

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 16-Jun-2011	4. REQUISITION/PURCHASE REQ. NO. 00785172 & 3		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 [REDACTED]	CODE N00174	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)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-FG04
		10B. DATED (SEE ITEM 13) 09-Apr-2010
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"/>	
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 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) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 16-Jun-2011	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 16-Jun-2011

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GENERAL INFORMATION

The purpose of this modification is to make corrections to the CLIN Structure and to correct invoicing information in Section G, in FG04, at no additional cost to either party, as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

1. The Base Year and Option CLIN structure is hereby corrected to delete CLIN 6000 and 6001, for Travel, Material and Supplies in accordance with the Statement of Work, as these CLINs were incorporated in error. FG04 is a FFP Order and CLINs 6000 and 6001 are Cost Type CLINs. SECTION B SUPPLIES OF SERVICES AND PRICES is revised to reflect this change.

2. Section G, CONTRACT ADMINISTRATION DATA, SLIN 500001, ACRN AA is increased by \$22,996.00 to reflect the revised CLIN changes.

3. Modification FG0402 modified the SECTION C, Statement of Work, Par 12.0, deleting invoicing information and incorporated this invoicing information in SECTION G. However, this invoicing information in Modification FG0402 is hereby corrected again to read as follows:

Invoices will be submitted in Wide Area Workflow (WAWF) by the 5th of each month, based on one-twelfth increment of the Base Year or Option period, along with the Shipping Report.

NOTE: "of the fixed price portion" is the the information that was deleted, as it is not required in a FFP order.

All other Terms and Conditions of the contract and Delivery Order apply to this modification.

The contractor waives all rights to further equitable adjustments as a result of this modification FG0405.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$931,340.00 by \$0.00 to \$931,340.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
500001	OTHER	908,344.00	22,996.00	931,340.00
600001	OTHER	22,996.00	(22,996.00)	0.00

The total value of the order is hereby increased from \$931,340.00 by \$0.00 to \$931,340.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5000	908,344.00	22,996.00	931,340.00
6000	22,996.00	(22,996.00)	0.00

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Base Year - Technical and Program Management Support for SEA04XI One Shipyards Program In accordance with Statement of Work. (OTHER)		1.0 Lot	\$931,340.00	\$931,340.00
500001	Funding Information Only ACRN AA (OTHER)				
5001	Option - Technical and Program Management Support for SEA04XI One Shipyards Program In accordance with Statement of Work. (TBD) Option		1.0 Lot	\$952,436.00	\$952,436.00

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Removed (OTHER)		1.0 Lot	\$0.00
600001	Removed (OTHER)			
6001	Removed (TBD) Option		1.0 Lot	\$0.00

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

NAME: [REDACTED]
Address: 4072 N. Jackson Road, Ste. 132
Bldg. 300
Indian Head, MD 20640-5035
Phone: [REDACTED]
Email: [REDACTED]

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(b) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(c) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

Technical and Program Management Support

For

SEA04XI One Shipyard Program

1.0 Background

The Naval Sea Systems Command's (NAVSEA) Installation and Equipment Office (SEA 04XI) is responsible for providing program management for the Navy Industrial base under NAVSEA's cognizance. The activities falling under that responsibility include Naval Shipyards and Government Owned Contractor Operated (GOCO) plants. This effort will assist SEA 04XI by providing technical and program management services for NAVSEA Government-Owned/Contractor-Operated (GOCO) Facilities support Capital Investment Program (CIP) initiatives at the Naval Shipyards.

2.0 Purpose

The purpose of this effort is to obtain technical and program management support services for the Naval Sea Systems Command (NAVSEA) Installations and Equipment Office (SEA 04XI). This effort is aligned with the SEA04XI mission of infrastructure management of the ashore industrial base under NAVSEA cognizance. In support of this role, SEA 04XI provides services to Naval Shipyards and Government-Owned/Contractor-Operated (GOCO) installations. Support services under this effort include business management, program oversight, engineering, and support. These services will assist SEA 04XI in the management and technical support of industrial operations by providing program and technical expertise. This effort will not require the contractor to perform any inherently government functions including, but not limited to: developing policy, administrating programs, making decisions that are the prerogatives of Government or conducting Research and Development.

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3.0 Requirements

This effort requires the contractor to provide qualified personnel to provide technical and program management support as shown below. These tasks are directly related to NAVSEA cost containment and process improvement goals and objectives and are in support of the NAVSEA "One Shipyard" effort.

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3.1 Program Support for Government Owned Contractor Operated (GOCO) Plants

The contractor will assist the NAVSEA GOCO Program office by providing business management, financial management, and technical support for the long term planning, budgeting, and financial execution of ongoing projects and initiatives. The contractor will participate in planning and other activities related to the phase-out and closure of the GOCO facilities and oversight or disposition of Government property located at these facilities. The contractor will provide assistance in monitoring, assessing, and reporting on plant installation, arrangement, rearrangement and operation of property. Additionally, the contractor will provide engineering management support in the areas of manufacturing operations, facility utilization, plant operation, security accreditation and building/equipment maintenance for the NAVSEA GOCO facilities. The contractor will also provide assistance in the management of acquisition, expansion, modernization, information assurance compliance, conversion, transfer and disposition of industrial GOCO facilities. In providing this support, the contractor will participate in the annual NAVSEA 04XI inspection of GOCO facilities.

3.2 Project Management Support and Oversight

The contractor will provide technical support to SEA04XI by assisting with the development of correspondence, guidance, and direction to the Naval Shipyards, GOCOs and associated activities. This support includes assisting SEA 04XI in project meetings with Government officials regarding the completion, coordination, and configuration of Capital Investment Projects.

3.3 Business/Process Improvement

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The contractor will apply engineering and analytical disciplines required to implement process improvement and business optimization for NAVSEA business processes and systems. The contractor will assist the NAVSEA program manager with design, development, test, production, fielding, sustainment, and improvement modifications of cost effective business processes. The contractor will assess and evaluate activity efforts to achieve productivity improvement goals. When requested, the contractor will perform engineering feasibility studies and analyses including; statistical research, reliability and maintainability analysis, cost benefit analysis, data collection and reduction, and field investigations; in order to assess system, equipment, and organizational performance factors. Typical conceptual tasks that the contractor will perform will consist of, but not be limited to:

- Annual compliance reviews

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- Infrastructure use analysis
- Building layout and outfitting review
- Facility Information Assurance Security Review and Assessment.
- Participation in and support of program reviews, as required

3.4 Assist NAVSEA with Requirements Development

The contractor will assist in project management teams for business systems to ensure SEA 04XI program requirements are met. Business systems include the electronic Facility and Equipment Maintenance (eFEM) application and the Capital Asset Tracking System (CATS). The contractor will assist SEA04XI in defining requirements for their business initiatives, supporting Information Assurance initiatives, and supporting IT system certification and accreditation compliance. The contractor will assist SEA 04XI by gathering requirements from the user community and supporting the communication of business requirements to the program development team.

3.5 DoD and DON CIO Compliance

Provide SEA04XI information management and project management support for implementing and maintaining compliance with the Department of Defense (DoD) and Department of the Navy (DON) information management / information technology (IM/IT) guidance. The contractor will assist with information assurance, security compliance, detection, response, and recovery. The contractor will also provide assistance for Certification and Accreditation (C&A) according to the NAVNETWARCOM requirements, support Business Transformation Agency (BTA) directives and guidance, and provide support for Servers and Application Hosting Registration and Approval Process (SAHRAP). These activities include but are not limited to the following tasks:

- Recommend, implement, and manage Information Assurance (IA) protection capabilities.
- Develop and oversee IA detection, response and recovery capabilities.
- Conduct Certification and Accreditation activities.
- Ensure applications under NAVSEA 04XI cognizance (CATS and eFEM) are compliant with annual DON CIO IA guidance.
- Facilitate the certification of applications, networks and defense business systems hosted at the GOCO site or requiring NAVSEA 04XI oversight and guidance as directed.
- Review systems and applications at the GOCO site for BTA applicability and compliance.

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- Develop and monitor BTA POA&Ms for non-compliant systems and applications.
- Conduct BTA related awareness and training as required.
- Streamline organizational BTA related processes.
- Preparation and submittal of SAHRAP forms in accordance with NAVSEA guidance.

4.0 Travel

The contractor may be required to travel in support of their responsibilities under this effort. This travel will be to Naval Shipyards, Warfare Centers, GOCO Facilities or other sites of interest to NAVSEA 04XI as directed. The contractor may also be required to attend workshops or conferences in support information technology initiatives. All travel must be approved in writing by NAVSEA 04XI prior to the commencement of travel.

5.0 Deliverables

All deliverables will ultimately be submitted to the Contracting Officer's Responsibility (COR) or designee (hereafter COR) for inspection, review and acceptance according to Section 6.0 (Schedule). Formal acceptance of the deliverable occurs when the COR signs the DD250 in Wide Area Work Flow (WAWF).

5.1 Monthly Status Report

This is the primary deliverable for the Contractor to report activities under this task. Monthly reports will specifically cover progress in one of the areas described under Requirements, paragraph 3.0. This report must at a minimum identify planned activities, current funding status, work accomplished, problems encountered, and deliverables provided.

5.2 Final Report

The contractor will prepare a final report summarizing briefings, assessment, monthly reports, analyses and accomplishments completed during the period of performance. The Contractor will prepare and submit a CD-ROM containing file copies of all deliverables generated in the course of this contract.

5.3 Individual Task Order Subcontracting Performance Report

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A subcontracting report reflecting task order goals and actual achievements is to be submitted semi-annually during the task order performance for the periods ending March 31 and September 30. A report is also required for the task order within 30 days of task completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

6.0 Schedule

Deliverables identified in section 5.0, will be completed in accordance with the following delivery schedule.

Deliverable Paragraph Number	Due Date
5.1	Monthly upon contract award
5.2	Contract Completion

7.0 Points of Contact

SEA 04XI Technical Manager:

[REDACTED]

COR:

[REDACTED]

8.0 Quality Assurance

It is the COR's responsibility to ensure the requisite quality of effort is maintained. It is the NAVSEA Technical Manager's responsibility to review and advise the COR on all quality issues. The Technical Manager is also expected to make recommendations to both the COR and the Contractor concerning resources. Generally, the following criteria will be applied by the COR to determine the quality of deliverables.

- Accuracy - Work Products shall be accurate in presentation, technical content, and adherence to accepted elements of style.

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- Clarity - Work Products shall be clear and concise. Any/All diagrams shall be easy to understand and be relevant to the supporting narrative.

- Consistency to Requirements - All work products must satisfy the requirements of this statement of work.

- File Editing - All text and diagrammatic files shall be editable by the Government.

- Format - Work Products shall be submitted in hard copy (where applicable) and in media mutually agreed upon prior to submission. Hard copy formats shall follow any specified Directives or Manuals.

- Timeliness - Work Products shall be submitted on or before the due date specified in this statement of work or submitted in accordance with a later scheduled date determined by the Government.

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9.0 Interface

The Technical Manager is responsible for coordinating all headquarters level interfaces. Any briefings, meetings, reports, etc. above the activity level are considered to be headquarters level.

10.0 Change/Specification Deviation

This task sets forth the work specification to be performed. The Contractor must submit proposed changes/deviations to these specifications to the COR/ Contracting Officer in writing. The Contracting Officer must approve in writing prior to initiating any deviation.

11.0 Security Clearance

All personnel proposed for these services must be US Citizens with the ability to obtain a DoD issued security clearance. Contractor personnel are required to receive security investigations in accordance with Department of Defense Instruction 8500.2.

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All contractor personnel requiring unescorted access to the SEA04XI office in the Washington Navy Yard must have a Secret clearance. Pending the implementation of the VEMPR, the contractor will be required to provide personnel with a "Top Secret" clearance.

12.0 Invoices

Deleted in its entirety - is not a technical direction, and information has been transferred to Section G of the contract..

13.0 Contractor Personnel

The Contractor shall be responsible for managing and overseeing the activities of all Contractor personnel, as well as subcontractor efforts used in performance of this effort. The Contractor's management responsibilities shall include all activities necessary to ensure the accomplishment of timely and effective support, performed in accordance with the requirements contained in the statement of work. Resumes submitted for employees assigned to perform under this statement of work shall contain documented experience directly applicable to the functions to be performed. Further, these prior work experiences shall be specific and of sufficient variety and duration that the employee is able to effectively and efficiently perform the functions assigned. The contractor shall identify personnel they consider key to performing the work along with resumes.

14.0 Orientation Briefing

Within two weeks of award, the Contractor shall conduct an orientation briefing for the COR at the Washington Navy Yard. The intent of the briefing is to initiate the communication process between the NAVSEA and Contractor by introducing key task participants and explaining their roles, reviewing communication ground rules, and assuring a common understanding of task requirements and objectives. A project management plan outlining the Project Management Structure and Work Breakdown Structure should be delivered 24 hours prior to the orientation briefing.

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SECTION D PACKAGING AND MARKING

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

MARK FOR:

DODAAC--N00174

Task Order Manager: [REDACTED]

Name: [REDACTED]

Address: 4072 N Jackson Road, Bldg 300, Indian Head, MD 20640-5035

Phone: [REDACTED]

Email: [REDACTED]

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SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE IS AT DESTINATION BY THE GOVERNMENT.

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SECTION F DELIVERABLES OR PERFORMANCE

DELIVERIES OR PERFORMANCE

PERIOD OF PERFORMANCE INFORMATION

CLIN 5000--FROM THE AWARD DATE OF THE TASK ORDER TO 12 MONTHS THEREAFTER.

CLIN 5001 --OPTION SHALL BE EXERCISED IF DEEMED IN THE BEST INTEREST OF THE GOVERNMENT WITHIN 365 DAYS AFTER AWARD OF THE TASK ORDER. THE PERIOD OF PERFORMANCE FOR THE OPTION PERIOD IS 12 MONTHS.

Services to be performed hereunder will be provided in accordance with the Statement of Work in Section C of this document.

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SECTION G CONTRACT ADMINISTRATION DATA

(a) Task Order Manager for this task is:

[REDACTED]
Building 300, 4072 N. Jackson Rd, Suite 132
Indian Head, MD 20640
[REDACTED]

IHD 77 – FFP WAWF INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2008)

(a) In accordance with the clause of this contract entitled “Electronic Submission of Payments Requests and Receiving Reports” (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

(d) The following information regarding payment request routing is provided for completion of the document in WAWF:

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Use Invoice and Receiving Report (Combo) for Firm Fixed Price Contracts/Orders	
Below Fields Are To Be Completed By The Buyer	
Contract Number	N00178-04-D-4026
Delivery Order	FG04
CAGE Code/Ext.	8D014
Pay DoDAAC	HQ0338
Inspection	Destination
Acceptance	Destination
Fast Pay	DO NOT CHECK
Issue date	
Issue By DoDAAC	N00174
Admin DoDAAC	S2404A
Inspect By DoDAAC	N00174
Ship To Code/Ext.	N/A
LPO DoDAAC/Ext.	If Admin DoDAAC is N00174, then LPO DoDAAC is N00174, if not it is Not Applicable

(e) Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications" and add the following email address (es):

Technical Representative: [REDACTED]

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed your payment.

(h) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(i) If you have any questions regarding WAWF, please contact [REDACTED]

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Note: Invoices will be submitted in Wide Area Workflor (WAWF) by the 5th of every month, based on one-twelfth increment of the Base Year or Option period, along with the Shipping Report (DD250).

IHD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/IHD) FEB 2000

Security badges will be issued by the Government only to those contractor personnel who require access to the Indian Head Division, Naval Sea Systems Command in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. The Contractor shall maintain a register of employees currently authorized access to the Indian Head Division, Naval Sea Systems Command. This does not include badges temporarily authorized for contractor visitors to Indian Head Division, Naval Sea Systems Command. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Sea Systems Command. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

IHD 76 - INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) FEB 2000

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

<u>HOLIDAY</u>	<u>DATE OF OBSERVANCE</u>
New Year's Day	01 January
Martin Luther King's Birthday	19 January
President's Day	16 February
Memorial Day	31 May
Independence Day	5 July
Labor Day	6 September
Columbus Day	11 October
Veteran's Day	11 November
Thanksgiving Day	25 November
Christmas Day	24 December

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* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

<u>AREA</u>	<u>FROM</u>	<u>TO</u>
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M.	11:00 A.M.
	12:30 P.M.	2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

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Accounting Data
SLINID  PR Number      Amount
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500001  00785172            908344.00
LLA :
AA 1791507 82FU 000 W5S4X 0 068342 2D 000000 FUCA10000010
Standard Number: N6615610WX93006

600001  00785173            22996.00
LLA :
AA 1791507 82FU 000 W5S4X 0 068342 2D 000000 FUCA10000010
Standard Number: N6615610WX93006

BASE Funding 931340.00
Cumulative Funding 931340.00

MOD 01 Funding 0.00
Cumulative Funding 931340.00

MOD 02 Funding 0.00
Cumulative Funding 931340.00

MOD 03 Funding 0.00
Cumulative Funding 931340.00

MOD 04 Funding 0.00
Cumulative Funding 931340.00

MOD 05

500001  00785172            22996.00
LLA :
AA 1791507 82FU 000 W5S4X 0 068342 2D 000000 FUCA10000010
Standard Number: N6615610WX93006

600001  00785173            (22996.00)
LLA :
AA 1791507 82FU 000 W5S4X 0 068342 2D 000000 FUCA10000010
Standard Number: N6615610WX93006

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MOD 05 Funding 0.00
Cumulative Funding 931340.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

IHD 1 - CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) NAVSEA/IHD (JAN 2001)

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(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. CPARS is located at <https://cpars.csd.disa.mil>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPARS. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

<u>Name</u>	<u>Phone</u>	<u>E-mail Address (optional)</u>
_____	_____	_____
_____	_____	_____

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TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Payments/Invoicing: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Task Order Manager: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the [REDACTED] at [REDACTED]

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SECTION I CONTRACT CLAUSES

REFERENCE 52.222-41 SERVICE CONTRACT ACT OF 1965 (NOV 2007)

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 two years.

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

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SECTION J LIST OF ATTACHMENTS

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Past Performance Cover Sheet

Past Performance Matrix

Past Performance Questionnaire

Contract Administration Plan

Amendment 0001