estimated that 0 staff-hours are competitive time (uncompensated overtime). Competitive time (uncompe

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall

(d) It is understood and agreed that various conditions may exist prior to or upon expiration of the term of the contract, with regard to the expenditure of labor staff-

(1) If the Contractor has provided not more than 105% of X or not less than 95% of X, within the estimated cost, and at the term of the contract, then the fee shall rema

(2) If the Contractor has provided X-staff-hours, within the term, and has not exceeded the estimated cost then the Contracting Officer may require the Contractor to con

(3) If the Contractor expends the estimated cost of the contract, during the term of the contract and has provided less than X staff-hours, the Government may require th

(4) If the Contracting Officer does not elect to exercise the Government's rights as set forth in paragraph (d) (2) and (d) (3) above, and the Contractor has not expended

(5) Nothing herein contained shall, in any way, abrogate the Contractor's responsibilities, and/or the Government's rights within the terms of the contract provision ent

(e) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information i

(1) The total number of staff-hours of direct labor expended during the applicable period.

(2) A breakdown of this total showing the number of staff-hours expended in each direct labor classification and associated direct and indirect costs.

(3) A breakdown of other costs incurred.

(4) The Contractor's estimate of the total allowable cost incurred under the contract for the period.

In the case of a cost under-run, the Contractor shall submit the following information in addition to that required above:

(5) The amount by which the estimated cost of this contract may be reduced to recover excess funds and the total amount of staff-hours not expended, if any.

(6) A calculation of the appropriate fee reduction in accordance with this clause.

All submissions required by this paragraph shall separately identify subcontractor information, if any.

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LIMITATION OF LIABILITY – INCREMENTAL FUNDING – OPT YR 2

This delivery order, CLINs 7001 and 9001, are incrementally funded and the amount currently available for payment hereunder is limited to \$

It is estimated that these funds will cover the cost of perform

CLIN	TOTAL CPPF	FUNDS THIS ACTION	TOTAL FUNDS AVAILABLE	BALANCE UNFUNDED
7001	\$	\$	\$	\$
9001	\$	\$	\$	\$
TOTAL	\$	\$	\$	\$

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Section C – Performance Work Statement (PWS)

Short Title: NCTAMS LANT Base Communications Technical Support

SPAWARSYSCEN – CHARLESTON, Code 555

1.0 INTRODUCTION

The Department of the Navy, Space and Naval Warfare System Center Charleston is required to provide on-site technical services specific to inside premise wiring for Central Office (CO) CENTREX analog, and Integrated Switched Digital Network (ISDN) switched voice/data services, switch administration services and inside premise wiring specific to customer premise maintenance, associated with government owned PBXs, technical services specific to relocations, additions, changes and removals supporting CENTREX and government-owned switches, outside plant cable technical services, including maintenance and new cable requirements at Naval Station (NAVSTA) Norfolk, Naval Support Activity Norfolk, Joint Expeditionary Base Little Creek (JEBLC), Naval Air Station Oceana (NAS Oceana), Naval Air Station Oceana Dam Neck Annex (NAS Oceana Dam Neck Annex), Naval Weapons Station Yorktown (NWS Yorktown) to include Cheatham Annex, Norfolk Naval Shipyard Portsmouth (NNSY) to include St. Julien’s Creek and Naval Support Activity Northwest, Chesapeake VA, and other east coast locations as assigned.

2.0 BACKGROUND

There is a continuous requirement to provide the Base Communications Offices (BCOs) within Hampton Roads with day-to-day operational support, management, guidance, acquisition, and technical support services for the operations, administration, and maintenance of naval facilities within this area. The department has approximately 100 civilian contractors and military personnel to carry out these responsibilities. Base communications responsibility for telecommunications support has increased. New telecommunications infrastructure and equipment to support voice and data networks has been installed. Near term projects for extensive upgrade to the copper and fiber optic facilities for Naval Bases are planned. These new installations and planned projects consist of switching networks, supporting analog/digital voice and ISDN services to include video teleconference capabilities. In order to accomplish these tasks in an efficient and economical manner, NCTAMS LANT BCO requires specialized knowledge of the CENTREX switching systems, telephone platforms, Nortel 61C Private Branch Exchanges (PBXs), Avaya switches and associated auxiliary equipment, Communication Managers (CMs), and planned Voice over Internet Protocol (VoIP) solutions specific to inside wiring and technical expertise to support both existing daily operations and the planned upgrades of inside and outside plants.

3.0 SCOPE

The Objective of this Task Order is to provide NCTAMS LANT Hampton Roads Base

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Communications Offices (BCOs) at Naval Station Norfolk (NAVSTA), Naval Support Activity Norfolk, Joint Expeditionary Base Little Creek, Norfolk Naval Shipyard, Naval Air Station Oceana, Naval Air Station Oceana Dam Neck Annex, Naval Weapon Station, Yorktown and Naval Support Activity Northwest, Chesapeake, VA and other assigned east coast locations with telecommunications services to include the transport of voice, video and data information to Navy and DoD activities in the Hampton Roads area. These facilities span a range of over 50 miles and consist of over 17,850 acres with combined cable plants of over 200,000 copper pairs and 7,000 fiber optic strands.

4.0 PLACE OF PERFORMANCE

Work shall be performed at the following locations:

- a. Contractors facility
- b. St. Julien's Creek Annex, Portsmouth, VA
- c. NCTAMS LANT Naval Station, Norfolk, VA
- d. Norfolk Naval Station, Norfolk, VA
- e. Joint Expeditionary Base Little Creek, Norfolk, VA
- f. Norfolk Naval Shipyard (including St. Julien's Creek), Portsmouth, VA
- g. Naval Air Station Oceana, Virginia Beach, VA
- h. NAS Oceana Dam Neck Annex (including Camp Pendleton), Virginia Beach, VA
- i. Naval Weapon Station Yorktown (including Cheatham Annex), Yorktown, VA
- j. Naval Support Activity, Northwest, Chesapeake, VA
- k. Other east coast locations as assigned

5.0 APPLICABLE DIRECTIVES / REFERENCES

Document Type	No./Version	Title
Specifications	ANSI/TIA/EIA 606-A	Administration Standard for Commercial Telecommunication Infrastructure
Specifications	ANSI/TIA/EIA 569-B	Commercial Building Standards for Telecommunications Pathways and Spaces
Specifications	ANSI/TIA/EIA 569-B.1	Commercial Building Standards for Telecommunications Pathways & Spaces, Part 1 General Requirements
Specifications	ANSI/TIA/EIA 569-B.2	Commercial Building Standards for Telecommunications Pathways & Spaces, Part 2 Balanced Twisted Pair Cabling Components

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Specifications	ANSI/TIA/EIA 569-B.3	Commercial Building Standards for Telecommunications Pathways & Spaces, Part 3 Optical Fiber Cabling Components
Specifications	ANSI/IESNA RP-1-04	American National Standard Practice for Office Lighting
Specifications	ASHRAE	Underfloor Air Distribution (UFAD) Design Guide
Specifications	DoD Regulation 5200.1-R	Information Security Program, Appendix 7 – Physical Security for Vault and Secure Room Construction Standards
Specifications	IEEE Std 1100-1999	Recommended Practices Powering and Grounding Electronic Equipment.
Specifications	NSTISSI NO 7003	National Security Telecommunications and Information Systems Security Instruction, Protected Distribution System
Specifications	NSTISSAM/2-95	National Security Telecommunications and Information Systems Security Advisory Memorandum
Specifications		Technical Guide for Installation Infrastructure Architecture (I3A)
Specifications	UFC 4-140-03	Command and Control Facilities
Specifications	UFC 3-260-01	Airfield and Heliport Design
Specifications	DCID 6/9	Manual for Physical Security Standards for Sensitive Compartmented Information Facilities
Specifications	Version 3.0	Shore Installation Processes Handbook

6.0 SECURITY

Contractor's request for visit authorization shall be submitted in accordance with DOD 5220.22M (Industrial Security Manual for Safeguarding classified Information) not later than one week prior to visit. Request shall be forwarded via Space and Naval Warfare Systems Center (PO Box 190022, North Charleston, SC 29419-9022) Attn: Security Office, for certification of need to know by the specified COR/Task Order Manager (TOM). All personnel performing classified tasks under this project shall be cleared to a minimum of SECRET.

7.0 COR DESIGNATION/TASK ORDER MANAGER

The Contracting Officers Representative (COR)/Task Order Manager (TOM) for this Task Order: Gerald Fry, Code 55590, gerald.fry@navy.mil, 757-541-5523.

8.0 PERFORMANCE REQUIREMENTS

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The purpose of this task is to provide technical, installation, and maintenance support for both inside and outside cable plants at all locations identified in the places of performance.

The inside cable plant includes: analog and digital telephone service and sets, ISDN service and sets, voice internet protocol, installation of telephone service behind Key Service Units (KSU)s, perform F1 to F2 cross-connect moves, adds and changes (F2 to F3) between base demarcation points and buildings and piers. The contractor shall also perform cable unloading for ISDN, T1, data circuits, alarms circuits, or other digital service and perform line conditioning and removal of bridge taps and load coils. The contractor shall provide customer or end-user support for system problems, database entries, and troubleshooting and repair of customer premise wiring from the building Network Interface Device (NID) to the building inside wiring demarcation point. The BCO's Communication Specialist will identify tasks and specify times for completion of tasks via a Dedicated Technician Report, new work request form or cable services work order. The contractor's technician shall accomplish tasks on their own as BCO work group members. The contractor's technician will be responsible for the following tasks which are a representative.

The outside cable plant shall include all aerial, direct buried, fiber optic and underground cable facilities, air-core cable, air pressurization systems including Hercules monitoring equipment, sensors, compressors, desiccants, regulators, and nitrogen bottles. The contractor shall provide customer or end-user support for system problems, database entries, troubleshooting and repair of all copper and fiber telecommunication cabling. The COR shall identify tasks and specify times for completion of tasks. The contractor's technicians shall accomplish tasks on their own as BCO work group members. The Outside Plant Cable Splicing Technicians will be responsible for the following tasks which are a representative.

8.1 OMN Support Services

8.1.1 Strategic Planning and Program Management (OMN)

- a. Apply comprehensive knowledge of methodologies, metrics, principles, and practices related to strategic and business planning to perform analyses, conduct evaluations to assist in strategic, acquisition, and business plan development for the Telecommunications program. Contractor shall implement and provide subject matter expertise for commercial and industry best practices including the Information Technology Infrastructure Library (ITIL) and Project Management Institute (PMI).
- b. Provide Integrated Product Team (IPT) and meeting facilitation support related to strategic and programmatic issues. This includes comprehensive knowledge and methodologies, principles, and practices for leading and facilitating complex issues across several organizations.

8.1.2 Program Analysis and Liaison Support (OMN)

- a. Serve as the SSC Atlantic (Telecommunications) liaison to Naval Computer and Telecommunications Area Master Station Atlantic (NCTAMSLANT), and other commands/agencies as directed for the synchronization, approval, and execution of these initiatives. Deliver reports of all meetings/liaison activities shall be produced.

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- b. Review designated and proposed initiative documents to include: PPBE exhibits, presentations, and staffing documentation as required.
- c. Assist in preparation and maintenance of POM exhibits, including POM/PR briefing packages.
- d. Support the POM process, including Sponsor Program Proposals (SPP) preparation and “what-if” scenarios for all appropriations. This includes development of budgetary estimates and impact statements.
- e. Participate in authorized briefings, seminars, and planning meetings.

8.1.3 Acquisition Planning Support (OMN)

- a. Support management of the systems acquisition life cycle and systems engineering processes including: requirements identification, life-cycle costing, integrated product and process development, sustainment logistics, supportability analysis, and product support.
- b. Provide assistance for the development of Acquisition documents to include: Acquisition Strategy/Acquisition Plans, Single Acquisition Management Plans, Integrated Logistics Management Plans, Information Support Plans, Test & Evaluation Master Plans, System Engineering Plans, and numerous forms of requirements documentation.

8.2 OPN Support Services

8.2.1 Force Support (OPN)

- a. Support various SSC, NCTAMSLANT, OPNAV, and Joint program working groups as required to review, vet, and document capabilities and requirements.
- b. Document outputs in the Telecommunications and other shore modernization capability documentation, acquisition documentation, roadmap, and master plan.

8.2.2 Program Analysis and Liaison Support (OPN)

- a. Provide program analysis and coordinate with IPT leads of various related programs to ensure adequate coordination/knowledge management for the purpose of production architecture synchronization and collaboration.
- b. Review candidate system production architectures, program implementation plans, test plans and results, site integration requirements, and integrated logistics support plans and policies, as they relate to Telecommunications Switching and shore modernization initiatives.

8.2.3 Acquisition Planning Support (OPN)

- a. Provide assistance in reviewing, monitoring and updating acquisition and production documentation to ensure programs comply with acquisition statute and regulation. The contractor will ensure that the content and format of acquisition documents are in accordance with the guidance. All documentation preparation, analyses and reviews shall be created in the

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proper format, be proofed and submitted to the requestor as directed.

b. Provide production planning and acquisition management support for input and updates to procurement planning, procurement schedules, and technical reports to effectively support production tracking. The contractor shall create and submit the required plans, reports and tools as required by the requestor.

c. Support Acquisition Coordination Team, Preliminary Design Reviews, System Requirements Review, Critical Design Review and Milestone Decision Reviews. The contractor shall analyze the information and provide the programmatic impacts within the agreed-upon production schedule and in accordance with the requirements of the requestor.

8.3 Documentation/Deliverables

8.3.1 The contractor shall maintain GFI Cable Assignment and Information Retrieval System (CAIRS) (CDRL A001) database for all voice, video, and data circuits located at Naval Station Norfolk, Naval Support Activity Norfolk and Joint Expeditionary Base Little Creek. CAIRS support at Norfolk Naval Shipyard, NAS Oceana Dam Neck Annex, NAS Oceana, and Weapons Station Yorktown is government furnished and government maintained. Contractor shall periodically review the database to purge disconnected circuits and damaged or faulty pairs. Contractor shall prepare CAIRS "Cable Records," "Cable Fill Percentage," "Cable Analysis," "Cable/Terminations Service," "Termination," "Termination Fill Percentage," "Termination and Cable," "Circuit," and "Circuit Summary" standard reports in hard-copy and provide them to the COR upon request within 3 business days. All software, licenses, and PC (and related peripherals including a b/w laser printer capable of 8.5" X 11", 8.5 X 14", and 11" X 17" pages) shall be considered Contractor Furnished Equipment. CAIRS Software and PC hardware maintenance shall be the responsibility of the contractor. CAIRS is available from Unique Communications. Technical Point of Contact (TPOC) or his/her representative(s) shall be authorized access to CAIRS data on a read-only basis. Address for Unique Communications is:

Unique Communications.

375 N. Stephanie Street, Suite 1211

Henderson NV 89014

Contact: Len Vanderhoven, President

Phone: (702) 216-4120

8.3.2 The contractor shall perform the following tasks in support of GFE air pressurization systems (APS) supporting air core cable: monitor, on a 24/7 basis, air pressurization systems, maintain pressure levels to industry standards (if contractor cannot maintain pressure levels due to deterioration of APS hardware, contractor repairs failed component under CPFF clause), record pressure readings daily (7 days/week)(CDRL A002); retention of records in electronic form is acceptable, perform Preventive Maintenance (PM) in accordance with manufacturers recommendations, programming, reprogramming, and/or resetting of monitoring equipment,

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provide monthly reports documenting PM, results of analysis and recommendations. The replacement of APS (underground/aerial) main distribution hardware manifolds/valves/splice case) are preventive maintenance. Navy BCO Managers are responsible for receiving APS alarm calls. When the alarms occur, the Navy site Technical Point of Contact will make the determination if the alarm state is classified as a major or minor alarm. Major alarms will be generally defined as those requiring immediate attention to APS system equipment or imminent service failure effecting APS-supported air-core cable degradation. All other alarms will generally be considered minor alarms.

8.3.3 For all sites, the contractor shall provide cost estimates within 7 days of receipt of task description from government officials. Estimates must be on contractor letterhead and shall consist of: date of issuance, signature block, contract delivery order number, a number to correspond to concurrent issuance of estimates throughout the contract period, format shall be first two digits corresponding to last two digits of fiscal year followed by hyphen followed by four digits. Each estimate is required to display a total labor hours required by both the prime and subcontractor, a material list and description for material needed for the task and a designated burden and unburdened cost for contractor & subcontractor labor hours and material (CDRL A003).

8.3.4 On a semi-annual basis, the contractor shall provide an Outside Cable Condition Report; report shall identify deficiencies in cable, cable pairs, air pressurization systems, pier jacks, physical (not telephone) facilities, and quality of cables judged to be in poor condition and provide recommendations for correcting deficiencies; report shall also provide recommendations of methods to lower cable operating cost. On a quarterly basis, provide a Base Cable Service Availability Report; report shall detail the available cable pairs for service by base, building number, cable and pairs. On a weekly basis, provide a Disconnected Service Report; report shall detail cable pairs discounted by base, building number, cable pairs, and dates disconnected (CDRL A004).

8.3.5 The contractor shall provide a quarterly Contractor Staffing Report listing personnel assigned to the contract including listing names, job titles, security clearance status/level, cellular and/or pager numbers. Contractor Staffing Report will also designate the number of contractor vehicles, the vehicle location and the personnel working from each associated vehicle (CDRL A005).

8.3.6 The contractor shall provide a Weekly Contract Labor Hours Expended Report listing labor expended by line item under the contract for validation of Delivery Order cost (CDRL A006).

8.3.7 The contractor shall install, test, troubleshoot, maintain and repair pier jacks, pier terminals and cabling on NAVSTA Norfolk, Joint Expeditionary Base Little Creek, Norfolk Naval Shipyard, and Naval Weapons Station Yorktown. Contractor shall provide all labor, material, equipment, and vehicles. Contractor is responsible for obtaining required security access to piers and wharf spaces. Contractor shall provide a Bi-Weekly "Pier Jack Maintenance Report" on a monthly basis. Report will consist of the following categories: Date/Pier Number/Jack Number

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and Discrepancy (CDRL A007).

8.3.8 If new data is being created the contractor must provide the GIs Division with a data dictionary identifying all of the SDSFIE Entity Types, attributes, and/or domain values associated with the new feature(s), the geographic area(s) covered by the data and Spatial extent information prior to the creation/editing of GIs data. Accepting formats: MS Excel, MS Word, and PDF. Local attributes (meeting SDS experienced level) will require precise schematic definitions as found in the GRC Shape-File Data Report (CDRL A008).

8.3.9 The contractor shall receive Dedicated Technician Requests (DTR) as notification of requirement for contractor performance of inside wiring services. DTRs originate from customer-submitted Telecommunications Service requests from base customers; are processed by NCTAMS LANT Telecommunications Specialists. The result of this processing is completion of page 1 of the DTR and partial completion of page 2 of the DTR. Upon issuance of the DTR (page 2) to the contractor, the government may request the contractor perform a survey and provide an estimate for review and approval prior to authorization to proceed with the work. Such instances are normally associated with larger efforts such as customer relocation, renovation or other efforts of similar scope and magnitude. Resources expended in performance of survey and estimate preparation shall be reported in the DTR Weekly Activity Summary report described below. Contractor shall fully complete page 2 for the blocks indicated and return to originator. Contractor shall, after receipt of DTR, make every reasonable effort to provide the originating Telecommunication Specialist with projected completion and real-time status update. The contractor shall provide a completed Certificate of Acceptance for each DTR and obtain the required signature and other information required from the customer or activity POC at DTR closeout. In the event the on-site primary or secondary POC are not available, the contractor will contact the Telecommunications Specialist to follow-up on the customer signature requirement. For inside wiring troubleshooting and repairs resulting in generation of a cost estimate, DTRs and Certificates of Acceptance shall accompany the cost estimate. Labor, material, and vehicle expenditures shall be reported via (CDRL A009), substituting trouble log number for DTR number.

8.3.10 The contractor shall maintain an invoicing report which designates the funding that has been received for both material and labor. The invoicing report shall state the contract funding modification, associated CLIN, associated acronym, amount of funding received and amount of funding expended over the course of the contract year. Each month listed on the invoicing report shall have a displayed labor and material total and shall designate the amount of funding expended at each base location for that month. Based on the amount of funding expended the invoicing report shall also display a remaining and ongoing balance that will provide the customer with a detailed projection of remaining funding for each CLIN and associated acronym based on the modifications to the contract. The invoicing report will be displayed as (CDRL A010).

8.3.11 The contractor shall maintain one (1) dedicated trouble call line and at least one (1) non-dedicated trouble call line (all with caller identification for base bomb threat safety), one (1) fax number for receiving troubles, and one (1) e-mail address for receipt of troubles. The trouble desk shall be manned continuously on all business days (excluding Government holidays) from

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7:30 AM until 4:00 PM. Both trouble call voice lines shall be required to have answering service or voice mail capability such that trouble callers encountering a busy signal shall be able to leave a message. For evenings, weekends, and Government holidays ("after hours"), both trouble lines shall have announcements informing the trouble caller that the caller has called outside the normal work day and that if the trouble is of a SERIOUS or CRITICAL type the contractor will be paged after the caller leaves a message and hangs up. After assessing the caller's trouble situation, the contractor shall acknowledge the caller's Serious or Critical troubles and respond. Contractor shall not fail to return Serious/Critical trouble calls "after hours" unless the caller has failed to leave a number where the caller can be reached. For CRITICAL outages, the contractor shall immediately notify the TPOC by telephone or pager, regardless of time of day. Upon assessment of the trouble situation, contractor shall again notify the TPOC by telephone, pager, or e-mail and provide situation assessment and anticipated time for completion. Contractor shall exercise all due diligence to keep the TPOC informed of CRITICAL trouble resolution status in "real-time." Contractor shall notify the TPOC by telephone or e-mail when the trouble is cleared.

8.3.12 For all sites and switches, the contractor shall perform inside maintenance including troubleshooting, repair and replacement of customer premise equipment (CPE) interfacing the current telephone platform telephone switches. Provide migration support as new users move to the Navy G3 switches. Migration support is defined as customer building requirements and inside plant (ISP) wiring performed by dedicated technicians. Some work assignments may require identification of existing numbers and associated new numbers, configuration spreadsheets and traffic studies. System Administration of telephone platforms may be required by technical staff and billed to the customer as associated charges. Perform moves, additions, rearrangements, changes and repair of key Service Units, DSU/CSU, ISDN, HDSL, etc. Repair of telephony equipment specific to Network Services (VTC, etc), requires approval between Contractor Primary POC and NCTAMSLANT Technical POC. Support all switch system adjuncts including (but not necessarily limited to) circuits and voice mail. (Hardware Only)

8.3.13 The contractor will provide a description of their Quality Control plan to the client within 5 business days of acceptance of contract. Unsatisfactory work - Performance by the Contractor to correct defects found by the Government as a result of quality assurance surveillance and by the Contractor as a result of quality control, shall be at its' own expense and without additional reimbursement by the Government.

8.3.14 The contractor will maintain on a daily basis a maintenance log for work within the limits of the contract that is determined to be routine and ongoing to maintain the current capabilities of telecommunication equipment located on associated Navy installations. The contractor will provide a maintenance log that designates the date, location, work description, labor personnel, labor hours and completion date of maintenance related activity. The maintenance log shall be available at any time if requested by a government representative and shall be supplied to the associated government representative without request on a monthly basis (CDRL A011).

8.3.15 The contractor will maintain on a daily basis a dedicated work log which includes all associated charges for each dedicated technician report. The dedicated work log should include the

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dedicated technician report identification number, the date in which the dedicated technician report is received, the contractor related cost estimate, job order number, the labor hours and total labor cost, a description of the work in progress and a final completion date. The dedicated work log shall be available at any time if requested by a government representative and shall be supplied to the associated government representative without request on a monthly basis (CDRL A012).

8.3.16 The contractor and each subcontractor assigned to complete a task outside of the scope of maintenance will maintain on a daily basis a new work log, which includes all assigned task outside of the scope of maintenance whereby new telecommunication equipment is required. The new work log shall designate the input date, contractor cost estimate identification number, task description, task location, job order number, in-house labor cost, equipment cost, subcontractor labor and material cost and a completion date. The new work log shall be available at any time if requested by a government representative and shall be supplied to the associated government representative without request on a monthly basis (CDRL A013).

8.3.17 The contractor will maintain on an ongoing basis a new work approval worksheet whereby a government official can at a glance see a summary total of approved new work tasks that have been assigned to the corresponding contractor and understand the anticipated and expended material, equipment and subcontractor labor cost that were required to complete each desired task. The new work approval worksheet shall be available at any time if requested by a government representative and shall be supplied to the associated government representative without request on a monthly basis (CDRL A014).

8.3.18 The contractor will be required to maintain purchase order log which designates the task associated with the purchase order, purchase order number, purchase order description, vendor or subcontractor name for which the purchase order was issued, current status of purchase order and general notes. The purchase order log shall be available at any time if requested by a government representative and shall be supplied to the associated government representative without request on a bi-monthly basis (CDRL A015).

8.4 Site Specific Equipment and Tasking:

The following site descriptions provide an overall listing of each site's major equipment. Each description should be considered

8.4.1 Norfolk Naval Station

Government-owned telephone platform switches. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment. These switches are located at Norfolk Naval Station building M-51 (NCTL), building W-143 (FISC), and NSA Compound building NH-95. EPNs and PPNs.

For the Norfolk Naval Station the contractor will be responsible for providing and managing the hook up and disconnect at the piers for ships as they arrive and depart. Connectivity from the pier terminal system to pier risers will be tested prior to ship's arrival. Contractor will

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coordinate with ship personnel and the NCTAMSLANT TPOC prior to ship's arrival to determine number of phone lines required and class of restriction.

8.4.2 Joint Expeditionary Base Little Creek

Government-owned telephone platform switches located at NETWARCOM, Bldg 1265. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment.

8.4.3 Norfolk Naval Shipyard

Government-owned Telephone platform switches located at Norfolk Naval Shipyard building 65. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment.

For the Norfolk Naval Shipyard the contractor will be responsible for providing and managing the hook up and disconnect at the piers for ships as they arrive and depart. Connectivity from the pier terminal system to pier risers will be tested prior to ship's arrival. Contractor will coordinate with ship personnel and the NCTAMSLANT TPOC prior to ship's arrival to determine number of phone lines required and class of restriction.

The contractor at the Norfolk Naval Shipyard will be required to access a Controlled Industrial Area (CIA) (Location of the piers). Contractor will be authorized to drive their private vehicles to transport equipment to the job site. Norfolk Naval Shipyard Code 1120 is responsible for the administration and control of vehicle access. Code 1120 will be notified by the BCO Manager of the contractor awarded work in the Norfolk Naval Shipyard. Vehicle passes will be limited to company owned, leased and private vehicles the company has certified in writing to the Contracting Officer to be necessary in the performance of the contract work. Contractor must present a valid vehicle registration, state inspection and proof of insurance for each vehicle. Access to CIA area by contractor vehicles requires the Company name be displayed on both sides of all vehicles including private vehicles being utilized at the Norfolk Naval Shipyard.

8.4.4 Naval Air Station Oceana

Government-owned Telephone platform switches located at NAS Oceana building 232. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment. The NAS Oceana switch currently includes fourteen (14) EPNs.

8.4.5 Damn Neck Annex

Government-owned Telephone platform switches located at Oceana Dam Neck Annex building 501. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment. The NAS Oceana Dam Neck Annex switch currently includes twelve (14) on base and two (3) remote EPNs.

8.4.6 Naval Weapons Station Yorktown

Government-owned Telephone platform switches located at NWS Yorktown building 381.

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Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and associated equipment. The Yorktown switch includes one (1) PPN at building 381, one (1) EPN at building 703 and one (1) EPN at building 119, Cheatham Annex.

For the NWS Yorktown, the contractor will be responsible for providing and managing the hook up and disconnect at the piers for ships as they arrive and depart. Connectivity from the pier terminal system to pier risers will be tested prior to ship's arrival. Contractor will coordinate with ship personnel and the NCTAMSLANT TPOC prior to ship's arrival to determine number of phone lines required and class of restriction.

8.4.7 Naval Support Activity, Northwest

The government-owned PBX Nortel Option 61, Release 23 switch. The Nortel Option 81C, Release 23 switch is located at building 145, NSA Northwest. Switch is construed to mean the switch proper plus any attached Expansion Port Networks (EPNs), and other associated equipment. Associated equipment includes: Call Pilot Voice Mail, Single line sets, Iwatsu Systems, COMDIAL Solo II sets, 1A2Key Set (systems), Northern Telecom Meridian SL-1 sets and auto attendants, any plain old telephone set, and four (4) additional EPNs. The NSA Northwest Nortel Option 81C, release 23 switch supports 72 DID/DOD trunks, (digital channels), and 6 DSN trunks. Existing digital channel service consists of three Primary Rate Interface trunks. Total station and trunk ports in operation through the switch are 780. Contractor will have use of a government owned computer to use when programming the switch and the CDR buffer located in the switch room in building 145, room 118.

The contractor shall maintain the NSA Northwest's base PBX and all new and existing phone extensions, circuits, alarms, trunk ports and all base outside cable plant. A fiber optic "ring" is in place with three (4) remote switch nodes at building 14, 41, 352, and 390. All fiber optic nodes and cable will be included in the maintenance portion of the contract. Contractor must be knowledgeable about and will be required to troubleshoot fiber optic cable terminating in multiplexed and remote switch nodes, as requested by the Government. Contractor must have available all proper test equipment for circuit troubleshooting between D-mark building 145 and the end users building.

9.0 GOVERNMENT FURNISHED INFORMATION

- Cable Plats - CD-ROM for cable plats will be provided after contract award
- CAIRS files - CAIRS data disk or CD-ROM will be provided after contract award
- Circuit Information – Provided after contract award
- Air Core cable Air Pressurization System (APS) – See Attachment 11
- Dedicated Technician Request – Example: See Attachment 12
- DD 254 Department Of Defense Contract Security Classification Specification – See Attachment 2
- Contract Data Requirements List (CDRLs) – See Section 15.0

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10.0 GOVERNMENT FURNISHED FACILITIES/SERVICES

Contractor shall be provided approximately 375 square feet of access-controlled office space at NAVSTA Norfolk Building V-53 for technical service personnel assigned to Naval Station Norfolk, NSA Norfolk and Joint Expeditionary Base Little Creek. Government will provide facilities maintenance and janitorial/housekeeping services. At the Norfolk Naval Shipyard technician will have office space and parts storage area in building 65. At NSA Northwest technician space is available in the room switch in building 145. At NSA Oceana Dam Neck Annex technician will have office space in building 501 but no housekeeping or janitorial services. Contractor shall arrange for commercial telephone service in Building V-53, and at MPOE's on Naval Station Norfolk and Joint Expeditionary Base Little Creek, Naval Support Activity Northwest, Norfolk Naval Shipyard (including St. Julien's Creek), Naval Air Station Oceana, Naval Air Station Oceana Annex Dam Neck (including Camp Pendleton) and Naval Weapon Station Yorktown (including Cheatham Annex). As this service is not GFS. No other space (office or equipment/material storage) will be made available. Contractor shall arrange for commercial storage facilities to store excess material related to OSP and ISP requirements to prevent delay in acquiring emergent material.

11.0 GOVERNMENT FURNISHED MATERIAL/ EQUIPMENT

All base cable, ancillary facilities, data, etc., is to be utilized/serviced by the contractor on an "AS IS, WHERE IS" basis. All unused material shall be returned to the COR at the end of the period of performance of the last option period of the contract. GFE Air Pressure System equipment inventory will be provided to the contractor after contract award.

12.0 CONTRACTOR ACQUIRED MATERIAL

The contractor is authorized to procure up to \$2,500 in repair parts per trouble call; however, COR authorization will be required on all material purchases over \$2,500. The Contractor should expect to budget \$700,000 per year in repair parts.

Vehicle leases are authorized in accordance with the SEAPORT E contract. The contractor should expect to budget \$70,000 per year in vehicle leases.

13.0 CONTRACTOR ACQUIRED EQUIPMENT

N/A

14.0 TRAVEL REQUIREMENTS

After COR approval local travel is authorized within 50 miles of the tidewater area in accordance with the Joint Travel Regulations (JTR). The contractor should expect to budget \$50,000 per year for local travel.

15.0 DELIVERABLES

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CDRL	REQUIREMENT	DUE DATE
A001	CAIRS	Quarterly
A002	Air Pressurization System Preventative Maintenance	Monthly
A003	Cost Estimates	As needed
A004	Outside Cable Status Report	Semi-Annual
A005	Staffing Report	Quarterly
A006	Labor Hours Expended Report	Bi-Weekly
A007	Pier Jack Maintenance Report	Bi-Weekly
A008	GRC Shape-File Data Report	Quarterly
A009	Dedicated Technician Report	Weekly
A010	Invoicing Reports	Monthly
A011	Maintenance Log	Monthly
A012	Dedicated Technician Report Log	Monthly
A013	New Work Log	Monthly
A014	New Work Task Summary Report	Monthly
A015	Purchase Order Log	Monthly
A016	Contractor Manpower Status Report	See below

A016 Contractor Manpower Quarterly Status Report

A Contractor Manpower Quarterly Status Report (CDRL A016) shall be provided to the government four times throughout the calendar year. [Note: During the initial CY2011 Interim Reporting Period, reports shall be due only two times a year]. Required for all service contracts and/or orders active from 1 Dec 2010, the Manpower report shall itemize specific contract and/or TO administrative data as specified in the applicable DD Form 1423. Utilizing a format provided by the government (see attachment to CDRL A016: QSR Manpower Reporting Spreadsheet) the contractor shall collect required data throughout the performance period and shall submit one cumulative report on the applicable quarterly due date. The following table lists the pre-set submittal due dates and the corresponding performance periods:

INTERIM REPORTING PERIOD: For those contract/orders active anytime during 1 Dec 2010 and 30 Sep 2011:

#	DUE DATE	PERFORMANCE PERIOD
1	15 June 2011	1 December 2010 – 31 May 2011
2	15 Oct 2011	1 June 2011 – 30 September 2011

REGULAR REPORTING PERIOD: For those contract/orders active on or after 1 Oct 2011:

#	QUARTERLY DUE DATE	PERFORMANCE PERIOD
1	15 January	1 October – 31 December
2	15 April	1 January – 31 March
3	15 July	1 April – 30 June
4	15 Oct	1 July – 30 September

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NOTE: Prime contractors shall report all hours worked by prime and all subcontractors. Labor hour data shall be a combined roll-up of prime and subcontractor data; i.e., primes are not required to report subcontractors separately nor indicate what portions of tasks have been subcontracted.

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16.0 PERIOD OF PERFORMANCE AND WORKLOAD ESTIMATE

16.1 Period of Performance

The base period of performance shall be from 1 October 2011 through 30 September 2012. The Government reserves the right to exercise options for performance in years two through five. In the event that the Government elects to exercise the option for the following period, the performance periods will be:

Option I: 1 October 2012 – 30 September 2013

Option II: 1 October 2013 – 30 September 2014

Option III: 1 October 2014 – 30 September 2015

Option IV: 1 October 2015 – 30 September 2016

The following workload data is provided for informational purposes only to assist you in estimating the price of this Task Order.

Number of man-hours: est. per year

Other Direct Charges (ODC):

Material/Travel/Gas/Vehicle Charges est. \$ per year

C-313 SECURITY REQUIREMENTS (DEC 1999)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 2 involves access to and handling of classified material up to and including Secret.

In addition to the requirements of the FAR 52.204-2 “Security Requirements” clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Code OA1, SPAWAR Systems Center Charleston, P.O. Box 190022, North Charleston, SC 29419-9022.

C-315 WORKWEEK (DEC 1999)

(a) All or a portion of the effort under this contract will be performed on a Government

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installation. The normal workweek for Government employees at SPAWAR Systems Center Charleston and its Detachments is Monday through Friday 0730 to 1600. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

**C-317 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES
(DEC 1999)**

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the

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following nature may be conducted by installation security authorities:

- (1) Routine inspection of contractor occupied work spaces.
- (2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.
- (3) Random inspections of personnel possessions on entry or exit from the installation.
- (c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.
- (d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.
- (e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.
- (f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-325 KEY PERSONNEL

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below.
No

substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 60 days of the contract performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 60 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have

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qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

NAME CONTRACT LABOR CATEGORY

(each listed as Project Manager. Program Manager
No Program Manager Listed).

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the contract work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

C-718 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this contract shall comply with the EIT Accessibility Standards listed below:

[The Contracting Officer shall consult with the program office to determine which standards listed in subsection (a) apply and shall check all applicable standards prior to issuing the solicitation.]

36 C.F.R. § 1194.21 (Software Applications and operating systems)

36 C.F.R. § 1194.22 (Web-based and internet information and applications)

36 C.F.R. § 1194.23 (Telecommunications products)

36 C.F.R. § 1194.24 (Video and multimedia products)

36 C.F.R. § 1194.25 (Self contained, closed products)

36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this contract shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this contract does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the contract, the Government will have the rights and remedies contained in the contract.

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C-720 PERFORMANCE BASED REVIEW AND ACCEPTANCE PROCEDURES

This is a performance based order, as defined in FAR Part 37.6. Contractor performance will be reviewed in accordance with the Quality Assurance Plan as follows:

QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based on the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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SECTION D PACKAGING AND MARKING

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

SHIP TO INFORMATION:

See Section G - Task Order Manager

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	10/1/2011 - 9/30/2012
4101	7/17/2012 - 7/16/2013
6001	10/1/2011 - 9/30/2012
6101	7/17/2012 - 7/16/2013
7001	7/17/2013 - 7/16/2014
9001	7/17/2013 - 7/16/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4001	10/1/2011 - 9/30/2012
4101	7/17/2012 - 7/16/2013
6001	10/1/2011 - 9/30/2012
6101	7/17/2012 - 7/16/2013
7001	7/17/2013 - 7/16/2014
9001	7/17/2013 - 7/16/2014

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

7101	7/17/2014 - 7/16/2015
7201	7/17/2015 - 7/16/2016
9101	7/17/2014 - 7/16/2015
9201	7/17/2015 - 7/16/2016

Services to be performed hereunder will be provided at (insert specific address and building etc.)

F-303 PERIODS OF PERFORMANCE

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the

Government exercises the option(s) as stated in Section B in accordance with the clause at FAR 52.217-9 "Option to Extend the Term of the Contract".

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SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

G-314 TYPE OF CONTRACT (DEC 1999)

This is a Cost Plus Fixed Fee task order.

G-317 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

- (a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.
- (b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.
- (c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.
- (d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.
- (e) The following information is provided for completion of the invoice in WAWF:

Invoice Type	Cost Vouchers
Issued by	N65236
Admin by	Code S2404A (DCMA Manassas)
DCAA Auditor	Code HAA47B (DCAA Hampton Roads Branch Office)
Service Approver	Code S2404A (DCMA Manassas)
Pay by	Code HQ0338 (DFAS Columbus Center)

INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause 5252.232-9206, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN). The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this

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requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

52.232-18 AVAILABILITY OF FUNDS (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.

ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: Robin Rourk
Code: O1S00
Address: PO Box 190022, N. Charleston, SC 29419
Phone: (843) 218-5115
Email: robin.rourk@navy.mil

Accounting Data

SLINID	PR Number	Amount

BASE Funding
Cumulative Funding

MOD 01 Funding
Cumulative Funding

MOD 02

400101 1300228952-0001
LLA :
AA 1721804 60TF 233 70272 068566 2D XA0001 702722ABCTSN
Standard Number: N7027212WXA0001
ACRN AA: LABOR IN SUPPORT OF PWS 8.1.3
PR:1300228952-0001
DOC:N7027212WXA0001
COST CODE:702722ABCTSN
NWA:100000505001 0050

400102 1300228952-0001
LLA :
AB 1721804 60TF 000 70272 068566 2D CJ2T04 687342JXSPAQ
Standard Number: N6873412RCJ2104
ACRN AB: LABOR IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001

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DOC: N6873412RCJ2104
COST CODE: 687342JXSPAQ
NWA: 100000505049 0060

400103 1300228952-0001
LLA :
AC 1721804 60TF 000 70272 068566 2D CP2P05 687342PNSPAQ
Standard Number: N6873412RCP2P05
ACRN AC: LABOR IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N6873412RCP2P05
COST CODE: 687342PNSPAQ
NWA: 100000505049 0030

400104 1300228952-0001
LLA :
AD 1721804 60TF 000 70272 068566 2D CP2C03 687342PCSPAQ
Standard Number: N6873412RCP2C03
ACRN AD: LABOR IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N6873412RCP2C03
COST CODE: 687342PCSPAQ
NWA: 100000505049 0010

600101 1300228952-0001
LLA :
AA 1721804 60TF 233 70272 068566 2D XA0001 702722ABCTSN
Standard Number: N7027212WXA0001
ACRN AA: ODC IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N7027212WXA0001
COST CODE: 702722ABCTSN
NWA: 100000505001 0050

600102 1300228952-0001
LLA :
AB 1721804 60TF 000 70272 068566 2D CJ2T04 687342JXSPAQ
Standard Number: N6873412RCJ2104
ACRN AB: ODC IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N6873412RCJ2104
COST CODE: 687342JXSPAQ
NWA: 100000505049 0060

600103 1300228952-0001
LLA :
AC 1721804 60TF 000 70272 068566 2D CP2P05 687342PNSPAQ
Standard Number: N6873412RCP2P05
ACRN AC: ODC IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N6873412RCP2P05
COST CODE: 687342PNSPAQ
NWA: 100000505049 0030

600104 1300228952-0001
LLA :
AD 1721804 60TF 000 70272 068566 2D CP2C03 687342PCSPAQ
Standard Number: N6873412RCP2C03
ACRN AD: ODC IN SUPPORT OF PWS 8.1.3
PR: 1300228952-0001
DOC: N6873412RCP2C03
COST CODE: 687342PCSPAQ
NWA: 100000505049 0010

MOD 02 Funding
Cumulative Funding

MOD 03

400105 1300236435
LLA :

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AE 1721804 60TF 257 70272 068566 2D XA0001 702722ABCTSP
Standard Number: N7027212WXA0001
PR:1300236435
DOC:N7027212WXA0001
COST CODE:702722ABCTSP
NWA:100000505001 0050

600105 1300236435
LLA :
AE 1721804 60TF 257 70272 068566 2D XA0001 702722ABCTSP
Standard Number: N7027212WXA0001
PR:1300236435
DOC:N7027212WXA0001
COST CODE:702722ABCTSP
NWA:100000505001 0050

600106 1300236435
LLA :
AF 1721804 60TF 252 70272 068566 2D CE2M02 687342MRSPAQ
Standard Number: N6873412RCE2M02
PR:1300236435
DOC:N6873412RCE2M02
COST CODE:687342MRSPAQ
NWA:100000505049 0040

MOD 03 Funding
Cumulative Funding

MOD 04

400106 1300236435
LLA :
AF 1721804 60TF 252 70272 068566 2D CE2M02 687342MRSPAQ
Standard Number: N6873412RCE2M02
NWA:100000505049 0040
LABOR IN SUPPORT OF PWS 8.1, 8.2, 8.4-8.8, 8.11, AND 8.12 MERIDIAN

600106 1300236435
LLA :
AF 1721804 60TF 252 70272 068566 2D CE2M02 687342MRSPAQ
Standard Number: N6873412RCE2M02
PR:1300236435
DOC:N6873412RCE2M02
COST CODE:687342MRSPAQ
NWA:100000505049 0040

MOD 04 Funding
Cumulative Funding

MOD 05 Funding
Cumulative Funding

MOD 06

400107 1300256862
LLA :
AG 1721804 60TF 257 70272 068566 2D CP2P05 687342PNSPAP
Standard Number: N6873412RCP2P05
PR: 1300256862
FUNDING DOC: N6873412RCP2P05
ACRN: AG
COST CODE: 687342PNSPAP
CIN 130025686200001
NWA#: 100000505049

400108 1300256962
LLA :
AH 1721804 60TF 257 70272 068566 2D CP2C03 687342PCSPAP
Standard Number: N6873412RCP2C03
PR: 1300256862

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FUNDING DOC: N6873412RCP2C03
ACRN: AH
COST CODE: 687342PCSPAP
CIN 130025686200002
NWA#: 100000505049 0010

400109 1300256862
LLA :
AJ 1721804 60TF 257 70272 068566 2D CE2M02 687342MRSPAP
Standard Number: N6873412RCE2M02
PR: 1300256862
FUNDING DOC: N6873412RCE2M02
COST CODE: 687342MRSPAP
CIN 130025686200003
NWA#: 100000505049 0040

400110 1300256862
LLA :
AK 1721804 60TF 257 70272 068566 2D CJ2T04 687342JXSPAP
Standard Number: N6873412RCJ2T04
PR: 1300256862
FUNDING DOC: N6873412RCJ2T04
COST CODE: 687342JXSPAP
ACRN: AK
CIN 130025686200006
NWA#: 100000505049 0060

600107 1300256962
LLA :
AK 1721804 60TF 257 70272 068566 2D CJ2T04 687342JXSPAP
Standard Number: N6873412RCJ2T04
PR: 1300256862
FUNDING DOC: N6873412RCJ2T04
COST CODE: 687342JXSPAP
ACRN: AK
CIN 130025686200006
NWA#: 100000505049 0060

MOD 06 Funding
Cumulative Funding

MOD 07

410101 1300270136-0001
LLA :
AH 1721804 60TF 257 70272 068566 2D CP2C03 687342PCSPAP
Standard Number: N6873412RCP2C03
NWA #100000505049 0010

410102 1300270136-0001
LLA :
AG 1721804 60TF 257 70272 068566 2D CP2P05 687342PNSPAP
Standard Number: N6873412RCP2P05
NWA #100000505049 0030

410103 1300270136-0001
LLA :
AJ 1721804 60TF 257 70272 068566 2D CE2M02 687342MRSPAP
Standard Number: N6873412RCE2M02
NWA #100000505049 0040

410104 1300270136-0001
LLA :
AK 1721804 60TF 257 70272 068566 2D CJ2T04 687342JXSPAP
Standard Number: N6873412RCJ2T04
NWA #100000505049 0060

610101 1300270136-0001
LLA :
AK 1721804 60TF 257 70272 068566 2D CJ2T04 687342JXSPAP
Standard Number: N6873412RCJ2T04

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NWA #100000505049 0060

MOD 07 Funding
Cumulative Funding

MOD 08

410105 1300285209
LLA :
AE 1721804 60TF 257 70272 068566 2D XA0001 702722ABCTSP
Standard Number: N7027212WXA0001
NWA #100000505001 0050

610102 1300285209
LLA :
AE 1721804 60TF 257 70272 068566 2D XA0001 702722ABCTSP
Standard Number: N7027212WXA0001
NWA #100000505001 0050

MOD 08 Funding
Cumulative Funding

MOD 09 Funding
Cumulative Funding

MOD 10

410106 1300297297
LLA :
AL 1721804 60TF 253 70272 068566 2D C002SC 702722W9OCOQ
Standard Number: N7027212RC002SC
NWA #100000750753 0010

610103 1300297297
LLA :
AL 1721804 60TF 253 70272 068566 2D C002SC 702722W9OCOQ
Standard Number: N7027212RC002SC
NWA #100000750753 0010

610104 1300297297
LLA :
AM 1721804 60TF 253 70272 068566 2D C002SC 7027222NBSPQ
Standard Number: N7027212RC002SC
NWA #100000750753 0020

610105 1300297297
LLA :
AN 1721804 60TF 253 70272 068566 2D C001SC 7027222NBSPQ
Standard Number: N7027212RC001SC
NWA #100000750782 0010

610106 1300297297
LLA :
AP 1721804 60TF 253 70272 068566 2D C001SC 702722W9OCOQ
Standard Number: N7027212RC001SC
NWA #100000750782 0015

MOD 10 Funding
Cumulative Funding

MOD 11 Funding
Cumulative Funding

MOD 12

410107 1300300928
LLA :
AQ 1721804 60TF 253 70272 068566 2D C003SC 7027227TTELQ
Standard Number: N702712RC003SC

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NWA #100000754968 X100

610107 1300300928

LLA :

AQ 1721804 60TF 253 70272 068566 2D C003SC 7027227TTELQ

Standard Number: N702712RC003SC

NWA #100000754968 X100

MOD 12 Funding

Cumulative Funding

MOD 13

410108 1300310121

LLA :

AR 1731804 60TF 233 70272 068566 2D CE9M02 687343MRSPAP

Standard Number: N6873413RCE9M02

PR: 1300310121

DOC: N6873413RCE9M02

COST CODE: 687343MRSPAP

NWA: 100000776351 X101

410109 1300310121

LLA :

AS 1731804 60TF 257 70272 068566 2D CJ9T04 687343JXSPAP

Standard Number: N6873413RCJ9T04

PR: 1300310121

DOC: N6873413RCJ9T04

COST CODE: 687343JXSPAP

NWA: 100000776352 X100

410110 1300310121

LLA :

AT 1731804 60TF 257 70272 068566 2D CP9C03 687343PCSPAP

Standard Number: N6873413RCP9C03

PR: 1300310121

DOC: N6873413RCP9C03

COST CODE: 687343PCSPAP

NWA: 100000776353 X100

410111 1300310121

LLA :

AU 1731804 60TF 257 70272 068566 2D CP9P05 687343PNSPAP

Standard Number: N6873413RCP9P05

PR: 1300310121

DOC: N6873413RCP9P05

COST CODE: 687343PNSPAP

NWA: 100000776354 X100

410112 1300310121

LLA :

AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP

Standard Number: N7027213WXA0001

PR: 1300310121

DOC: N7027213WXA0001

COST CODE: 702723ABCTSP

NWA: 100000772759 X100

610108 1300310121

LLA :

AS 1731804 60TF 257 70272 068566 2D CJ9T04 687343JXSPAP

Standard Number: N6873413RCJ9T04

PR: 1300310121

DOC: N6873413RCJ9T04

COST CODE: 687343JXSPAP

NWA: 100000776352 X100

610109 1300310121

LLA :

AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP

Standard Number: N7027213WXA0001

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PR: 1300310121
DOC: N7027213WXA0001
COST CODE: 702723ABCTSP
NWA: 100000772759 X100

MOD 13 Funding
Cumulative Funding

MOD 14

410113 1300335369
LLA :
AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
NWA #100000772759 X100

610110 1300335369
LLA :
AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
NWA #100000772759 X100

MOD 14 Funding
Cumulative Funding

MOD 15

410113 1300335369
LLA :
AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
NWA #100000772759 X100

610108 1300310121
LLA :
AS 1731804 60TF 257 70272 068566 2D CJ9T04 687343JXSPAP
Standard Number: N6873413RCJ9T04
PR: 1300310121
DOC: N6873413RCJ9T04
COST CODE: 687343JXSPAP
NWA: 100000776352 X100

610110 1300335369
LLA :
AV 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
NWA #100000772759 X100

MOD 15 Funding
Cumulative Funding

MOD 16 Funding
Cumulative Funding

MOD 17

700101 1300361458
LLA :
AW 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001/AA
NWA: 100000772759 X100

900101 1300361458
LLA :
AW 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001/AA
NWA: 100000772759 X100

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MOD 17 Funding
Cumulative Funding

MOD 18 Funding
Cumulative Funding

MOD 19

700102 1300372185
LLA :
AX 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
PR: 1300372185
ACRN: AX
DOC: N7027213WXA0001
COST CODE: 702723ABCTSP
NWA 1: 10000072759 X100

900102 1300372185
LLA :
AX 1731804 60TF 257 70272 068566 2D XA0001 702723ABCTSP
Standard Number: N7027213WXA0001
PR: 1300372185
ACRN: AX
DOC: N7027213WXA0001
COST CODE: 702723ABCTSP
NWA 1: 10000072759 X100

900103 1300372185
LLA :
AY 1731804 60TF 257 70272 0 68566 2D CJ9T04 687343JXSPAP
Standard Number: N6873413RCJ9T04
PR: 1300372185
DOC: N6873413RCJ9T04
COST CODE: 687343JXSPAP
NWA 2: 100000776352 X100

MOD 19 Funding
Cumulative Funding

MOD 20 Funding
Cumulative Funding

MOD 21

700103 1300385983
LLA :
AZ 1741804 60CF 257 70272 068566 2D XA0001 7027249BCTSP
Standard Number: N7027214WXA0001
COST CODE: 7027249BCTSP
DOCN# N7027214WXA0001

700104 1300385983
LLA :
BA 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP
Standard Number: N6873414RC00201
COST CODE: 687344JAXDRP
DOCN# N6873414RC00201

900104 1300385983
LLA :
BB 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP
Standard Number: N6873414RC00201
COST CODE: 687344JAXDRP
DOCN# N6873414RC00201

900105 1300385983
LLA :
BC 1741804 60CF 257 70272 068566 2D XA0001 7027249BCTSP
Standard Number: N7027214WXA0001
COST CODE: 7027249BCTSP

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DOCN: N7027214WXA0001

MOD 21 Funding
Cumulative Funding

MOD 22

700105 1300391212-0001
LLA :
BD 1741804 60CF 257 70272 068566 2D XA0001 7027249BCTSP
Standard Number: N7027214WXA0001

900106 1300391212-0001
LLA :
BD 1741804 60CF 257 70272 068566 2D XA0001 7027249BCTSP
Standard Number: N7027214WXA0001
ACRN: BD
DOC# N7027214WXA0001
COST CODE: 7027249BCTSP

MOD 22 Funding
Cumulative Funding

MOD 23

700106 1300398940
LLA :
BE 1741804 60CF 257 70272 068566 2D XA0001 7027249CBCTP
Standard Number: N7027214WXA0001

900107 1300398940
LLA :
BE 1741804 60CF 257 70272 068566 2D XA0001 7027249CBCTP
Standard Number: N7027214WXA0001

MOD 23 Funding
Cumulative Funding

MOD 24

700107 1300408218
LLA :
AZ 1741804 60CF 257 70272 068566 2D XA0001 7027249CBCTP
Standard Number: N7027214WXA0001
ACRN: AZ
PR: 1300408218
DOC: N7027214WXA0001
COST CODE: 7027249CBCTP
NWA: 100000912275-X106

900108 1300408218
LLA :
AZ 1741804 60CF 257 70272 068566 2D XA0001 7027249CBCTP
Standard Number: N7027214WXA0001
ACRN: AZ
PR: 1300408218
DOC: N7027214WXA0001
COST CODE: 7027249CBCTP
NWA: 100000912275-X106

MOD 24 Funding
Cumulative Funding

MOD 25

700108 1300411193
LLA :
BF 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP

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Standard Number: N6873414RC00201
ACRN: BF
PR: 1300411193
DOC: N6873414RC00201
COST CODE: 687344JAXDRP
NWA:100000884141-X100

900109 1300411193

LLA :

BF 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP

Standard Number: N6873414RC00201

Severable - With a duration of 12 months or less (10 U.S.C. 2410(a)) ACRN: BF PR:

1300411193 DOC: N6873414RC00201 COST CODE: 687344JAXDRP NWA:100000884141-X100

MOD 25 Funding
Cumulative Funding

MOD 26

700109 1300416810

LLA :

BE 1741804 60CF 257 70272 068566 2D XA0001 7027249CBCTP

Standard Number: N7027214WXA0001

ACRN: BE

PR: 1300416810

DOC: N7027214WXA0001

COST CODE: 7027249CBCTP

NWA: 100000912275-X106

700110 1300416810

LLA :

BF 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP

Standard Number: N6873414RC00201

ACRN: BF

PR: 1300416810

DOC: N6873414RC00201

COST CODE: 687344JAXDRP

NWA: 100000884141-X103

900110 1300416810

LLA :

BF 1741804 60TF 257 70272 068566 2D C00201 687344JAXDRP

Standard Number: N6873414RC00201

ACRN: BF

PR: 1300416810

DOC: N6873414RC00201

COST CODE: 687344JAXDRP

NWA: 100000884141-X103

MOD 26 Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX 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 SBAs 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.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date (if applicable), by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section B and/or Section G. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-345 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 10 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

The applicable WD for the awardee's location will be included at time of task order award.

H-350 REIMBURSEMENT OF TRAVEL COSTS (NOV 2005)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

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(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

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(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

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In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

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(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of

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performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

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(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

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SECTION I CONTRACT CLAUSES

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 five years.

FAR CLAUSES INCORPORATED BY REFERENCE:

52.219-6 NOTICE OF SMALL BUSINESS SET-ASIDE (JUN 2003)

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

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SECTION J LIST OF ATTACHMENTS

Attachment 3 - Reference Information Sheets

Attachment 4 - Past Performance Questionnaire

Attachment 6 - Supporting Cost Data

Attachment 8 - Rate Check

Attachment 9 QASP

Attachment 1 - DD 1423, Contract Data Requirements List

Attachment 2 - DD 254, Contract Security Classification Specifications

Attachment 5 - Cost Summary Format

Attachment 10 - Wage Determinations for Norfolk, VA

Attachment 11 - Air Core Cable Air Pressurization System (APS)

Attachment 12 - Dedicated Technician Request

Attachment_7 Updated Personnel Quals

Addendum to Attachment 1 - Manpower CDRLA016

Addendum to Attachment 1 - QSR Manpower Reporting Spreadsheet (CDRL Attachment)