

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

J

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

20

3. EFFECTIVE DATE

19-Aug-2019

4. REQUISITION/PURCHASE REQ. NO.

N0006019RC1SC62

5. PROJECT NO. (If applicable)

N/A

6. ISSUED BY

CODE

N00189

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVSUP FLC Norfolk, Code 200

1968 Gilbert Street Ste 600

Norfolk VA 23511-3392

DCMA Manassas

14501 George Carter Way, 2nd Floor

Chantilly VA 20151

SCD: C

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-FK10

10B. DATED (SEE ITEM 13)

26-Sep-2015

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)

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.

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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
FAR 52.243-1 Changes-Fixed Price

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

19-Aug-2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to increase funding in support of CLIN 8313. 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 \$36,595,503.22 by \$147,370.20 to \$36,742,873.42.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8317	O&MN,N	0.00	147,370.20	147,370.20

The total value of the order is hereby increased from \$36,595,503.22 by \$147,370.20 to \$36,742,873.42.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8317	0.00	147,370.20	147,370.20

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

CLIN/SLIN	From	To
8317		8/15/2019 - 9/28/2019

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8001	R410	Program Manager (O&MN,N)				\$912,686.63
8002	R410	Project Manager (O&MN,N)				\$999,357.74
8003	R410	Sr. Project Manager (O&MN,N)				\$374,654.70
8004	R410	Functional Analyst (O&MN,N)				\$263,612.98
8005	R410	Jr. Functional Analyst (O&MN,N)				\$9,856.26
8006	R410	Systems Analyst (O&MN,N)				\$302,389.20
8007	R410	Sr. Systems Analyst (O&MN,N)				\$700,721.75
8008	R410	Program Control Specialist (O&MN,N)				\$7,124.79
8009	R410	Sr. Logistician (O&MN,N)				\$0.00
8010	R410	Engineer (O&MN,N)				\$1,384,344.36
8011	R410	Lead Engineer (O&MN,N)				\$1,470,808.50
8012	R410	Sr. Engineer (O&MN,N)				\$645,245.70
8013	R410	Systems Engineer (O&MN,N)				\$346,185.36
8014	R410	Principal Expert/Consultant (O&MN,N)				\$296,058.51
8015	R410	Information Specialist (O&MN,N)				\$12,341.28
8016	R410	Technical Writer (O&MN,N)				\$14,431.58
8017	R410	Program Manager (O&MN,N)				\$276,239.49
801701	R410	FY15 LOA (O&MN,N)				
801702	R410	FY16 LOA (O&MN,N)				
8018	R410	Project Manager (O&MN,N)				\$20,013.84
8019	R410	Principal Expert/Consultant (O&MN,N)				\$400,496.58
8101	R410	Program Manager (O&MN,N)				\$1,210,092.57
8102	R410	Project Manager (O&MN,N)				\$1,137,943.17
8103	R410	Sr. Project Manager (O&MN,N)				\$455,242.69
8104	R410	Functional Analyst (O&MN,N)				\$317,192.04
8105	R410	Jr. Functional Analyst (O&MN,N)				\$5,592.58
8106	R410	Systems Analyst (O&MN,N)				\$303,003.73
8107	R410	Sr. Systems Analyst (O&MN,N)				\$718,933.92
8108	R410	Program Control Specialist (O&MN,N)				\$5,064.45
8109	R410	Sr. Logistician (O&MN,N)				\$0.00
8110	R410	Engineer (O&MN,N)				\$1,585,406.40

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Item	PSC	Supplies/Services	Total Price
8111	R410	Lead Engineer (O&MN,N)	\$1,508,642.24
8112	R410	Sr. Engineer (O&MN,N)	\$685,967.76
8113	R410	Systems Engineer (O&MN,N)	\$347,950.02
8114	R410	Principal Expert/Consultant (O&MN,N)	\$814,939.20
8115	R410	Information Specialist (O&MN,N)	\$12,458.88
8116	R410	Technical Writer (O&MN,N)	\$27,307.93
8201	R410	Program Manager (O&MN,N)	\$1,190,080.40
8202	R410	Project Manager (O&MN,N)	\$1,469,259.84
8203	R410	Sr. Project Manager (O&MN,N)	\$190,144.60
8204	R410	Functional Analyst (O&MN,N)	\$335,622.00
8205	R410	Jr. Functional Analyst (O&MN,N)	\$10,044.45
8206	R410	Systems Analyst (O&MN,N)	\$301,404.72
8207	R410	Sr. Systems Analyst (O&MN,N)	\$713,148.37
8208	R410	Program Control Specialist (O&MN,N)	\$5,302.95
8209	R410	Sr. Logistician (O&MN,N)	\$55,728.00
8210	R410	Engineer (O&MN,N)	\$1,829,953.62
8211	R410	Lead Engineer (O&MN,N)	\$1,418,821.70
8212	R410	Sr. Engineer (O&MN,N)	\$685,766.10
8213	R410	Systems Engineer (O&MN,N)	\$326,672.24
8214	R410	Principal Expert/Consultant (O&MN,N)	\$652,573.18
8215	R410	Information Specialist (O&MN,N)	\$38,028.88
8216	R410	Technical Writer (O&MN,N)	\$100,972.08
8301	R410	Program Manager (O&MN,N)	\$1,223,138.80
8302	R410	Project Manager (O&MN,N)	\$1,540,817.85
8303	R410	Sr. Project Manager (O&MN,N)	\$459,624.63
8304	R410	Functional Analyst (O&MN,N)	\$322,326.00
8305	R410	Jr. Functional Analyst (O&MN,N)	\$10,143.90
8306	R410	Systems Analyst (O&MN,N)	\$304,422.00
8307	R410	Sr. Systems Analyst (O&MN,N)	\$650,929.29
8308	R410	Program Control Specialist (O&MN,N)	\$5,436.00
8309	R410	Sr. Logistician (O&MN,N)	\$57,126.00
8310	R410	Engineer (O&MN,N)	\$1,811,101.80
8311	R410	Lead Engineer (O&MN,N)	\$1,418,708.97
8312	R410	Sr. Engineer (O&MN,N)	\$663,505.38
8313	R410	Systems Engineer (O&MN,N)	\$381,045.60

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8314	R410	Principal Expert/Consultant (O&MN,N)				93 \$620,817.76
8315	R410	Information Specialist (O&MN,N)				0 \$38,404.80
8316	R410	Technical Writer (O&MN,N)				2 \$37,520.24
8317	R410	Additional funding in support of CLIN 8313 (O&MN,N)				2 \$147,370.20

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Est. Cost
9000	R410	Travel (O&MN,N)				\$81,560.43
9001	R410	Travel CLIN (O&MN,N)				\$67,132.02
9002	R410	Travel (O&MN,N)				\$50,801.24
9003	R410	Travel (O&MN,N)				\$50,095.89
9004	R410	Additional Travel (O&MN,N)				\$18,000.00

For ODC Items:

Cost Reimbursable – Not to Exceed (NTE). The contractor is authorized to invoice monthly for travel and other direct costs (ODCs) incurred. All ODCs shall be provided to the Government for review/certification prior to submission for payment. Travel shall be authorized, in writing, by the Government prior to performance. Travel shall be paid in accordance with FAR Part 31.205-46. All travel invoices shall be provided to the Government for review/certification prior to submission for payment.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement Core Functional Management Support United States Fleet Forces Command

1. Background: The mission of the United States Fleet Forces Command is to train, certify and provide combat-ready Navy forces to Combatant Commanders that are capable of conducting prompt, sustained Naval, Joint, and combined operations in support of U.S. national interests; command and control subordinate Navy forces and shore activities during the planning and execution of assigned service functions in support of the Chief of Naval Operations (CNO); provide operational planning and coordination support to Commander, U.S. Northern Command (CDR USNORTHCOM), Commander U.S. Element North American Aerospace Defense Command (CDR USELEMNORAD), and Commander, U.S. Strategic Command (CDR USSTRATCOM); and to command and control subordinate forces during the planning and execution of joint missions as the Joint Forces Maritime Component Commander North (JFMCC-N) to CDR USNORTHCOM.

2. Objective: Provide program management, technical support, lifecycle management, technical analysis and engineering support to N43 Fleet Maintenance Officer, USFF. Support will include Program Management, Documentation Support, Modeling/Configuration Support, Business Case Analysis (BCA), Business Process Analysis, Software Installation and Maintenance Support, Lifecycle Management Support, Functional Engineering and On-site support, Data Mining, Data Call and Action Item coordination/resolution.

3. Scope: Program Management Support, Technical Support, Financial Analysis, Technology Support, and Integrated Logistics Support. Contractor should have working knowledge of:

- a. Class Maintenance Planning (Journeyman Level Experience)
- b. Organizational, Intermediate, and Depot (O,I,&D) levels of Maintenance Support (Journeyman Level Experience)
- c. Ship Maintenance Activity (SMA) Automated Information Systems (AIS) support for the following functional areas:
 1. Maintenance, Repair & Overhaul (MOR) for Surface Ships, Carriers, and Submarines including Naval Nuclear Propulsion Information (NNPI), Unclassified (U-NNPI) (Expert Level Experience)
 2. U.S. Department of Navy (DoN) government financial/budgetary regulations and statutory processes/requirements (Expert Level Experience)
 3. Naval supply chain management processes (Journeyman Level Experience)
 4. DoD IT Acquisition requirements and processes such as Level I Information Assurance Manager, Level II in Test and Evaluation, Level II in System Engineering, Comptia Security +, American Software Testing Qualification Board (ASTQB) certified tester at the foundation level, DAWIA Level II in Test and Evaluation. Certified Knowledge Management Professional, Project Management Professional, DAWIA System Engineering, Test & Evaluation, Acquisition Professional, Acquisition Logistics, Program Management, DAWIA Production, Quality, & Manufacturing, Capability Maturity Model Integration Level III or equivalents

Task 1 – Management Controls

Subtask 1 – Task Management

Subtask 2 - Project Schedule

Subtask 3 – Program and Earned Value Management or equivalent system

Task 2 –Program Management Support

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Task 3 –Engineering Technical Support

Task 4 – Financial Analysis

Task 5 – Technology Support

Task 6 – Integrated Logistics Support

4. Specific Tasks:

4.1 - Task 1 - Management Controls.

4.1.1 Subtask 1 - Project Schedule. The Contractor shall review the USFF Program Integrated Master Schedule, between work ongoing in this PWS and Program Executive Office Command, Control, Communications and Intelligence efforts to identify dependencies, interrelationships, and recommend mitigation strategies.

4.1.2 Subtask 2 - Program and Earned Value Management or equivalent system Monthly Status Report. The Contractor shall develop and brief a monthly status report to include personnel employed, activity schedules, key milestone status, financial status, and program management.

Deliverables:

Project Schedule

Monthly Status Report

4.2 - Task 2 - Program Management Support

4.2.1 Support USFF N43 meeting preparation and planning events such as Fleet Readiness Reporting, Fleet Maintenance Board of Directors, TYCOM Maintenance Chief of Staff Monthly reviews. Provide draft presentations, charters, analysis, recommendations, correspondence, and plans of action and milestones. Support meeting discussions and capture notes/action items. Track and report status of action items of supporting organizations, commands and associated working groups.

4.2.2 Provide draft inputs to documents and other materials in support of USFF N43 Programs and initiatives such as Executive Agent for Damage Control, Fleet Assessments, and Maintenance and Modernization Execution. Attend meetings and conferences and provide draft inputs to position papers, presentations, and other appropriate documentation for studies, data analyses, and reports.

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- 4.2.3** Coordinate with OPNAV, SYCOMS, CPF, TYCOMs, INSURV, and other military branches on maintenance and supporting logistic information system initiatives. Develop, review and update as required project related technical documentation.
- 4.2.4** Provide administrative support for Maintenance Figure of Merit (MFOM) Family of Systems (FoS) and 3-M Requirements Management Board (RMB), Functional Management Team, tracking of software Change Proposals (CP), support Functional Management Business Rules, RMB Operation, and RMB documents.
- 4.2.4.1** Document all required functional capabilities for RMB-managed systems, including unfunded capabilities and requirements.
- 4.2.4.2** Ensure functional capabilities support OPNAVINST 4790.4E (Ships Maintenance and Material Management Manual), COMFLTFORCOMINST 4790.3 (Joint Fleet Maintenance Manual), the NTRP 1-03.5 (Defense Readiness Reporting System – Navy (DRRS-N) Reporting Manual), and other Navy maintenance policies.
- 4.2.4.3** Maintain a prioritized list of unfunded requirements for RMB-managed systems to support budgeting processes.
- 4.2.4.4** Provide prioritized functional requirements to PMs that are implementing or maintaining RMB-managed systems.
- 4.2.4.5** Ensure the implementation of new functional capabilities and user requirements aligns to the vision of an enterprise-wide integrated IT solution.
- 4.2.4.6** Oversee changes to the scope or functional capabilities of RMB-managed systems based on the needs of the Navy.
- 4.2.5** Conduct analysis of Fleet Maintenance Programs and Initiatives and submit draft recommendations, briefs, formal presentations and plan of action documents for approval by USFF N43, Fleet Maintenance Board of Directors (FMBoD), and LOG IT EXCOMM in support of the Command Ship Maintenance Campaign.
- 4.2.5.1** Deleted
- 4.2.5.2** Deleted
- 4.2.5.3** Recommend an integrated Fleet priority list for execution of ship maintenance availabilities and adhering to these priorities through the oversight of Local Boards of Directors (LBoDs).
- 4.2.5.4** Develop meaningful maintenance metrics to validate ship material conditions and to connect cost and schedule to readiness.
- 4.2.5.5** Oversee the standardization, to the maximum extent practicable, of maintenance processes across ship types and classes.

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4.2.5.6 Assist Enterprise owners in addressing ship maintenance challenges within their enterprise and across Navy. Examples include: integration of modernization with ship maintenance; establishment of Alteration Installation Team (AIT) policies; consistency of ship maintenance contracting policies/ strategies; and development of ship maintenance repair schedules providing Fleet Response Plan (FRP) Operational Availability (A_o) options with risk assessments on cost.

4.2.6 Provide administrative support to track action items in the Command Tracking System (CTS), assigned to USFF N43 from internal/external sources and coordinate with appropriate action officers and other USFF Directorates, Echelons II/III and industry partners to ensure dissemination of information as appropriate and track progress through completion. Provide administrative support to the Fleet Maintenance Officer Board of Directors (FMBoD).

4.2.7 Provides analysis and recommendations on Naval aviation maintenance policy, processes and integrated logistics elements and their impact to fleet aircraft maintenance operations. Obtains current and near-term aviation maintenance readiness capability and capacity. Ensures aviation material readiness planning is based on operational requirements and that resources are adequate to sustain fleet requirements. Investigates and provides recommendations of aircraft maintenance or ship related problems and support deficiencies affecting Fleet operations of aircraft.

Deliverables:

Meeting/Conference Reports (position papers, presentations, studies), Fleet Maintenance Program and Initiative Recommendations, Briefs

Presentations, Plan of Action Documents, Maintenance Governing Directives (i.e. Maintenance Control Team governance policy), RMB Operation and Minutes

Prioritized Requirements List From RMB

MFOM and 3-M RMB, FMT Minutes, Action Items, And Requirements Documents

CTS Tracker Report

4.3 Task 3 –Engineering Technical Support

4.3.1 Provide draft submissions and updates of Ship Change Documents (SCDs) for installation of shipboard modifications Document updated fielding plans and SCDs for existing SCDs and initiation of new SCDs for installation of items as required.

4.3.2 Provide MFOM functional users test cards and procedures that validate RMB change proposals and trouble reports in support of the execution of Fleet Maintenance Officer's Functional Certification for each MFOM family of systems release.

4.3.3 Support Maintenance, Affordability, and Readiness initiatives (such as Reliability Centered Maintenance (RCM), Condition Based Maintenance Plus (CBM+), Reliability, Availability, and Maintainability.

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- 4.3.4** Perform analysis of Maintenance Discrepancies, with use of NAVSEA LOGCENs 3-M system to determine problem systems on an Allowance Parts List /Allowance Equipment List basis and compile them via ranking vectors in accordance with the Joint Fleet Maintenance Manual. Analysis should include 2K volume, CASREP volume, material costs, depot hours, and ship's force hours. Provide support for Fleet CASREPs, detailed analysis of equipment problems and causes. This work provides charts to show troubled systems for ships so Fleet can focus efforts on these systems to determine how to reduce maintenance and increase system efficiency. The contractor will provide a report that contains a Balanced Score Card (BSC), Problem Free Time, Failure Rate, Parts Ranking and modified Ship's Logistics Indicator Computerized Report (SLICR) for the specific candidate system/equipment defined by APL or EIC. The report will also include CASREP trends and a combined ranking matrix. These are 3-M based reports that require no special data collection or analysis efforts. Provide for Data Quality monitoring (CASREPs and Monthly Reports), ship and aviation based maintenance issues, monitoring of data movement, application integration issues and monitoring and provide reports to USFF N4. Provide software interface planning, software communications control documents, requirements review and system integration planning.
- 4.3.5** Perform Gap Analysis of designated systems by comparing source documents and noting and reporting shortcomings.
- 4.3.6** Provide for investigation of issues regarding maintenance information movement and format issues. The team will monitor the maintenance process to ensure information movement and synchronization are correct and determine causes for mismatches. Perform analysis of problems reported in GDSC trouble tickets to include a matrix that maps these problem reports to the software version where they are fixed.

Deliverables:

Ship Change Document Status Report

Test Cards and Procedures

Fleet Maintenance Officers Dashboard Report

Maintenance Quicklooks Report

4.4 Task 4 – Financial Analysis

- 4.4.1** Evaluate fleet funded maintenance activities (Regional Maintenance Centers, Fleet Maintenance Activities, and Refit Facilities) for compliance with DoD/DoN IT policies and directives. Specifically, the Contractor shall review and recommend updates to governing directives for Ship Maintenance Activity (SMA) IT budget development, submission, and execution to include Standardized NC-36 entries and PBIS-IT submissions. The Contractor shall perform financial/cost analysis and studies to ensure procurement requests from subordinate commands align with identified budget, and evaluate justifications for execution year changes.

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Deliverables:

PBIS-IT NC-36 Report

4.5 Task 5 – Technology Support

4.5.1 The Contractor shall support program data and information migration from legacy data sources such as ships parts files, material assessment process file uploads, CASREP and Combined Ships Maintenance Project File Reconciliation.

4.5.1.1 ASI number update for awn ships (daily)

4.5.1.2 Assessment file upload to VSB (or AWN depending on if the ship is an AWN ship, daily)

4.5.1.3 Alignment of CASREPS that do not properly load in MFOM (approximately 250 messages daily)

4.5.1.4 ASI file format change to SQL statements for ATMLCS loads at NOLA (weekly)

4.5.1.5 Update of CASREP deletes from MFOM to NRRE(monthly update)

4.5.1.6 CSMP reconciliation for all surface ships to keep them up to date from RADWEB (daily)

4.5.1.7 Deletion of duplicate JCN'S from ATMLCS and ATMPROD (daily)

4.5.1.8 PTS file movement for AWN patriot ships (daily)

4.5.1.9 Conversion of 2Ks from NMD to VSB for class models and availability planning (one time update each class)

4.5.1.10 Validation of CVN model impacts and alignment to NTAS (ongoing TYCOM support)

4.5.1.11 Creation of a new EIC listing update by class (to send to all ships, annual)

4.5.1.12 Creation of reporting method for mission modules on LCS class ships (daily)

4.5.1.13 Sequencing JCNS for assessment teams in AWN production

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4.5.1.14 VSB RMAIS reconciliation for CVNS and Submarines

4.5.1.15 Test lab setup for various demonstrations

4.5.1.16 User account management for VSB/AWN

4.5.1.17 User account management for CASREP ashore

4.5.1.18 Data mismatch reconciliation. jobs in suspense, etc (daily)

4.5.1.19 Chronological job validation for FAS-AU'S

4.5.1.20 Training for AWN assessment personnel

4.5.1.21 Training for VSB administrative personnel

4.5.1.22 Training for MFOM administrative personnel

4.5.1.23 ESOMS TO ETAGOUT user and tag conversions

4.5.1.24 MFOM family of system schema validation

4.5.1.25 RMC assessment file validation prior to up-load

4.5.1.26 AIMD (AMSRR) TA-4 job reconciliation

4.5.2 The Contractor shall install/re-install ESOMS or eTAGOUT and CASREP Generator on ships after upgrades or changes have been completed. Each install will require RMMCO check-in, going aboard the unit, backing up the current database, installing the software, migrating the data to the new software, providing training and a SOVT for the ship and RMMCO check-out. This includes support of barge Local Area Network (LAN) management and technical assistance. Facilitate storage of classified equipment for Consolidated Afloat Networks and Enterprises (CANES) temp IT systems. Arrange delivery of equipment and conduct inventory checks. Establish environment to emulate ship's CANES Non-Secure Internet Protocol Router Network (NIPRNET) to include security protocols. Establish a prototype to test replacement of hard drives with another unit's hard drives. Provide troubleshooting/tech assist/casualty assistance/support to the ships using the CANES temp LANs.

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4.5.3 Provide Validation, Screening, and Brokering system administrator for approximately 800 users.

4.5.4 This task provides for continued access to the SEAPINE TESTTRACK PRO (Version 2012.0) software application. Cost covers services which include hosting, licenses and technical support for one year. This support is needed while USFF N434 works on a transition plan with NMCI to transition these services to a NMCI solution by the end of FY15. SEAPINE TTP is a DADMS approved (ID # 82650) requirements lifecycle tool used by the USFF N43 Fleet Maintenance Requirements Management Board (RMB) to document, analyze and manage user functional requirements for RMB-managed maintenance systems. The primary products produced by this tool are an authoritative database of fleet maintenance change proposals, user requirements, and their associated test cases. SEAPINE TTP directly supports the formal acquisition process of functional baseline submission used by USFF N43 to propose new software capabilities for fleet maintenance systems. These functional baselines are submitted to OPNAV for approval and follow-on development. SEAPINE TTP also supports OPNAV's Maintenance Information Technology Executive Committee (IT EXCOMM) in the documentation of their functional requirements.

4.5.5 MFOM Readiness Modeling. This work provides for the review and improvement of ship class readiness models, individual ship readiness models for the DDG, CG, FFG, LHA, LHD, LSD, LPD, MCM, PC, LCS, SSN688, SSN774, SSN21, SSBN726, SSGN726, CVN-68, CVN-78 and shore commands. Readiness models are configuration based with a typical DDG class ship containing 85,000 records that are modeled up to fourteen levels deep. The incumbent must demonstrate an expert level of knowledge to update and sustain MFOM models to support maintenance prioritization and readiness reporting. Model and software updates will be sent to each ship via IRRI Messaging System (IMS) and Tumbleweed so that only the segment that was altered is sent. Model Editor and CDMD-OA data are used to update MFOM models. Provisions for items Not in Model or Wrong in Model will be made so that when these items are identified, they are provided to the model team for resolution. This work includes the documentation of the as is process used to build and maintain Models. Additionally the government will require access to any specific procedure or process documents the contractor may have developed for their internal use. Provide for management of configuration structure and Naval Task (NTA) Management to Warfare Area for all ships: The Contractor shall provide suggested impact values and configuration hierarchical structure updates at the class and individual hull level. The contractor shall ensure that readiness modeling tasks are staffed by personnel, 60% of which have a documented history of at least two years of hierarchical modeling experience. The Contractor will provide a method of technical innovation to provide increased automation and continual streamlining of modeling processes, algorithms, and standardization increasing efficiency and production speed by greater than 33%, to include, when requested by the government, support of Integrated Data Environments (IDEs) and Product Lifecycle Management (PLM) efforts to modernize infrastructure with regards to maintenance and logistics. The Contractor shall assist the Government in technical and governance components, will make recommendations and implement procedures for data integration into an IDE. The Contractor shall make recommendations and apply measures to bridge gap between acquisition and user generated data. The Contractor shall support Data Analytics by making recommendations and implement common IDE standards and capabilities for the ability to enter required authoritative data into IDEs vice multiple systems. The contractor shall utilize common, enterprise-wide data analysis tools and standards. The Contractor will provide a secure (classified) work area for this effort. The Contractor shall also provide troubleshooting with respect to individual unit level readiness when requested by ship's force to allow them to understand what is driving their readiness scores. Model alterations must be applied to all configuration tracking databases. Travel to unit sites to support configuration/readiness modeling and integration requirements including training of unit staffs, as required and approved by the TYCOM Readiness Program Manager. Maintain existing and newly developed equipment configuration models in accordance with established modeling business rules.

Deliverables:

ESOMs and CASREP Generator Installation progress Report

MFOM Readiness Model Status Review

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4.6 Task 6 – Integrated Logistics Support

- 4.6.1 Provide technical support to USFF program managers with Navy Maritime Maintenance Enterprise Solution- Technical Refresh (NMMES-TR) Integrated Priority Team (IPT) and other Maintenance & Logistic initiatives. Conduct analysis of maintenance processes to support evaluation of legacy information systems.
- 4.6.2 Draft, review or update governing directives for the implementation of maintenance process improvement policies and initiatives. Evaluate legacy maintenance systems for redundant functionality/capability for possible application rationalization and to support common business processes across the maintenance enterprise.
- 4.6.3 Perform IT assessments by inventorying commands' IT assets, evaluating compliance, and preparing Data Center Consolidation and Application Rationalization strategies. The Contractor shall conduct evaluation of current Maintenance and supporting logistic IT system a gap analysis, and provide recommendations for future state Maintenance IT systems.
- 4.6.4 Provide support to USFF OPNAV LOG IT EXCOMM's Program of Record (POR) through analysis of fleet maintenance policies and processes to support USFF N43 in the development of recommended improvements.
- 4.6.5 Evaluate business processes; recommend standard business process and methods to support Application Rationalization initiatives and interoperability across the naval enterprise.
- 4.6.6 Organize and prepare administrative and technical support for the annual Investment Review Boards, document voting results and prepare final reports for out briefs.
- 4.6.7 The Contractor shall provide live and webinar (such as defense connect online) training sessions to the program user community the Contractor shall develop and execute training strategies, content, and instruction to ensure the successful integration of capability within DoD Acquisition Programs and Support Activities. In the Contractor's technical approach, the Contractor shall recommend the timing, periodicity, and mix of delivery methods for training execution. Delivery methods could include but not be limited to instructor based delivery at a physical location, web based delivery by instructor, and standalone Computer Based Training (CBT).

Deliverables:

Presentations, Plan of Action/ Maintenance Governing Directives

Presentations, Plan of Action, Training Accomplished

MFOM Readiness Model Status Review

5 Personnel Qualification

5.1 Technical Qualifications

Program Manager

Experience: Demonstrated DON (or equivalent DoD) programmatic experience on an IT Maintenance Management program. Experience in project management coordinating and leading flag level/decision meetings and briefs. Demonstrated experience producing and staffing programmatic briefs and test plans. Coordinating and executing functional requirements gap analysis of IT maintenance management systems. Demonstrated experience producing and staffing final reports. Proven supervisory and management skills. Progressive project related experience is required. Specialized experience required includes: complete engineering project development from inception to deployment, demonstrated ability to provide guidance and direction in multiple tasks across several functional areas including the use of different technologies. Proven expertise in understanding program requirements of the types of tasks to be performed, ability to review and evaluate all work performed, management and control of funds and resources, and provide direction to ensure compliance with all management policies.

Educational Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
N/A	N/A	14	5	12	4	10	3	8	2

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Project Manager

Experience: Working knowledge of the DoN budget process as it applies to Information Technology and specific experience working with Program/Budget Information System (IT (PBIS-IT) (or equivalent DoD). Two (2) years as a government financial manager or industry equivalent. Proven experience as a Financial Analyst demonstrated through the positions held. Experience documenting business processes, developing process guides and training material in support of Maintenance Information Systems. Progressive project related experience is required. Specialized experience required includes: complete engineering project development from inception to deployment, demonstrated capability in the management and control of funds and resources and the ability to manage multi-task contracts.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
10	5	8	4	6	3	4	2	2	0

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Sr. Project Manager

Experience: Progressive project related experience is required. Specialized experience required includes: complete engineering project development from inception to deployment, demonstrated ability to provide guidance and direction in multiple tasks across several functional areas including the use of different technologies. Proven expertise in understanding program requirements of the types of tasks to be performed, ability to review and evaluate all work performed, management and control of funds and resources, and provide direction to ensure compliance with all management policies.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
12	6	10	5	8	3	6	2	4	1

Functional Analyst

Experience: Progressive experience requiring superior functional knowledge of task order specific requirements. Demonstrated ability in developing functional requirements for complex engineering projects.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
9	4	7	3	5	2	3	1	1	0

Jr. Functional Analyst

Experience: Experience requiring functional knowledge of task order specific requirements. Ability in developing functional requirements for engineering projects.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
7	3	6	2	3	1	0	0	0	0

Sr. Systems Analyst

Experience: Progressive experience requiring superior functional knowledge of task order specific requirements. Demonstrated ability to focus on detailed requirements and reports to find issues. Ability to resolve any data disparities and provide quality issues. Proven management skills supervising engineering and/or analytical projects. Relevant experience in the Organizational, Intermediate, and Depot maintenance of USF Navy ships/submarines. Progressive experience in all aspects of systems analysis. Specialized experience required includes: experience in all phases of systems technology and functional/user area operations.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, Business, or other related scientific or technical discipline.

Alternate Experience:

No Degree	Associate's	Bachelor's	Master's	Ph.D.

8	4	6	3	4	2	2	1	0	0

Sr. Logistician

Experience: Proven management skills in supervising logistics projects. Progressive experience in the analysis of government logistics requirements, including in-depth knowledge of government logistics systems, capabilities, and processes.

Education Requirement: Bachelor's Degree in Business, Engineering, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
15	5	13	4	12	3	10	2	8	1

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Engineer

Experience: Progressive engineering experience. General experience required includes: increasing responsibilities in design and/or maintenance of complex electronic systems. Familiar with Design and Development Software Process Activities including Waterfall and Agile Design Processes as well as familiarization with the design and development of databases. Progressive experience in design and installation of integrated systems of personnel, materials, machinery, and/or equipment.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, Business, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
8	4	6	3	4	2	2	1	0	0

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Sr. Engineer

Experience: Demonstrated operational test experience. Demonstrated knowledge of the Functional Manager certification process. Proven supervisory skills. Progressive experience in planning, scheduling, conducting, and/or coordinating detailed phases of engineering projects.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, Business, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
12	6	10	5	8	4	5	2	3	1

Lead Engineer

Experience: Proven supervisory skills in managing engineering projects. Progressive experience in design,

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integration, and analysis of complex systems. Specialized experience required includes: complete engineering project development from inception to deployment, demonstrated ability to provide technical guidance and direction in multiple tasks across several functional areas and including the use of different technologies. Proven expertise in applying engineering related technologies. Demonstrated skill in the management and control of funds and resources, demonstrated ability in managing complex multi-task contracts.

Education Requirement: Bachelor's Degree in Engineering, Physics, Chemistry, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
N/A	N/A	N/A	N/A	15	10	13	8	11	6

Technical Writer

Experience: Accomplished executive assistant with administrative experience reporting to Flag Officers and other senior executives. Experience in writing, reviewing and/or editing of technical documentation. This position requires progressive knowledge of technical documents and a good understanding of applicable Government and/or industry standards.

Education Requirement: Bachelor's Degree in English, Literature, Engineering, Business, or other related discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
8	4	6	3	4	2	2	1	0	0

Principal Expert/Consultant

Experience: Proven project related experience is required plus recognized expertise in technical area or field through the publishing of papers, advanced degrees or technically unique project work. Demonstrated expertise and ability in solving complex problems in an efficient and unique manner.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree	Associate's	Bachelor's	Master's	Ph.D.
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Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
N/A	N/A	N/A	N/A	15	10	13	8	11	6

Information Specialist

Experience: Progressive experience in the analysis and design of system applications. Specialized experience required includes: Knowledge of applications programming and analysis techniques combined with the knowledge of pertinent system software and equipment character-characteristics in order to gather data relevant to the projects. Knowledge of current system software and equipment technology to recognize developments potentially applicable to the proposed application.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree	Associate's	Bachelor's	Master's	Ph.D.
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Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec
9	4	7	3	5	2	3	1	0	0

Systems Engineer

Experience: Progressive engineering experience. General experience required includes: increasing responsibilities in design and/or maintenance of complex electronic systems.

Education Requirement: Bachelor's Degree in Engineering, Computer Science, Information Systems, or other related scientific or technical discipline.

Alternate Experience:

No Degree		Associate's		Bachelor's		Master's		Ph.D.	
Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec	Gen	Spec

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8	4	6	3	4	2	2	1	0	0

6 System Requirements

Work statements in this contract require a classified network and servers. The contractor will be expected to establish a secure classified space in accordance with National Industrial

Security Program (DoD5220.22 M) guidance within 25 Miles of USFF. The secure space will house approximately 9 government furnished servers running Windows Server 2008 R2 or higher, totaling 23 CPUs, 102 Cores, 284 GB RAM, and 12,000 GB storage. The contractor will be required to pick up government furnished equipment and transport and install at their facility and be operational within 10 business days. The contractor will be expected maintain software licenses, information assurance postures as dictated by current government guidance. The contractor will also execute a backup solution for these computers.

7 Security

7.1 Facility must be cleared at the secret level

7.2 Access to government unclassified IT systems to retrieve emails, access internet and USFF portal is authorized

7.3 Unescorted access to USFF Controlled Access Areas (CAA) is authorized.

7.4 The contract employee shall ensure compliance with all applicable security regulations, and all Government security operations requirements, for facility access, and handling of materials. The contractor must comply with local security requirements for entry and exit control for personnel and property at the Government facility. The contractor shall be responsible for safeguarding all Government property, at the close of each work period, Government facilities, equipment, and materials shall be secured.

7.5 The Contracting Officer may require the Contractor to prohibit individuals from working on the contract if the Government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, and insubordination, incompetence, or security concerns

7.6 Work under this contract may involve inadvertent access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. Contractor employees with physical access to controlled facilities the Contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

7.7 The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

7.8 The contractor shall be responsible for safeguarding all Government equipment, information and property provided for

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contractor use. At the close of each work period, Government facilities, equipment, and materials shall be secured. The Contractor shall destroy all sensitive program material at the completion of the contract to ensure the information cannot be accessed or utilized for any purpose. The Contractor will also notify the Contracting Officer in writing of its destruction. These same requirements will flow down to all subcontractors working on or provided any sensitive information related to the contract (OR STATE THEY WILL RETURN ALL MATERIAL BACK TO THE GOVERNMENT).

7.9 Courier Responsibility. Contactor personnel who are authorized to transport classified information and equipment between facilities must follow DoD 5220-22. M. The contractor shall ensure the following: Couriers are properly briefed and documented by company FSO on courier responsibilities. Couriers are issued a courier identification card that contains contract employee's name and photograph. The courier will retain classified information in his/her personal possession at all times. Classified information is inventoried prior to departure. Information will be placed in two opaque envelopes (inner/outer). The inner envelope shall be sealed and marked top and bottom, front and back with the highest classification of the information, complete address of the sender and receiver. A receipt for the information will be placed inside the outer sealed envelope. No classification markings shall be placed on the outer envelope, and addressed.

8 8.0 Phase-In/Phase-Out and Manning Provisions.

8.1 Phase-In: The Contractor shall conduct phase-in thirty (30) days prior to the contract start date. During the Phase-in period, the incumbent Contractor shall retain all core functional management support and other related responsibilities. All orientation/phase-in/turnover period activity shall be conducted in such a manner as to not interfere with, disrupt, or hinder the incumbent personnel in the performance of their assigned functions. Orientation/phase-in/turnover period shall include, but not be limited to the following:

- 8.1.1** The contractor shall shadow, observe, and assist the activities of the incumbent contractor to gain experience and familiarization with tasks to be performed to discharge their assigned responsibilities.
- 8.1.2** The contractor shall establish a management climate by formulating and implementing appropriate internal policies or procedures designed to assign schedules and tasks appropriate to the designated positions; determine logistics procedures and emergency conditions; establish records; integrate personnel; familiarize with operating and reporting procedures.
- 8.1.3** The contractor shall establish company operations and interaction/communication with Government personnel, familiarize with any applicable manuals, reports, histories, logs, and procedures. All pertinent logs and records will be turned over to the incoming Contractor during the phase-in process.
- 8.1.4** Prior to the phase-in period, the incoming Contractor is responsible for making all necessary security/medical preparations for full performance. The contractor is responsible to ensure all training, clearances, etc. are completed prior to the full performance start date. All necessary credentials for employees to enter the facilities will be coordinated with the Task Order Manager (TOM) and other offices as identified in the DD-254 for the issuance of official identification cards.
- 8.1.5** Contractor Employees Report: The Contractor shall provide the Government a written report, at the end of the orientation period, and upon the occasion of a vacancy filling, with the names of all on-site Contractor employees, their position and job assignment.
- 8.1.6** Contractor Employees Report Updates: The Contractor shall submit report updates within five working days, when substitutions are made, and when employees are terminated, furloughed, suspended or on extended leave of absence (for reason of illness, death, military reserve or national guard activation or any other cause).

8.2 Contractor Personnel Exempted From Phase-in. Personnel who are currently employed by the Government or its Contractor work force and already working at the facility, but have been hired by the new Contractor, may be exempted from participating in the orientation/phase-in period upon written request and approval from the Contracting Officer. All requests for exemption shall be submitted by the Contractor to the TOM, who shall review the list and forward it to the Contracting Officer for a determination. The Contracting Officer, or delegated representative, will make the final determination and issue approval or disapproval thereof. The Contractor's request shall include, but not be limited to, a list of nominees for exemption, their titles, current positions with the U.S. Government or its Contractor work force, and reason for requested exemption. Requests for exemption shall be submitted in sufficient time for the request to be denied or granted prior to the date required to report on site.

8.3 Incoming Contractor Personnel: The phase-in period allows Contractor personnel to familiarize themselves with site equipment configuration, receive on-the-job familiarization training in standard procedures for performing tasks described in the PWS. At the end of the phase-in period, the functions identified in the PWS will be turned over to the Contractor to provide a work force that is fully qualified and capable of performing all work required under this task order.

8.4 Phase-Out: The Contractor shall provide phase-out coordination and familiarization for a new Contractor, or Government employees, for a period of thirty (30) days prior to the conclusion of this task order, regardless of reason for end of contract. The phase-out/turnover period shall include, but not be limited to the following:

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- 8.4.1** The contractor shall provide site orientation to include maintenance history reviews, Navy job related process orientation and other related documentation, and job site familiarization and documentation.
- 8.4.2** Outgoing Contractor personnel shall allow the Incoming Contractor to shadow, observe, and assist with project planning, and related activities of the incumbent Contractor to gain experience and familiarization with tasks to be performed to discharge their assigned responsibilities. Proper checkout and clearing of any account obligations shall be performed prior to the Outgoing Contractor personnel departing the site. If applicable, government ID cards, and/or facility security badges, and facility keys and locks will be turned over to the TOM prior to personnel departure.
- 8.5** Removal of Contractor Property: The Contractor shall remove all items from Government furnished spaces and property not later than midnight on the last day of the contract. The Contractor shall leave all areas in a neat and clean manner. The Government reserves the right to make a price reduction, on any remaining invoices due the Contractor, for any costs incurred by the Government to remove or clean up any Contractor items not properly removed in accordance with this section. These terms apply to any costs associated with removal of the Contractor's company property, as well as property belonging to Contractor employees and subcontractors.

9 Travel

9.1 All travel requests are to be reviewed and approved by the Contracting Officer Technical Representative (COTR) and the Contracting Officer Representative (COR).

Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information Technology (IT) Systems or Protected Health Information

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – "DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)" dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives.

Applicability

This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Position, as advised by the command security manager. It is the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below. Access to Federal Facilities

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy Command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

Access to DoD It Systems

In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity's Command Information Assurance Manager. Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) which is a higher level investigation than the National Agency Check with Law and Credit (NACLC) described below. Due to the privileged system access, a SSBI suitable for High Risk public trusts positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems

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is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the COR shall sign the SAAR-N as the "supervisor".

The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Interim Access

The Navy Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

Denial or Termination of Access

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release. Contractor's Security Representative

The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

Background Investigation Requirements and Security Approval Process for Contractors Assigned To National Security Positions or Performing Sensitive Duties

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Navy recognizes contractor employees under this contract as Non-Critical Sensitive [ADP/IT-II] when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified by DON as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLIC to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The NACLIC consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Navy Command's Security Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy

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Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Navy Command Security Manager. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy may render the contractor employee ineligible for the assignment. An unfavorable determination made by the Navy is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Navy Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

Background Investigation Requirements and Security Approval Process For Contractors Assigned to or Performing Non-Sensitive Duties

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)•Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM. Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance are by and at the government

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SECTION F DELIVERABLES OR PERFORMANCE

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

8001	9/29/2015 - 9/28/2016
8002	9/29/2015 - 9/28/2016
8003	9/29/2015 - 9/28/2016
8004	9/29/2015 - 9/28/2016
8005	9/29/2015 - 9/28/2016
8006	9/29/2015 - 9/28/2016
8007	9/29/2015 - 9/28/2016
8008	9/29/2015 - 9/28/2016
8009	9/29/2015 - 9/28/2016
8010	9/29/2015 - 9/28/2016
8011	9/29/2015 - 9/28/2016
8012	9/29/2015 - 9/28/2016
8013	9/29/2015 - 9/28/2016
8014	9/29/2015 - 9/28/2016
8015	9/29/2015 - 9/28/2016
8016	9/29/2015 - 9/28/2016
8017	5/29/2016 - 9/28/2016
8018	5/29/2016 - 9/28/2016
8019	5/29/2016 - 9/28/2016
8101	9/29/2016 - 9/28/2017
8102	9/29/2016 - 9/28/2017
8103	9/29/2016 - 9/28/2017
8104	9/29/2016 - 9/28/2017
8105	9/29/2016 - 9/28/2017
8106	9/29/2016 - 9/28/2017
8107	9/29/2016 - 9/28/2017
8108	9/29/2016 - 9/28/2017
8109	9/29/2016 - 9/28/2017
8110	9/29/2016 - 9/28/2017
8111	9/29/2016 - 9/28/2017
8112	9/29/2016 - 9/28/2017
8113	9/29/2016 - 9/28/2017
8114	9/29/2016 - 9/28/2017
8115	9/29/2016 - 9/28/2017
8116	9/29/2016 - 9/28/2017
8201	9/29/2017 - 9/28/2018
8202	9/29/2017 - 9/28/2018
8203	9/29/2017 - 9/28/2018
8204	9/29/2017 - 9/28/2018

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8205	9/29/2017 - 9/28/2018
8206	9/29/2017 - 9/28/2018
8207	9/29/2017 - 9/28/2018
8208	9/29/2017 - 9/28/2018
8209	9/29/2017 - 9/28/2018
8210	9/29/2017 - 9/28/2018
8211	9/29/2017 - 9/28/2018
8212	9/29/2017 - 9/28/2018
8213	9/29/2017 - 9/28/2018
8214	9/29/2017 - 9/28/2018
8215	9/29/2017 - 9/28/2018
8216	9/29/2017 - 9/28/2018
8301	9/29/2018 - 9/28/2019
8302	9/29/2018 - 9/28/2019
8303	9/29/2018 - 9/28/2019
8304	9/29/2018 - 9/28/2019
8305	9/29/2018 - 9/28/2019
8306	9/29/2018 - 9/28/2019
8307	9/29/2018 - 9/28/2019
8308	9/29/2018 - 9/28/2019
8309	9/29/2018 - 9/28/2019
8310	9/29/2018 - 9/28/2019
8311	9/29/2018 - 9/28/2019
8312	9/29/2018 - 9/28/2019
8313	9/29/2018 - 9/28/2019
8314	9/29/2018 - 9/28/2019
8315	9/29/2018 - 9/28/2019
8316	9/29/2018 - 9/28/2019
8317	8/15/2019 - 9/28/2019
9000	12/16/2015 - 9/28/2016
9001	9/29/2016 - 9/28/2017
9002	9/29/2017 - 9/28/2018
9003	9/29/2018 - 9/28/2019
9004	3/12/2019 - 9/28/2019

The period of performance for this requirement is as follows:

Period	Dates
Base	29 September 2015 – 28 September 2016
Option 1	29 September 2016 – 28 September 2017
Option 2	29 September 2017 – 28 September 2018
Option 3	29 September 2018 – 28 September 2019

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACT ADMINISTRATION PLAN (CAP)

FOR FIXED PRICE CONTRACTS

In order to expedite the administration of this contract, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the contract award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:
 - a. All pre-award duties such as solicitation, negotiation and award of contracts.
 - b. Any information or questions during the pre-award stage of the procurement.
 - c. Freedom of Information inquiries.
 - d. Changes in contract terms and/or conditions.
 - e. Post award conference.
2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS 42.302 except those areas otherwise designated as the responsibility of the Contracting Officer's Representative (TOM) or someone else herein.
3. The paying office is responsible for making payment of proper invoices after acceptance is documented.
4. The Task Order Manager (TOM) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. If in the opinion of the contractor an effort outside the scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The TOM duties are as follows:

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a. Technical
Interface

(1) The TOM is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations/clarifications of specific details relating to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract. The TOM is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The TOM is prohibited from issuing any instruction which would constitute a contractual change. The TOM shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The TOM shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the TOM should exercise extreme care to ensure that he/she does not cross the line of personal services. The TOM must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the TOM's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The TOM shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the TOM is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation.

(3) The TOM will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the TOM should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the TOM is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing

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official (PCO) review no later than 270 days after start of contract performance. Subsequent CPARs covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The TOM is responsible for quality assurance of services performed and acceptance of the services or deliverables. The TOM shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the TOM must take into consideration all documentary information available and any information developed from personal observations.

(2) The TOM must indicate either complete or partial concurrence with the contractor's invoice/voucher by executing the applicable certificate of performance furnished by the contractor. The TOM must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the contract.

(3) The TOM will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The TOM shall work with the Contractor to obtain and execute a final invoice no more than 60 days after completion of contract performance. The TOM shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Contract Modifications. The TOM is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The TOM shall take appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The TOM shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The TOM must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

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f. Government Furnished Property. When government property is to be furnished to the contractor, the TOM will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The TOM will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

Enclosure (1)

g. Security. The TOM is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The TOM is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The TOM is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The TOM is responsible for providing necessary assistance to the Contracting Officer in performing Contract Close-out in accordance with FAR 4.804, Closeout of Contract Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the TOM. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

a. Identify contractor deficiencies to the TOM.

b. Review contract deliverables, recommend acceptance/rejection, and provide the TOM with documentation to support the recommendation.

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c. Assist in preparing the final report on contractor performance for the applicable contract in accordance with the format and procedures prescribed by the TOM.

d. Identify contract noncompliance with reporting requirements to the TOM.

e. Review contractor status and progress reports, identify deficiencies to the TOM, and provide the TOM with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.

f. Review invoices and provide the TOM with recommendations to facilitate TOM certification of the invoice.

g. Provide the TOM with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.

h. Provide detailed written reports of any trip, meeting, or conversation to the TOM subsequent to any interface between the TA and contractor.

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Freedom of Information inquiries;
- c. Change/question/information regarding the scope, terms or conditions of the basic contract document; and/or
- d. Arranging the post award conference (See FAR 42.503).

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

5. TASK ORDER MANAGER (TOM) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work;
- c. The statement of work for delivery/task orders placed under this contract.
- d. An independent government estimate of the effort described in the definitized statement of work;
- e. Quality assurance of services performed and acceptance of the services or deliverables;
- f. Government furnished property;
- g. Security requirements on Government installation;
- h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the TOM requests effort outside the existing scope of the contract (or delivery/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 contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order; or until the issue has otherwise been resolved. THE TOM IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE THE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF

WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.

[REDACTED]

[REDACTED] [REDACTED]
[REDACTED]

[REDACTED] [REDACTED]

(End of text)

[REDACTED]

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SECTION H SPECIAL CONTRACT REQUIREMENTS

N/A

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SECTION I CONTRACT CLAUSES

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$36,595,503.22 by \$147,370.20 to \$36,742,873.42.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
8317	O&MN,N	0.00	147,370.20	147,370.20

The total value of the order is hereby increased from \$36,708,488.54 by \$147,370.20 to \$36,855,858.74.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
8317	0.00	147,370.20	147,370.20

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

CLIN/SLIN	From	To
8317		8/15/2019 - 9/28/2019

CLAUSES INCORPORATED BY REFERENCE

52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	JUN 2010	
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	JAN 2017	
52.204-2	Security Requirements	AUG 1996	
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011	
52.204-13	System for Award Management Maintenance	JUL 2013	
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	DEC 2014	
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013	
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	DEC 2014	
52.217-5	Evaluation Of Options	JUL 1990	
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2014	
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010	
52.222-41	Service Contract Labor Standards	MAY 2014	
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014	
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2014	
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011	
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013	
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013	
52.239-1	Privacy or Security Safeguards	AUG 1996	
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011	

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252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001	
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013	
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014	
252.215-7007	Notice of Intent to Resolicit	JUN 2012	
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014	
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013	
252.239-7017	Notice of Supply Chain Risk	NOV 2013	
252.239-7018	Supply Chain Risk	NOV 2013	

CLAUSES INCORPORATED BY FULL TEXT

52.204-19 Incorporation by Reference of Representations and Certifications (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a

division or business segment; and similar positions).

(b) The offeror () has () does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

- (i) In a criminal proceeding, a conviction.
- (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

- (A) The payment of a monetary fine or penalty of \$5,000 or more; or
- (B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

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(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day of contract expiration provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 1 day 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 4 years.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the

provisions of 5 U.S.C. 5341 or 5332.

(End of clause)

252.203-7999 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements (DEVIATION 2015-O0010)(FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect. (c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

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252.209-7992 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2015 APPROPRIATIONS (DEVIATION 2015-OO0005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is is not a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

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(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NOT APPLICABLE

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00189
Admin DoDAAC	S2404A
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	N00060
Service Acceptor (DoDAAC)	N00060
Accept at Other DoDAAC	
LPO DoDAAC	N00060
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

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[REDACTED]

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

[REDACTED]

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

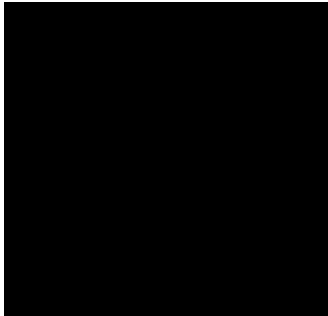
(End of clause)

5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:



NMCARS 5237.102(90)

Enterprise-Wide Contractor Manpower Reporting Application

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for core functional management services via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors

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may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

(End of text)

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of text)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 -- QASP + QASP Matrix

Attachment 2 -- DD254

Attachment 3a -- CDRL 0001

Attachment 3b -- CDRL 0002

Attachment 3c -- CDRL 0003

Attachment 3d -- CDRL 0004

Attachment 4 -- [REDACTED]

Attachment 5 -- [REDACTED]

Attachment 6 -- Enclosure (1) Government Furnished Property