

2. AMENDMENT/MODIFICATION NO. 21	3. EFFECTIVE DATE 24-Sep-2014	4. REQUISITION/PURCHASE REQ. NO. 1300455381	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110	CODE N00039	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET STREET, SUITE 200 SAN DIEGO CA 92111-2241	CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Sentek Consulting Inc dba Sentek Global 651 Arroyo Drive San Diego CA 92103-6401		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4556-NS01 10B. DATED (SEE ITEM 13) 29-Oct-2007
CAGE CODE 1W2Y5	FACILITY CODE	[X]

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 – Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

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

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GENERAL INFORMATION

1. The purpose of this modification is to deobligate funds from the below listed CLINs

2. The Line of Accounting information is hereby changed as follows:

100203:

From: AD SEE FAD

To: AD 1781319 55HK 255 EAE19 068342 2D 98006Q COST CODE: 03020000RAB

110103:

From: AJ SEE FAD

To: AJ 1791804 60FN 252 69235 068892 2D C003SN COST CODE: 604769CRNCAQ

110104:

From: AK SEE FAD

To: AK 1791804 5FIT 252 EAE05 068342 2D 0BSIT0 COST CODE: 95017000017

CLIN/SLIN/ACRN Type Of Fund

1002/03 RDT&EN

1101/03 O&MN,N

1101/04 O&MN,N

4. Sections B and G are modified accordingly.

5. A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R408	Labor (O&MN) - Base (O&MN,R)	1.0	LO	\$		
100101	R408	Incremental Funding - ACRN AA (O&MN,R)					
100102	R408	Incremental Funding - ACRN AE (O&MN,R)					
100103	R408	Incremental Funding - ACRN AF (O&MN,R)					
1002	R408	Labor (RDT&E) - Base (Fund Type -TBD)	1.0	LO	\$		
100201	R408	Incremental Funding - ACRN AB (Fund Type - TBD)					
100202	R408	Incremental Funding - ACRN AC (Fund Type - TBD)					
100203	R408	Incremental Funding - ACRN AD (RDT&E)					
1101	R408	Labor (O&MN) - OPTION YR - 01 (O&MN,N)	1.0	LO	\$		
110101	R408	Incremental Funding - ACRN AG (O&MN,N)					
110102	R408	Incremental Funding - ACRN AH (O&MN,N)					
110103	R408	Incremental Funding - ACRN AJ (O&MN,N)					
110104	R408	Incremental Funding - ACRN AK (O&MN,N)					
1102	R408	Labor (RDT&E) - OPTION YR - 01 (RDT&E)	1.0	LO	\$		
110201	R408	Incremental Funding - ACRN AL (RDT&E)					
1201	R408	Labor (O&MN) - OPTION YR - 02 (O&MN,N)	1.0	LO	\$		
120101	R408	Incremental Funding - ACRN AM (O&MN,N)					
120102	R408	Incremental Funding - ACRN AN (O&MN,N)					
120103	R408	Incremental Funding - ACRN AP (O&MN,N)					
120104	R408	Incremental Funding - ACRN AQ (RDT&E)					
120105	R408	Incremental Funding - ACRN AR (Fund Type - OTHER)					
120106	R408	Incremental Funding - ACRN AS (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120107	R408	Incremental Funding - ACRN AT (O&MN,N)					
120108	R408	Incremental Funding - ACRN AU (RDT&E)					
120109	R408	Incremental Funding - ACRN AV (RDT&E)					
120110	R408	Incremental Funding - ACRN AR (Fund Type - OTHER)					
1202	R408	Labor (RDT&E) - OPTION YR - 02 (Fund Type - TBD)	1.0	LO	\$		
1301	R408	Labor (O&MN) - OPTION YR - 03 (Fund Type - TBD)	1.0	LO	\$		
130101	R408	Incremental Funding - ACRN AW (O&MN,N)					
130102	R408	Incremental Funding - ACRN AX (O&MN,N)					
130103	R408	Incremental Funding - ACRN BA (O&MN,N)					
1302	R408	Labor (RDT&E) - OPTION YR - 03 (Fund Type - TBD)	1.0	LO	\$		
130201	R408	Incremental Funding - ACRN AY (RDT&E)					
130202	R408	Incremental Funding - ACRN AZ (RDT&E)					
1401	R408	Labor (O&MN) - OPTION YR - 04 (Fund Type - TBD) Option	1.0	LO	\$		
1402	R408	Labor (RDT&E) - OPTION YR - 04 (Fund Type - TBD) Option	1.0	LO	\$		

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	R408	ODC'S/TRAVEL (O&MN) - Base (O&MN,N)	1.0	LO	\$
300101	R408	ODC'S/TRAVEL (O&MN) - Base (O&MN,N)			
3002	R408	ODC'S/TRAVEL (RDT&E) - Base (RDT&E)	1.0	LO	\$
300201	R408	Incremental Funding - ACRN AD (RDT&E)			
3101	R408	ODC'S/TRAVEL (O&MN) - OPTION YR - 01 (O&MN,N)	1.0	LO	\$
310101	R408	Incremental Funding - ACRN AG (O&MN,N)			
310102	R408	Incremental Funding - ACRN AH (O&MN,N)			
310103	R408	Incremental Funding - ACRN AK (DEOBLIGATED) (O&MN,N)			
3102	R408	ODC'S/TRAVEL (RDT&E) - OPTION YR -01 (RDT&E)	1.0	LO	\$
6201	R408	Labor (O&MN) - OPTION YR - 02 (O&MN,N)	1.0	LO	\$
620101	R408	Incremental Funding - ACRN AM (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620102	R408	Incremental Funding - ACRN AN (O&MN,N)			
620103	R408	Incremental Funding - ACRN AQ (RDT&E)			
6202	R408	Labor (RDT&E) - OPTION YR - 02 (Fund Type - TBD)	1.0	LO	\$
6301	R408	Labor (O&MN) - OPTION YR - 03 (Fund Type - TBD)	1.0	LO	\$
630101	R408	Incremental Funding - ACRN AW (O&MN,N)			
6302	R408	Labor (RDT&E) - OPTION YR - 03 (Fund Type - TBD)	1.0	LO	\$
6401	R408	Labor (O&MN) - OPTION YR - 04 (Fund Type - TBD) Option	1.0	LO	\$
6402	R408	Labor (RDT&E) - OPTION YR - 04 (Fund Type - TBD) Option	1.0	LO	\$

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is See Table Below hours. The See Table Below direct labor hours include 0 uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of \$ See Table Below per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

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Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

CLIN / FIXED FEE / STAFF-HOURS / FEE PER DIRECT LABOR HOUR

NOTE: Fixed Fee for each of the CLINs in table above includes all fixed fixed for both the prime contractor and all of the subcontractors. The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", and for payment of cost, subject to Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>PERIOD OF PERFORMANCE</u>
1001	Date of Task Order Award - 30 Sep 2008
1002	Date of Task Order Award - 30 Sep 2008
1101	October 1, 2008 - August 31, 2009
1102	October 1, 2008 - March 31, 2009
1201	October 1, 2009 - September 23, 2010
1202	October 1, 2009 - September 23, 2010
1301	September 24, 2010 - October 23, 2010
1302	September 24, 2010 - October 23, 2010
3001	Date of Task Order Award - 31 May 2008
3002	Date of Task Order Award - 31 May 2008
3101	October 1, 2008 - August 31, 2009
6201	October 1, 2009 - September 30, 2010
6202	October 1, 2009 - November 30, 2009
6301	September 24, 2010 - October 31, 2010
6302	September 24, 2010 - October 31, 2010

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(c) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with the following Performance Work Statement (PWS) and Attachment No. 1 Contract Data Requirements List (CDRL).

**SeaPort Contract Performance Work Statement (PWS)
Certification & Accreditation (C&A) Support
SPAWAR 053**

(Revised) 12 May 2009

1.0 INTRODUCTION

The Department of the Navy, Space and Naval Warfare Systems Command (SPAWAR) is acquiring Certification & Accreditation (C&A) support services for the Implementation, Certification, and Test Department, Code 053.

This task supports the Navy's Certification Authority (CA) by providing certification and accreditation (C&A) support to the DoN and Joint programs by reviewing and providing comments on C&A documentation and supporting C&A process improvements.

2.0 BACKGROUND

Commander, Space and Naval Warfare Systems Command (COMSPAWARSYSCOM) is the Certification Authority (CA) for all Navy information systems. The CA has the following responsibilities:

- Ensure comprehensive evaluations of both technical and non-technical security features of information technology (IT) systems are conducted and establish the extent an IT implementation meets specified security requirements
- Provide guidance and high-level oversight and standardization for use in development of C&A supporting documentation, including information assurance manuals, and training requirements guidance to the C&A community
- Provide information system security evaluations and risk assessments to support certification statement and accreditation recommendation to the Designated Accreditation Authority (DAA)
- Advise Program Managers throughout the C&A process in accordance with DoDI 5200.40, DoD Information Technology Security Certification and Accreditation Process (DITSCAP) and DoDI 8510.bb, DoD Information Assurance Certification and Accreditation Process (DIACAP)
- Provide lessons learned from analyzing C&A documents, and use of CA and C&A process related metrics, for incorporation into C&A process improvements, the Navy IA Master Plan and the DIACAP Knowledge Service
- Support CNO policy development on C&A and related issues, and coordinate with USN authorities on Navy Information Security policy

3.0 SCOPE

SPAWAR 053, as the CA, reviews documentation and certification evidence provided by program managers, participates in security engineering reviews and working groups, and provides accreditation recommendations to the developmental and/or operational DAAs.

4.0 APPLICABLE DIRECTIVES/DOCUMENTS

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The Contractor shall adhere to the following documents in accordance with paragraph 5.0, Description of Work to be Performed:

Document Type	Number/Version	Title
DoDD	4630.5	Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)
DoDD	5000.1	The Defense Acquisition System
DoDD	8320.2	Data Sharing in a Net-Centric Department of Defense
DoDD	8500.1	Information Assurance (IA)
DoDI	4630.8	Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)
DoDI	5000.2	Operation of the Defense Acquisition System
DoDI	5200.40	DoD Information Technology Security Certification and Accreditation Process (DITSCAP)
DoDI	8510.bb	DoD Information Assurance Certification and Accreditation Process (DIACAP)
ISO Standard	9001:2000	Quality Control
ISO Standard	ISO / IEEE 12207	Software
MIL Standard	MIL-STD-498	Software
SPAWARINST	1500.2	Consolidated SPAWAR/ PEO Training Process
SPAWARINST	4105.2	Integration Logistics Support Certification Process for SPAWAR Systems Fielded Afloat
SPAWARINST	4130.2	SPAWAR Configuration Management (CM) for C4ISR Systems
SPAWARINST	4160.3	SPAWAR and PEO C4I & Space Policy, Procedures and Responsibilities for Technical Manual Management Operations and Life Cycle Support
SPAWARINST	4130.5	Handbook for Field Changes and Engineering Changes
SPAWARINST	5721.1	<u>SECTION 508 Implementation Policy</u>
SECNAVINST	5000.2	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and Major and Non-Major Information Technology Acquisition Programs
SECNAVINST	5239.3	Department of the Navy Information Systems Security (INFOSEC) Program

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OPNAVINST	1500.76	Navy Training System Requirements, Acquisition, and Management
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5.0 DESCRIPTION OF WORK TO BE PERFORMED

5.1 Certification and Accreditation (C&A) Documentation (OM,N)

The contractor shall prepare certification and accreditation documentation to support the DITSCAP/DIACAP approval process. Contractor will provide information for use in improving C&A guidance and recommendations to APMs, Echelon II, and Fleet authorities to reflect changing needs and best practices of IA. In addition, contractor will provide information supporting notification to the C&A community of program issues according to established CA guidelines.

5.2 Review Certification and Accreditation Documentation (OM,N)

The contractor shall review and track C&A documentation provided by programs of record (POR), centrally managed systems (CMS), Joint Programs and Systems, Legacy, Site, Architecture and Locally Acquired Programs to ensure that DITSCAP/DIACAP documentation complies with the provisions of DoD 5200.40 (DITSCAP), DoD 8500 series IA policy directives and the DoD 8510.bb (DIACAP) instruction. Contractor will provide C&A documentation security

analysis and review, summarize required information in CA Endorsement Letters to support CA risk determination and IATO/ATO recommendations.

5.3 C&A Process Improvement (RDT&E)

The contractor shall provide Subject Matter Expert support to research, develop and assist in implementation of new and innovative C&A processes through collaboration on technical materials and process improvement initiatives, and provide verbal and/or written inputs and recommendations for approaches or solutions to emergent C&A issues. Contractor will participate in working groups and meetings to support development of new C&A guidance, processes and procedures.

6.0 DELIVERABLES

The Contractor shall provide the following deliverables within the timeframe specified:

REQUIREMENT	DUE DATE
a. Working Group Meeting Minutes	5 business days after request
b. Draft CA Endorsement Letters	2 business days after completion of C&A review
c. Technical Input/Recommendations	As mutually agreed upon
d. Monthly Financial and Status Report	10th of each month

7.0 GOVERNMENT FURNISHED PROPERTY

The Government will provide desk space and administrative/office supplies in support of on-site contractor support, as required. Upon the contractor's written request, GFM will be provided for use during the performance of this task in the form of reports and documentation

8.0 ORGANIZATIONAL CONFLICT OF INTEREST (OCI) ACCESS TO OTHER CONTRACTOR'S PROPRIETARY DATA

N/A

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9.0 ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SECTION 508 ACCESSIBILITY STANDARDS DETERMINATION OF APPLICABILITY

This is not for EIT.

10.0 SECURITY REQUIREMENTS

The contractor will be required to attend meetings at the classified and unclassified levels. The nature of this work requires access to SECRET material.

11.0 NAVY MARINE CORPS INTRANET (NMCI)

The nature of this task may require Contractors to procure NMCI seats for personnel working at the Contractor site.

12.0 BEST PRACTICES

Work performed by the Contractor shall provide support to SPAWAR 053 and be consistent with SPAWAR command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides.

13.0 TECHNICAL POINT OF CONTACT

Technical Point of Contact/Task Manager:

C-2 QUALITY ASSURANCE PLAN

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

(2) Performance Standards:

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

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

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.

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- b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.
- b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

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

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSYSCOM Security Officer.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

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

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

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-6 KEY PERSONNEL

(a) The offeror agrees to assign to this contract those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 90 days of the contract performance period no personnel substitutions will

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be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 90 day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

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

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	10/1/2007 - 9/30/2008
1002	10/1/2007 - 9/30/2008
1101	10/1/2008 - 9/30/2009
1102	10/1/2008 - 9/30/2009
1201	10/1/2009 - 9/23/2010
1202	10/1/2009 - 9/23/2010
1301	9/24/2010 - 9/23/2011
1302	9/24/2010 - 9/23/2011
3001	10/1/2007 - 9/30/2008
3002	10/1/2007 - 9/30/2008
3101	10/1/2008 - 9/30/2009
3102	10/1/2008 - 9/30/2009
6201	10/1/2009 - 9/23/2010
6202	10/1/2009 - 9/23/2010
6301	9/24/2010 - 9/23/2011
6302	9/24/2010 - 9/23/2011

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN/ACRN	Period of Performance
1001	10/29/2007 - 09/30/2008
100101 (ACRN AA)	10/29/2007 - 09/30/2008
100102 (ACRN AE)	10/29/2007 - 09/30/2008
100103 (ACRN AF)	10/29/2007 - 09/30/2008
1002	10/29/2007 - 09/30/2008
100201 (ACRN AB)	10/29/2007 - 09/30/2008
100202 (ACRN AC)	10/29/2007 - 09/30/2008
100203 (ACRN AD)	10/29/2007 - 09/30/2008
1101	10/01/2008 - 09/30/2009
110101 (ACRN AG)	10/01/2008 - 09/30/2009
110102 (ACRN AH)	10/01/2008 - 09/30/2009
110103 (ACRN AJ)	10/01/2008 - 09/30/2009
110104 (ACRN AK)	10/01/2008 - 09/30/2009
1102	10/01/2008 - 09/30/2009
110201 (ACRN AL)	10/01/2008 - 09/30/2009
1201	10/01/2009 - 09/23/2010
120101 (ACRN AM)	10/01/2009 - 09/23/2010
120102 (ACRN AN)	10/01/2009 - 09/23/2010
120103 (ACRN AP)	10/01/2009 - 09/23/2010
120104 (ACRN AQ)	10/01/2009 - 09/23/2010
120105 (ACRN AR)	10/01/2009 - 09/23/2010
120106 (ACRN AS)	10/01/2009 - 09/23/2010
120107 (ACRN AT)	10/01/2009 - 09/23/2010
120108 (ACRN AU)	10/01/2009 - 09/23/2010
120109 (ACRN AV)	10/01/2009 - 09/23/2010
120110 (ACRN AR)	10/01/2009 - 09/23/2010
1202	10/01/2009 - 09/23/2010
1301	09/24/2010 - 09/23/2011
130101 (ACRN AW)	09/24/2010 - 09/23/2011
130102 (ACRN AX)	09/24/2010 - 09/23/2011
130103 (ACRN BA)	09/24/2010 - 09/23/2011
1302	09/24/2010 - 09/23/2011
130201 (ACRN AY)	09/24/2010 - 09/23/2011
130202 (ACRN AZ)	09/24/2010 - 09/23/2011
3001	10/29/2007 - 09/30/2008
300101 (ACRN AA)	10/29/2007 - 09/30/2008
3002	10/29/2007 - 09/30/2008
300201 (ACRN AD)	10/29/2007 - 09/30/2008
3101	10/01/2008 - 09/30/2009
310101 (ACRN AG)	10/01/2008 - 09/30/2009
310102 (ACRN AH)	10/01/2008 - 09/30/2009
310103 (ACRN AK)	10/01/2008 - 09/30/2009
3102	10/01/2008 - 09/30/2009
6201	10/01/2009 - 09/23/2010
620101 (ACRN AM)	10/01/2009 - 09/23/2010
620102 (ACRN AN)	10/01/2009 - 09/23/2010
620103 (ACRN AQ)	10/01/2009 - 09/23/2010
6202	10/01/2009 - 09/23/2010
6301	09/24/2010 - 09/23/2011
630101 (ACRN AW)	09/24/2010 - 09/23/2011
6302	09/24/2010 - 09/23/2011

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Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that it does not extend beyond the current period of performance of the basic contract.

CLIN	Period of Performance
1401	09/24/2011 - 09/23/2012
1402	09/24/2011 - 09/23/2012
6401	09/24/2011 - 09/23/2012
6402	09/24/2011 - 09/23/2012

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s).

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item (A0001). Submissions are due monthly by the 10th of the following month.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments - Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status - Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of the task order.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee (CPFF) Level of Effort task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2007)

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

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S0514A
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
*LPO DODAAC; only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
PAY DODAAC:	HQ0339

*MOCAS begins with HQ - then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

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G-6 TASK ORDER MANAGER

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

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

H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and

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automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

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

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

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential

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business information include the following:

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

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

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

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

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

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

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

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

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

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

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

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

H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.

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(21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE _____

TYPED NAME _____

DATE _____

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such

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noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 (“Termination (Cost-Reimbursement)”)(SEP 1996) or FAR § 52.249-8 (“Default (Fixed-Price Supply and Service”

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-7 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the “CHANGES” clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

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(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

H-9 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

I-2 CLAUSES INCORPORATED BY REFERENCE

(INCLUDE IF APPLICABLE FOR SET-ASIDES):

52.219-14 -- LIMITATIONS OF SUBCONTRACTING (DEC 1996)

52.219-27 -- Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004)

52.232-18 -- Availability of Funds (Apr 1984)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - CDRLS

CDRL - Attachment 01

CDRL - Attachment 02

CDRL - Attachment 03

Attachment 2A - DD 254

Attachment 2B - DD 254

Attachment 2C - DD 254

Attachment 2D - DD 254

Attachment 3 - Financial Accounting Data (FAD) Sheet- Basic

Attachment 4 - Financial Accounting Data (FAD) Sheet- Mod 1

Attachment 5 - Financial Accounting Data (FAD) Sheet- Mod 2

Attachment 6 - Financial Accounting Data (FAD) Sheet- Mod 3

Attachment 7 - Financial Accounting Data (FAD) Sheet- Mod 4

Attachment 8 - Financial Accounting Data (FAD) Sheet- Mod 5

Attachment 9 - Financial Accounting Data (FAD) Sheet- Mod 6

Attachment 10 - Financial Accounting Data (FAD) Sheet- Mod 7

Attachment 11 - Financial Accounting Data (FAD) Sheet- Mod 8

Attachment 12 - Financial Accounting Data (FAD) Sheet- Mod 9

Attachment 13 - Financial Accounting Data (FAD) Sheet- Mod 10

Attachment 14 - Financial Accounting Data (FAD) Sheet- Mod 11

Attachment 15 - Financial Accounting Data (FAD) Sheet- Mod 12

Attachment 16 - Financial Accounting Data (FAD) Sheet- Mod 13