

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 04-Apr-2011	4. REQUISITION/PURCHASE REQ. NO. NA	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083	CODE N00189	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

████████████████████

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI Technologies, Inc. 14370 Newbrook Drive Chantilly VA 20151-2218		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-EX01
		10B. DATED (SEE ITEM 13) 01-Jun-2006
CAGE CODE 8D014	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)

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"/>	
[X]	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). Far Part 43
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY ██████████	06-Apr-2011
		(Signature of Contracting Officer)	

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to appoint [REDACTED] as Task Order Manager for this task order. 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 \$1,863,016.00 by \$0.00 to \$1,863,016.00.

The total value of the order is hereby increased from \$1,863,016.00 by \$0.00 to \$1,863,016.00.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 1 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
1000	Technical support services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN (ACQ)) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement.					\$1,055,534.00
1000AA	Base Period. Technical support services to assist DASN (ACQ) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement. Period of Performance is 1 June 2006 through 31 May 2007. (O&MN,N)	1.0	Lot	\$ [REDACTED]	[REDACTED]	\$339,642.00
1000AB	Option I. Technical support services to assist DASN (ACQ) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement.	1.0	Lot	\$ [REDACTED]	[REDACTED]	\$351,710.00

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 2 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Period of
Performance is 1
June 2007 through
31 May 2008.
(O&MN,N)

1000AC	Option II. Technical support services to assist DASN (ACQ) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement. Period of Performance is 1 June 2008 through 31 May 2009. (O&MN,N)	1.0 Lot	\$ [REDACTED]	[REDACTED]	\$364,182.00
--------	--	---------	---------------	------------	--------------

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

3000	Other Direct Costs (ODCs) incurred (travel, material) during the performance of tasks under CLIN 1000.			\$24,000.00
3000AA	Base Period. Other Direct Costs (ODCs) incurred (travel, material) during the performance of tasks under CLIN 1000AA. Period of Performance is 1 June 2006 through 31 May 2007. Non-fee bearing. NOT TO EXCEED \$8000.00 (O&MN,N)	1.0 Lot		\$8,000.00
3000AB	Option I. Other Direct Costs (ODCs) incurred (travel, material) during the performance of tasks under CLIN 1000AB. Period of	1.0 Lot		\$8,000.00

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 3 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Performance is 1
June 2007 through
31 May 2008.
Non-fee bearing.
NOT TO EXCEED
\$8000.00 (O&MN,N)

3000AC Option II. Other 1.0 Lot \$8,000.00
Direct Costs
(ODCs) incurred
(travel,
material) during
the performance
of tasks under
CLIN 1000AC.
Period of
Performance is 1
June 2008 through
31 May 2009.
Non-fee bearing.
NOT TO EXCEED
\$8000.00 (O&MN,N)

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Technical support services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN (ACQ)) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement.				\$767,482.00
4000AA	Option III. Technical support services to assist DASN (ACQ) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement. Period of	1.0 Lot	\$ [REDACTED]	[REDACTED]	\$377,068.00

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 4 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Performance is 1
June 2009 through
31 May 2010.
(O&MN,N)

4000AB	Option IV. Technical support services to assist DASN (ACQ) on interpretation and implementation of acquisition and contracting policies and procedures in accordance with the Performance Work Statement. Period of Performance is 1 June 2010 through 31 May 2011. (O&MN,N)	1.0 Lot	\$ [REDACTED]	[REDACTED]	\$390,414.00
--------	--	---------	---------------	------------	--------------

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

6000	Other Direct Costs (ODCs) incurred during the performance of tasks under CLIN 4000.		\$16,000.00
6000AA	Option III. Other Direct Costs (ODCs) incurred (travel, material) during the performance of tasks under CLIN 4000AA. Period of Performance is 1 June 2009 through 31 May 2010. Non-fee bearing. NOT TO EXCEED \$8000.00 (O&MN,N)	1.0 Lot	\$8,000.00
6000AB	Option IV. Other Direct Costs (ODCs) incurred (travel, material) during the performance of tasks under CLIN 4000AB. Period of Performance is 1 June 2010 through	1.0 Lot	\$8,000.00

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 5 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

31 May 2011.
Non-fee bearing.
NOT TO EXCEED
\$8000.00 (O&MN,N)

PAYMENT OF FIXED FEE (COST PLUS FIXED FEE)

The fixed fee for work performed under this contract is [REDACTED] provided that approximately [REDACTED] hours of technical effort are employed by the contractor in performance of this contract. If substantially fewer than [REDACTED] hours of said services are so employed, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make monthly payments of the fixed fee at the rate of \$ [REDACTED] per direct labor hour invoiced by the contractor. All payments shall be in accordance with the provisions of FAR 52.216-8, "Fixed Fee," and FAR 52.216-7, "Allowable Cost and Payment." The total of all such payments shall not exceed eighty-five (85%) percent of the fixed fee specified under each applicable delivery/task order. Any balance of fixed fee due the contractor shall be paid to the Contractor, and any over-payment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government at the time of final payment.

Fixed Fee Hours Fixed Fee Rate

Option I \$ [REDACTED]

Option II \$ [REDACTED]

Option III \$ [REDACTED]

Option IV \$ [REDACTED]

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 6 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

1. Background. The Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN (ACQ)) supports the Office of the Assistant Secretary of the Navy (Research, Development and Acquisition) (ASN (RDA)). ASN (RDA), in partnership with industry, serves the Nation by developing, acquiring and supporting technically superior and affordable systems for Navy, Marine Corps, Joint, and Allied Forces. DASN (ACQ) is the focal point in the Department of the Navy (DoN) on all matters pertaining to acquisition and business management.

2. Objectives. Technical support services to support this office's mission are required to be performed primarily in the Washington, DC, Metro area. The contractor shall perform studies and analyses, as required, in accordance with written directives to be issued by the technical points-of-contact. The areas to be studied, analyzed or requiring technical support are discussed in section three of this PWS.

3. Scope. The contractor shall assist the DASN (ACQ) staff on matters including interpretation and implementation of acquisition and contracting policies and procedures; coordinating changes in acquisition and contracting legislation; and analyzing acquisition and contracting guidance, instructions and regulations. This includes researching inquiries on acquisition policy matters and preparing proposed responses; reviewing higher-level issuances (including laws, regulations, instructions, policy memos, etc.) to advise of need for, and draft proposed implementation actions.

The contractor shall assist with the following tasks:

3.1 DoD and DoN Acquisition Policy Support. This tasking involves coordination, interpretation, and implementation of DoD acquisition policy including all DoD and DoN 5000 series instructions, manuals and directives.

3.1.1 Assist the Chair of the DASN (ACQ) 5000/Acquisition Knowledge Sharing System (AKSS) Working Group (WG). The contractor shall coordinate DoN comments and changes as necessary with regard to all Secretary of the Navy (SECNAV) acquisition guidance such as SECNAVINST 5000.2. Such inputs will be coordinated through the respective members of the DASN (ACQ) 5000/AKSS Working Group.

3.1.2 Support the DoN representative to the Defense Acquisition Policy Working Group (DAPWG). This includes help coordinating DoN comments and proposed changes to DoD 5000 series issuances and assistance to support the Defense Acquisition University (DAU)/AKSS "Ask a Professor" Program. Associated DoN coordination and concurrence will be accomplished, as appropriate.

3.1.3 Provide support by preparing, reviewing and updating various guidance documents including DASN (ACQ)'s Acquisition Planning Guide, Source Selection Guide, Business Clearance Guide, Agency Protest Procedures Guide, and other guides as required.

3.1.4 Provide assistance reviewing new and proposed higher level policy and regulatory (FARS/DFARS) guidance for impact on DoN policy guidance, such as the Navy/Marine Corps Acquisition Regulation Supplement (NMCARS) and the Navy/Marine Corps Acquisition Guide (NMCAG), making recommendations for DoN updates, modifications and/or new issuances; and preparing and processing DoN memos, instructions, and regulatory changes, as required.

3.1.5 Brief DASN (ACQ) or the Chief of Staff and other cognizant acquisition policy/procedure points of contact, on a periodic basis or as appropriate, as issues arise. This will include identification of promising procedural and policy changes and recommendations for implementation that would improve DoD/DoN acquisition and contracting policies.

3.2 DASN (ACQ) Staff Support.

3.2.1 Provide technical and administrative support for symposia such as DASN (ACQ)'s "Doing Business With the Navy" briefs to small business.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 7 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

3.2.2 Provide support for the annual DoN Competition and Procurement Excellence Awards Program including establishing and monitoring a plan of action and milestones (POA&M); preparation of requests for awards via SECNAVNOTE 5305. Organize nomination packages; coordinate all award date activities such as lunch at the Pentagon, color guard, tour of the Pentagon, photographer, etc.; drafting award letters to recipients and commands; preparing and mailing invitations; and coordination of award plaques and programs.

3.2.2.1 Provide administrative support as needed to augment existing administrative support. Tasks include answering phones, typing, copying, maintaining distribution lists, delivering mail, etc.

4. Deliverables. Deliverables are typically in the form of written reports, briefings, spreadsheets, and recommendations. These deliverables include, but are not limited to, proposed draft documents, memos, instructions, and changes to NMCARS and NMCAG. The contractor shall deliver the product to the cognizant Government official by the specified deadline in the Government-provided format. If no format is given, the contractor shall propose a format to be used, at the time of assignment, to be approved by the cognizant Government official.

4.1 TOM Coordination. Due to the frequent time-sensitive nature of assigned deliverables associated with tasking described in section three of this PWS, timelines for review, approval, and incorporation of changes will be assigned at the time of specific task assignment.

4.2 Monthly Status / Financial Report. A monthly status report will be provided to the Government no later than the tenth day of each calendar month. The report shall contain the following information:

- Hours expended during the reporting period by individual.
- Cumulative hours expended throughout the reporting period by job category.
- Contract funds expended during the reporting period, broken out into labor, travel, and other direct charges.
- Summary of work accomplished in each of the tasking areas outlined in section 3 of this PWS during the reporting period.
- Any issues or problems impacting project progress along with a recommended resolution.
- Schedule of activities planned and estimated hours for the next reporting period and number of remaining hours to complete activities.

4.3 Final Report. The contractor shall provide a final report to the TOM at the conclusion of the basic contract period and at the end of each option period. The report will summarize objectives achieved, significant issues, problems and recommendations to improve the process in the future.

5. Deliverables Inspection and Acceptance Criteria. Deliverables addressed above shall be provided, on time, with no rework required and within the ceiling of the contract amount of the task order. Final inspection and acceptance of all work performed, including papers, reports, briefs, analyses, and other deliverables will be performed at the place of delivery by the cognizant DASN (ACQ) Government official. The Government official will provide feedback on required corrections, additions, deletions, and format directly to the contractor's representative, who will make the changes and resubmit the product as specified by the Government official.

5.1 Accuracy. Work products shall be accurate in presentation, technical content, and adherence to accepted elements of style. They shall be factually accurate, complete, and in accordance with SECNAV and ASN (RDA) standards and policies.

5.2 Clarity. Work products shall be clear and concise. All diagrams shall be easy to understand and be relevant to the supporting narrative. Products shall be free of spelling errors, grammatically correct, and provided in the correct format as assigned by the Government or proposed by the contractor and approved by the Government.

5.3 Media. Work products shall be submitted electronically and/or in hard copy, as applicable. The media used for a specific deliverable shall be mutually agreed upon at the time of Government assignment and prior to timely

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 8 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

submission. Electronic media shall be compatible with Navy Marine Corps Intranet (NMCI) format for Microsoft Office, Word, Power Point, Access, Excel or other specified application programs. Hard copy formats shall follow any specified Instructions, Directives or Manuals. All text and diagrammatic files shall be editable by the Government.

5.4 Timeliness. Work products shall be submitted on or before the due date specified as determined by the cognizant Government official at the time of assignment.

6. Personnel requirements. Descriptions and qualifications for Sr. Acquisition Policy Analyst and Sr. Contracting Policy Analyst are as follows:

6.1 Senior Acquisition Policy Analyst

Specialized Experience:

- Knowledge of DoD and DoN Acquisition policies, procedures and goals relating to Major Defense Acquisition Programs (MDAPs).
- Knowledge of the Joint Capabilities Integration & Development System (JCIDS) processes.
- Working knowledge of the Planning, Programming, Budgeting, & Execution System (PPBES) and business and financial management systems and principles, and the ability to apply appropriate techniques.
- Ability to apply managerial, interpersonal, organization and leadership skills to develop and maintain effective team relationships.
- Ability to plan for and synthesize requirements of functional areas, including program management, logistics, engineering, test, budget, configuration management and other functional specialties into integrated strategies and processes to support DoN initiatives.
- Skill in managing and coordinating functions sufficient to control a wide variety of activities occurring concurrently, in an overlapping fashion, or sequentially.
- Excellent communication skills (written and oral) and a willingness to be a productive team member.
- In-depth knowledge of DoD and DoN organizational relationships and business processes to effectively coordinate acquisition transformation initiatives.
- Knowledge of the methods and techniques used to formulate acquisition program goals, program plans and program evaluation metrics.

General Experience: Demonstrated exceptional written and oral communications skills. Must have demonstrated experience in execution of key acquisition policy areas. Demonstrated ability to work independently or under only general direction.

Responsibilities: Assist the Chair of the DASN (ACQ) SECNAV5000 Working Group. Coordinate DoN comments and changes as necessary with regard to all SECNAV acquisition guidance.

Support the DoN representative to the Defense Acquisition Policy Working Group (DAPWG). This includes help coordinating DoN comments and proposed changes to DoD 5000 series issuances and assistance to support the Defense Acquisition University (DAU)/AKSS "Ask a Professor" Program. Associated DoN coordination and concurrence will be accomplished, as appropriate.

6.2 Senior Contracting Policy Analyst

Specialized Experience:

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 9 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

- Knowledge of acquisition law and procurement policies relating to MDAPs.
- Working knowledge of organizational structure design, business process management, workforce incentives, and change management.
- Knowledge of business processes and procedures relating to procurement of commercial products and services.
- Knowledge of commercial business practices.
- In-depth knowledge of DoD and DoN organizational relationships and business processes to effectively initiate, coordinate and manage business transformation initiatives.

General Experience: Demonstrated exceptional written and oral communications skills. Must have demonstrated experience in execution of key acquisition policy areas. Demonstrated ability to work independently or under only general direction.

Responsibilities: Provide support by preparing, reviewing and updating various guidance documents including DASN (ACQ)'s Acquisition Planning Guide, Source Selection Guide, Business Clearance Guide, Agency Protest Procedures Guide, and other guides as required.

Provide assistance reviewing new and proposed higher level policy and regulatory (FARS/DFARS) guidance for impact on DoN policy guidance, such as the Navy/Marine Corps Acquisition Regulation Supplement (NMCARS) and the Navy/Marine Corps Acquisition Guide (NMCAG), making recommendations for DoN updates, modifications and/or new issuances; and preparing and processing DoN memos, instructions, and regulatory changes, as required.

7. Place of Performance. The place of performance for this task will be primarily at the contractor's site. Performance will also be required at the DASN ACQ offices located in the Pentagon, Washington, DC. Routine access to the Pentagon will be required.

8. Travel Requirements. All travel associated with this task order shall be identified in advance and receive prior written approval of the Contracting Officer or Contracting Officer's Representative (COR). Anticipated travel includes but is not limited to:

Naval Air Systems Command, Patuxent River, MD – approx. five trips per year

Space and Naval Warfare Systems Command, San Diego, CA – approx. two trips per year

REIMBURSEMENT OF TRAVEL COSTS (FISC DET PHILA) (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

Medical Examinations

Immunization

Passports, visas, etc.

Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 10 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this task order shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this task order will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

9. Period of Performance. The period of performance for this task order will consist of one base period, plus four one-year options. The base period of performance will be twelve months from date of task order award.

10. Government Furnished Resources (GFR). The Government will provide information, material and forms unique to the Government for supporting the task. If the contractor requires additional GFR to that already provided, the contractor shall submit a request to the COR.

11. Security Requirements. Privacy Act. Contractor personnel assigned to this task will have access to information that may be subject to the Privacy Act of 1974. The contractor is required to ensure the proper safeguarding of such information to prevent unauthorized release. Access to some commands or activities may require confidential or Secret clearances. The highest level of security required under this contract is SECRET. The contractor is responsible for acquiring, and maintaining security clearances at the level(s) required under this contract. The contractor will ensure that sufficient personnel are available with the proper clearances to meet the needs of this PWS. The contractor must provide proof of a SECRET level security clearance at time of award.

12. Personnel Identification Verification. The DASN ACQ Security Manager will work with the ASN RDA Security Coordinator for authorizing swipe access to RD&A office spaces. This is part of the check-in process. Individuals must request their Government point-of-contact submit a visit request (approved by the DASN ACQ security

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 11 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

manager) to the Pentagon Access Control Division for addition to the Visitor Access Roster. The subject of the request is Visitor Certification and should be provided on agency letterhead or on a form that includes all the required information. For each individual, the request must include:

Full Name

Social Security Number

Location and Date of Birth

Proof of U.S. Citizenship

Effective Dates of Visits

POC in the Individual's Agency

POC in the Office the Individual is Visiting

Background Investigation Date (But do not include clearance level)

Signature Block of the Security Manager in Pentagon Agency Visited

Visitors may be permanently certified for up to six months. After the request is approved, the visitor should enter through the Metro or North Parking entrance to the Pentagon, tell an Access Control representative or police officer that they are on the Visitor Access Roster and present two forms of local, state, or federal Government-issued identification (i.e., driver's license, Social Security Card, Passport, Military ID, etc.). One ID must have a photo. After verification, they will be photographed and printed a "Visitor No Escort Required" pass.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 12 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 13 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

TASK ORDER PERFORMANCE STANDARD

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will on a monthly basis rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number	Rating Description
5	Exceptional. Exceeds many standards of performance
4	Very Good. Exceeds some standards of performance
3	Satisfactory. Fully meets standards of performance
2	Marginal. Fails to meet some standards of performance
1	Unsatisfactory. Fails to meet many standards of performance

Rating Definitions:

Exceptional. Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.

Note: To justify an Exceptional rating, multiple significant events in each category must be identified and must state how it was a benefit to the Government. However, a singular benefit could be of such magnitude that it alone constitutes an Exceptional rating.

Very Good. Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor was effective.

Note: to justify a Very Good rating, a significant event in each category must be identified and must state how it was a benefit to the Government.

Satisfactory. Performance meets contractual requirements. The contractual performance of the element of sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Note: To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract.

Marginal. Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

Note: To justify Marginal performance, a significant event in each category that the contractor had trouble overcoming must be identified and must state how it impacted the Government. A Marginal rating should be

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 14 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g. Management, Quality, Safety, or Deficiency Report or letter).

Unsatisfactory. Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.

Note: To justify an Unsatisfactory rating, identify multiple significant events in each category that the contractor had trouble overcoming and state how it impacted the Government. However, a singular problem could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g. Management, Quality, Safety, or Deficiency Reports, or letters).

Standards: The standards for the Task Order are derived from the general quality measures and are tailored to maximize Task Order quality and effectiveness.

The annual rating assigned for the effort performed under this Task Order will be a key determining factor as to whether the options will be exercised. If an "UNSATISFACTORY" rating is assigned during any rating period, the Government will not exercise the follow-on option(s), and the contractor will not be entitled to any future cost or fees it might have earned had the option(s) been exercised. This does not affect the Government's unfettered discretion concerning whether it will or will not exercise the option(s) for other reasons, nor does it affect the rights of the Government under the Termination for Default clause, or under common law.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 15 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000AA	6/1/2006 - 5/31/2007
1000AB	6/1/2007 - 5/31/2008
1000AC	6/1/2008 - 5/31/2009
3000AA	6/1/2006 - 5/31/2007
3000AB	6/1/2007 - 5/31/2008
3000AC	6/1/2008 - 5/31/2009
4000AA	6/1/2009 - 5/31/2010
4000AB	6/1/2010 - 5/31/2011
6000AA	6/1/2009 - 5/31/2010
6000AB	6/1/2010 - 5/31/2011

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 16 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

██████████
1000 Navy Pentagon
Washington, D.C. 20350-1000
██████████
██████████

WAWF INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

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

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <http://wawftraining.com/>.

A separate invoice will be prepared for every month. Do not combine the payment claims for services provided under this contract.

For billing purposes, the invoice type to be used is 2-in-1. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding OASN (RD&A) DASN ACQ is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00140

Admin DODAAC: N00140

Acceptor DODAAC: N48142

LPO DODAAC: N48142

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is Secret as designated on DD Form 254 attached hereto and made a part hereof.

Name, address and telephone number of the cognizant security office;

██████████
CACI Technologies, Inc.

14151 Park Meadow Drive

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 17 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Chantilly, VA 20151



The contractor shall provide the above information on all subcontractors who will be required to have a security clearance.

POINT OF CONTACT



Accounting Data

SLINID	PR Number	Amount
1000AA	N4814206RCDA003	339642.00
LLA :		
AA 1761804 12UD 250 48142 C 068892 2D CDA003 481426C2598Q		
3000AA	N4814206RCDA003	8000.00
LLA :		
AA 1761804 12UD 250 48142 C 068892 2D CDA003 481426C2598Q		

BASE Funding 347642.00
Cumulative Funding 347642.00

MOD 01

1000AB	N4814207RCDA023	351710.00
LLA :		
AB 1771804 12UD 250 48142 C 068892 2D CDA023 481427C2598Q		
3000AB	N4814207RCDA023	8000.00
LLA :		
AB 1771804 12UD 250 48142 C 068892 2D CDA023 481427C2598Q		

MOD 01 Funding 359710.00
Cumulative Funding 707352.00

MOD 02

1000AC	N4814208RCDA010	364182.00
LLA :		
AC 1781804 12UD 250 48142 C 068892 2D CDA010 481428C2598Q		
3000AC	N4814208RCDA010	8000.00
LLA :		
AC 1781804 12UD 250 48142 C 068892 2D CDA010 481428C2598Q		

MOD 02 Funding 372182.00
Cumulative Funding 1079534.00

MOD 03

4000AA	N4814209RCDA010	377068.00
LLA :		
AD 1791804 12UD 250 48142 C 068892 2D CDA010 481429C2598Q		
Standard Number: N4814209RCDA010		
6000AA	N4814209RCDA010	8000.00
LLA :		
AD 1791804 12UD 250 48142 C 068892 2D CDA010 481429C2598Q		

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 18 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Standard Number: N4814209RCDA010

MOD 03 Funding 385068.00
Cumulative Funding 1464602.00

MOD 04

4000AB N4814210RCDA012 390414.00
LLA :
AE 1701804 12UD 250 48142 C 068892 2D CDA012 481420C2598Q

6000AB N4814210RCDA012 8000.00
LLA :
AE 1701804 12UD 250 48142 C 068892 2D CDA012 481420C2598Q

MOD 04 Funding 398414.00
Cumulative Funding 1863016.00

MOD 05 Funding 0.00
Cumulative Funding 1863016.00

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 19 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

Special Contract Requirements shall be in accordance with Section H of the IDIQ contract.

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 20 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Note: All clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following (provided in full text).

OPTION TO EXTEND THE TERM OF THE CONTRACT

- (a) The Government may extend the term of this contract by written notice to the Contractor prior to the end of the current performance period.
- (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 (5) years.

(End of clause)

CONFIDENTIALITY AND NON-DISCLOSURE CLAUSE

The contractor may gain access to information and data (hereinafter referred to collectively as “data”) which is “sensitive and/or proprietary,” whether or not designated or marked. The contractor shall be responsible for ensuring that all contractor personnel who obtain such data understand and abide by the terms of this clause.

The contractor agrees that all data, whether in paper or electronic format, to which the contractor may have access during contract performance, is restricted for Government use only and for use by the contractor only in furtherance of contract performance. The contractor shall not disclose the information or data to persons other than contractor and U.S. Navy personnel, except as otherwise approved by the Contracting Officer in writing, and unless required by court order or applicable law, or unless necessary to conduct a judicial or administrative inquiry.

In the event that the contractor requires access to proprietary information of other companies in order to perform the contract, the contractor shall execute written agreements with those companies to protect the information from unauthorized disclosure and shall refrain from using it for purposes other than for which it was furnished. A copy of all executed agreements shall be delivered to the Contracting Officer.

(End of Clause)

PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (FAR 52.204-9) (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. EX01	AMENDMENT/MODIFICATION NO. 05	PAGE 21 of 21	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS