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|---|----------------------------------|---|------------------------|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE U | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 09 | 3. EFFECTIVE DATE 21-Sep-2010 | 4. REQUISITION/PURCHASE REQ. NO. 1300176188 | | 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
 651 Arroyo Drive
 San Diego CA 92103-6401

| | | |
|-----------------|-------------------------|--|
| CAGE CODE 1W2Y5 | FACILITY CODE 092189385 | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4556-NS02 |
| | | 10B. DATED (SEE ITEM 13) 29-Sep-2008 |

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) Allotment of Funds Clause |

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 20-Sep-2010 | 16B. UNITED STATES OF AMERICA BY _____ | 16C. DATE SIGNED 21-Sep-2010 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 2 of 2 | FINAL |
|----------------------------------|----------------------------|----------------------------------|----------------|-------|

GENERAL INFORMATION

The purpose of this modification is to (1) realign ceiling from CLIN 4004 to 4002 and to provide incremental funding; and (2) to realign funding from as follows:

1. Contract ceiling in the amount of is hereby realigned from from CLIN 4004 to CLIN 4002.
2. Incremental funding in the amount of is hereby provided for CLIN 4002.
3. Funding in the amount of is hereby realigned from CLIN 6002 to CLIN 4002.

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 by \$ from \$ to \$.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$) | To (\$) |
|-----------|--------------|-----------|---------|---------|
| 400204 | RDT&E | | | |
| 400205 | RDT&E | | | |
| 400207 | RDT&E | | | |
| 600203 | RDT&E | | | |
| 600204 | RDT&E | | | |

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

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|-----------|---------|---------|
| 4002 | | | |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 1 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|--|-----|---------|-----------|-----------|------|
| ----- | | | | | | |
| 1001 | Program Management Support Services - Base Period (TBD) | | 1.0 Lot | | | |
| 100101 | ACRN: AA (TBD) | | | | | |
| 100102 | ACRN: AB (TBD) | | | | | |
| 100103 | ACRN: AC (TBD) | | | | | |
| 100104 | ACRN: AD (TBD) | | | | | |
| 1002 | Additional hours for base year performance achieved by re-aligning hours from option year three. (RDT&E) | | 1.0 Lot | | | |
| 100201 | ACRN: AD (RDT&E) | | | | | |

For ODC Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost |
|--------|---------------------------------------|-----|---------|-----------|
| ----- | | | | |
| 3001 | Travel and ODCs - Base Period (RDT&E) | | 1.0 Lot | |
| 300101 | ACRN: AA (RDT&E) | | | |
| 300102 | ACRN: AD (RDT&E) | | | |

For Cost Type Items:

| Item | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|---|-----|---------|-----------|-----------|------|
| ----- | | | | | | |
| 4002 | Program Management Support Services - Option Period One (RDT&E) | | 1.0 Lot | | | |
| 400201 | Incremental Funding ACRN AD (RDT&E) | | | | | |
| 400202 | Incremental | | | | | |

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|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 2 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

Funding ACRN AE
(RDT&E)

400203 Incremental
Funding ACRN AF
(RDT&E)

400204 Incremental
Funding ACRN AG
(RDT&E)

400205 Incremental
Funding ACRN AH
(RDT&E)

400206 Incremental
Funding ACRN AJ
(RDT&E)

400207 Incremental
Funding ACRN AK
(RDT&E)

4003 Program 1.0 Lot
Management
Support Services
- Option Period
Two (TBD)
Option

4004 Program 1.0 Lot
Management
Support Services
- Option Period
Three (TBD)
Option

For ODC Items:

| Item | Supplies/Services Qty | Unit Est. Cost |
|--------|---|----------------|
| ----- | | |
| 6002 | Travel and ODCs - Option Period One (TBD) | 1.0 Lot |
| 600201 | ACRN AE (RDT&E) | |
| 600202 | ACRN AF (RDT&E) | |
| 600203 | ACRN AG (RDT&E) | |
| 600204 | ACRN AH (RDT&E) | |
| 6003 | Travel and ODCs - Option Period Two (TBD) Option | 1.0 Lot |
| 6004 | Travel and ODCs - Option Period Three (TBD) Option | 1.0 Lot |

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 3 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

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 hours. The direct labor hours include zero 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 specified in the below table 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

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|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 4 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

fixed fee shall be repaid by the contractor, at the time of final payment.

CLIN Fixed Fee Rate

1001

1002

Option periods, if exercised:

4002

4003

4004

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.

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", are as follows:

ITEM(S) ALLOTTED TO FIXED FEE

See attached Allotment of Funds

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the 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:

ITEM(S) ALLOTTED TO COST PERIOD OF PERFORMANCE

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 5 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

See attached Allotment of Funds

(d) 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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|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 6 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

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 Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

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.
- 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.

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|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 7 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

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. 3, involves access to and handling of classified material up to and including TOP 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:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

| | | | | |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 8 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

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

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

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

C-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

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|----------------------------------|----------------------------|----------------------------------|-----------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 9 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|-----------------|-------|

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.

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 10 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 11 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 12 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1001 | 9/29/2008 - 9/28/2009 |
| 1002 | 3/6/2009 - 9/28/2009 |
| 3001 | 9/29/2008 - 9/28/2009 |
| 4002 | 9/29/2009 - 9/28/2010 |
| 6002 | 9/29/2009 - 9/28/2010 |

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

| | |
|------|-----------------------|
| 4003 | 9/29/2010 - 9/28/2011 |
| 4004 | 9/29/2011 - 9/28/2012 |
| 6003 | 9/29/2010 - 9/28/2011 |
| 6004 | 9/29/2011 - 9/28/2012 |

Services to be performed hereunder will be provided at both the contractor facility (approximately 85%) and at the following Government facilities (approximately 15%):

- PEO C4I MDA Project Office, San Diego, CA
- SPAWAR Systems Center, San Diego, CA
- SPAWAR Systems Center, Charleston, SC, if travel is authorized to this destination.

F-1 PERIODS OF PERFORMANCE (DEC 1999)

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) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract."

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 the basic contract period of performance is extended.

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 13 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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 A001. Submissions are due monthly by the 15th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

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 this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 14 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

This is a Cost Plus Fixed Fee (CPFF) 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 for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1 -866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

| | |
|--|-----------------|
| WAWF Invoice Type | Cost Voucher |
| Issuing Office DODAAC | N00039 |
| Admin DODAAC: | DD1155=Block 6 |
| 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) | DD1155=Block 11 |
| PAY DODAAC: | DD1155=Block 12 |

* COMBO invoice types can be used if an inspection of services can be performed and documented, i.e.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 15 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

FFP.

**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:

Name:

Code:

Address:

Phone:

E-Mail: _____

G-6 TASK ORDER MANAGER

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

Name:

Code:

Address:

Phone:

E-mail: _____

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Accounting Data
SLINID  PR Number          Amount
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100101
LLA :
AA SEE FAD

100102
LLA :
AB SEE FAD

100103

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| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4556 | NS02 | 09 | 16 of 28 | |

LLA :
AC SEE FAD

300101
LLA :
AA SEE FAD

BASE Funding
Cumulative Funding

MOD 01

100104
LLA :
AD SEE FAD

300102
LLA :
AD SEE FAD

MOD 01 Funding
Cumulative Funding

MOD 02

100104
LLA :
AD SEE FAD

100201
LLA :
AD SEE FAD

300102
LLA :
AD SEE FAD

MOD 02 Funding
Cumulative Funding

MOD 03

100201 N0003908MR12001M03
LLA :
AD 179131954PW255EA12W00683422D98006Q 02144000NDX

300102 N0003908MR12001M03
LLA :
AD 179131954PW255EA12W00683422D98006Q 02144000NDX
Standard Number: N0003909AFE54PW300102

400201 N0003908MR12001M03
LLA :
AD 179131954PW255EA12W00683422D98006Q 02144000NDX

MOD 03 Funding
Cumulative Funding

MOD 04

400202
LLA :
AE 1701319 X5RE 255 00039 0 050120 2D 000000 000000173560

600201
LLA :
AE 1701319 X5RE 255 00039 0 050120 2D 000000 000000173560

MOD 04 Funding
Cumulative Funding

MOD 05

| CONTRACT NO. | DELIVERY ORDER NO. | AMENDMENT/MODIFICATION NO. | PAGE | FINAL |
|------------------|--------------------|----------------------------|----------|-------|
| N00178-05-D-4556 | NS02 | 09 | 17 of 28 | |

400203 1300142060
 LLA :
 AF 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000342416
 Standard Number: 130014206000001

600202 1300142060
 LLA :
 AF 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000342416
 Standard Number: 130014206000001

MOD 05 Funding
 Cumulative Funding

MOD 06

400204 1300147480
 LLA :
 AG 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000380209
 Standard Number: CIN130014748000001

600203 1300147480
 LLA :
 AG 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000380209
 Standard Number: CIN130014748000001

MOD 06 Funding
 Cumulative Funding

MOD 07

400205 1300156799
 LLA :
 AH 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000439744

600204 1300156799
 LLA :
 AH 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000439744

MOD 07 Funding
 Cumulative Funding

MOD 08

400206 1300163263
 LLA :
 AJ 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000479553

MOD 08 Funding
 Cumulative Funding

MOD 09

400204 1300147480
 LLA :
 AG 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000380209
 Standard Number: CIN130014748000001

400205 1300156799
 LLA :
 AH 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000439744

400207 1300176188
 LLA :
 AK 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000549578

600203 1300147480
 LLA :
 AG 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000380209
 Standard Number: CIN130014748000001

600204 1300156799
 LLA :

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 18 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

AH 1701319 X5RE 255 00039 0 050120 2D 000000 COST CODE A00000439744

MOD 09 Funding
Cumulative Funding

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 19 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 20 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 21 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 22 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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.

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 23 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(19) Contract Award Reports.

(20) Congressional Data Sheets.

(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 _____

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 24 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(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 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.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 25 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

(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 and is supplemented as follows:

The programmatic support services to be provided under this Seaport task order involve participation in and access to the preparation of system specifications and the determination of system engineering and technical direction. In addition to the limitations provided in FAR part 9.5 and the Organizational Conflict of Interest clause of the basic Seaport contract, the successful offeror and respective subcontractors for this task order will be ineligible to participate in current or future procurements for Navy Maritime Domain Awareness technology solutions arising from or related to the work performed, or expected to be performed, under this task order. Offeror submission of mitigation plans seeking to permit participation in both programmatic support services and technology solutions will not be considered.

H-9 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (JAN 2008)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation using SF 85P to be processed by the vendor Facility Security Officer (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at https://infosec.navy.mil/pub/docs/documents/NETWARCOM/uad/dd2875_12jun2006.pdf [or provided as an attachment] and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall complete an SF85P and turn it into the contractor's Facility Security Officer for processing.

(c) For DoD Information Assurance Awareness training for FY 2008. Please use this site:

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|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 26 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

<http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under "IA Training:" select "IA Training Available Online" on the next page select the frame with "DoD Information Assurance Awareness" when the next page comes up, select "Launch DoD

Information Assurance Awareness" (If you are not able to get "Launch DoD Information Assurance Awareness" to launch, call the NMCI Help Desk at 1 -866-843-6624 and refer to Trouble Ticket SDH5867528.).

(d) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to SPAWAR Security in accordance with CDRL [fill in CDRL numbers here: CDRL XXX and CDRL XXX]. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to SPAWAR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees who require access to Government IT systems shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

H-10 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

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

(a) Definition. "Small business concern" as used in this clause, means a concern, including its affiliates, that 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.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 27 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

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

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

52.219-14 LIMITATIONS OF SUBCONTRACTING (DEC 1996)

| | | | | |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|
| CONTRACT NO. N00178-05-D-4556 | DELIVERY ORDER NO. NS02 | AMENDMENT/MODIFICATION NO. 09 | PAGE 28 of 28 | FINAL |
|----------------------------------|----------------------------|----------------------------------|------------------|-------|

SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement (PWS), Revision 2

Attachment 2 - Contract Data Requirements List (CDRL)

Attachment 3 - Contract Security Classification Specification (DD-254)

Attachment 4 - Allotment of Funds spreadsheet