

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 16	3. EFFECTIVE DATE 21-May-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-60046		5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 sarah.h.ward2@navy.mil 202-781-3563	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Computer Sciences Corporation 1201 M. Street SE, Suite 400 Washington DC 20003	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-0003
	10B. DATED (SEE ITEM 13) 01-Jan-2005
CAGE CODE 8X463	FACILITY CODE 112373324

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

<input type="checkbox"/>	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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah H Ward, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Sarah H Ward	16C. DATE SIGNED 21-May-2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PEO Aircraft Carriers

Integrated Digital Environment (IDE)

1.0 STATEMENT OF WORK

A. SCOPE

The Contractor shall perform services for the implementation, operation and maintenance of a comprehensive Integrated Digital Environment (IDE) Solution for Program Executive Office (PEO) Aircraft Carriers. The existing IDE Solution utilizes proven off-the-shelf (OTS) technology (both hardware and software) and minimizes the need for customization. This IDE Solution shall provide the full range of functionality, connectivity and interactivity required to support PEO Aircraft Carriers business operations, both now and in the foreseeable future. Users shall be able to access the IDE Solution via the World Wide Web (WWW) using a standard Commercial Off the Shelf (COTS) browser (e.g., Internet Explorer or Netscape Navigator) with encryption. Successful completion of this contract shall require that the following be accomplished:

- Deployment of the IDE Solution configured to meet PEO Aircraft Carriers requirements
- Integration of the IDE Solution with applicable legacy systems
- Validation and testing of the IDE Solution, as needed
- Provide for incidental efforts to ensure the successful deployment and operation of the IDE. Such efforts will include software familiarization, technical and initial on-site support and documentation.
- Defense Information Technology Security Certification and Accreditation Process (DITSCAP) compliant hosting for the IDE Solution

B. BACKGROUND

A comprehensive IDE Solution is required to electronically enable day-to-day business operations for PEO Aircraft Carriers. The IDE will provide a critical design and program management collaboration tool for all product lines within PEO Carriers. The CVN 21 lead ship is currently under design at Northrop Grumman Newport News. Design Products produced by the lead design yard will require review and approval by various Navy activities (NAVSEA, NAVAIR, SPAWAR, and NAVSUP) in various geographical regions of the country. The IDE is essential to ensure effective and efficient sharing of information between the CVN 21 Lead Design Yard, the program office and all stakeholders of the program. The CVN 68 Class RCOH program, starting with the CVN 70, likewise, will utilize the IDE to collaborate across all organizations involved in the design, advanced planning, and overall management of the program. The IDE Solution shall provide a collaborative hub which links all activities involved in supporting U.S. Navy aircraft carriers. The IDE shall provide a single path to interactivity while enabling the PEO to utilize fully integrated electronic processes, which are less labor intensive and more cost effective, and provide total accountability of program performance.

C. Listing of Tasks

Table 1 provides a detailed listing of tasks in support of the CVN 21 Program that the contractor shall perform under this Task Order (Funding: RDT&E).

Table 1 - List of Tasks

Base Tasks

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Task 1 IDE Collaboration License
Task 2 IDE Project Management License
Task 3 (*) License Maintenance for Collaboration Software
Task 4 (*) License Maintenance for Project Management Software
Task 5 (*) Solution Integration Services
Task 6 (*) Validation and Testing Services
Task 7 (*) User Familiarization
Task 8 (*) Secure Web Hosting Services
Task 9 (*) Data Migration Services
Task 10 (*) Technical Support Services
Task 11 (*) Full-time IDE Management Support

Optional Tasking

Task 1A Additional IDE Collaboration License
Task 2A Additional IDE Project Management License
Task 3A (*) Additional License Maintenance for Collaboration
Task 4A (*) Additional License Maintenance for Project Management
Task 5A (*) Additional Solution Integration Services
Task 6A (*) Additional Validation and Testing Services
Task 7A (*) Additional User Familiarization
Task 8A (*) Additional Secure Web Hosting Services
Task 9A (*) Additional Data Migration Services
Task 10A (*) Additional Technical Support Services
Task 11A (*) Additional Full-time IDE Management Support

Table 2 provides a detailed listing of tasks in support of the CVN 68 Class RCOH (non-headquarters or mission funded) Program that the contractor shall perform under this Task Order (Funding: SCN).

Table 2 - List of Tasks

Base Tasks

Task 12 IDE Collaboration
Task 13 IDE Project Management
Task 14 (*) License Maintenance for Collaboration
Task 15 (*) License Maintenance for Project Management
Task 16 (*) Solution Integration Services
Task 17 (*) Validation and Testing Services
Task 18 (*) User Familiarization
Task 19 (*) Secure Web Hosting Services
Task 20 (*) Data Migration Services
Task 21 (*) Technical Support Services
Task 22 (*) Full-time IDE Management Support

Optional Tasking

Task 12A Additional IDE Collaboration
Task 13A Additional IDE Project Management
Task 14A (*) Additional License Maintenance for Collaboration
Task 15A (*) Additional License Maintenance for Project Management
Task 16A (*) Additional Solution Integration Services
Task 17A (*) Additional Validation and Testing Services
Task 18A (*) Additional User Familiarization
Task 19A (*) Additional Secure Web Hosting Services
Task 20A (*) Additional Data Migration Services
Task 21A (*) Additional Technical Support Services
Task 22A (*) Additional Full-time IDE Management Support

Table 3 provides a detailed listing of tasks in support of PEO Carriers, Headquarters Program In-Services Aircraft Carriers requirements that the contractor shall perform under this Task Order (Funding: O&MN,N).

Table 3 - List of Tasks

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Base Tasks

- Task 23 IDE Collaboration Software
- Task 24 IDE Project Management
- Task 25 (*) License Maintenance for Collaboration
- Task 26 (*) License Maintenance for Project Management
- Task 27 (*) Solution Integration Services
- Task 28 (*) Validation and Testing Services
- Task 29 (*) User Familiarization
- Task 30 (*) Secure Web Hosting Services
- Task 31 (*) Data Migration Services
- Task 32 (*) Technical Support Services
- Task 33 (*) Full-time IDE Management Support

Optional Tasking

- Task 23A Additional IDE Collaboration
- Task 24A Additional IDE Project Management
- Task 25A (*) Additional License Maintenance for Collaboration
- Task 26A (*) Additional License Maintenance for Project Management
- Task 27A (*) Additional Solution Integration Services
- Task 28A (*) Additional Validation and Testing Services
- Task 29A (*) Additional User Familiarization
- Task 30A (*) Additional Secure Web Hosting Services
- Task 31A (*) Additional Data Migration Services
- Task 32A (*) Additional Technical Support Services
- Task 33A (*) Additional Full-time IDE Management Support

(*) – These prescribed tasks are incidental to the IDE seats that are purchased and/or exercised by Options.

D. BASE TASKS

1. IDE Software and Licenses (Tasks 1, 2, 12, 13, 23, and 24) (and 1A, 2A, 12A, 13A, 23A, and 24A if options are exercised)

PEO Carriers currently has 500 seats of Oracle’s Collaboration Suite software and 50 seats of Oracle’s Project Management software (attachment 2). PEO Carriers will maintain a base of 500 seats of the Collaboration Software and 50 seats of the Project Management Software per each Period of Performance. (Additional seats may be purchased though the exercise of Task Order Options). The tasking described is based on the current established software setup. The minimum requirements met by this software are described in Attachment 3. The following requirements shall be met:

a. Functionality

The IDE shall be “user friendly” (i.e., intuitive to novice users) and include such features as wizards and online help.

b. Open Architecture Design

IDE shall provide sufficient extensibility to allow for future growth in users, and expansion of IDE capabilities and functionality.

c. Legacy System Compatibility

The IDE shall be compatible with, and support electronic connectivity and functional interactivity with existing systems and systems that will be used in the near future by PEO Aircraft Carriers. These systems include but are not limited to those listed in Attachment 4 and the following:

- NAVSEA’s Corporate Document Management System (CDMS)

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· CAD/CAE Systems (e.g., CATIA, Intergraph, AutoCAD, etc.)

d. Information Assurance

The data created, managed, and stored within the IDE shall include:

· Unclassified information

· Sensitive information as defined by DODD 8500.1, which includes data identified as Not Releasable to Foreign Nationals (NOFORN), Unclassified-Navy Nuclear Propulsion Information (U-NNPI), and Business Sensitive

The IDE shall maintain conformity to security certification and accreditation requirements as outlined in DOD 5200.40 - Department Of Defense Information Technology Security Certification And Accreditation Process (DITSCAP), 1 Nov 1999.

Information assurance requirements for the IDE shall conform to:

· DOD 8500.1 – Information Assurance, 24 October 2002

· SECNAVINST 5239.3, Department Of The Navy Information Systems Security (INFOSEC) Program, 14 July 1995.

· OPNAVINST 5239.1B, Department Of The Navy Information Assurance (IA) Program, 9 November 1999.

· NAVSEAINST 5239.2, Information Systems Security Program, 29 July 1998.

e. NMCI Certification

All applications within the IDE (e.g., clients for CAD viewers, application systems running on Web servers, etc.) must be NMCI certified (tested, approved and accepted) for operation in the NMCI environment before being put into service on any Navy owned (Navy/Marine Corps Intranet – NMCI) computers and servers,. The contractor shall provide required products for certification and support the certification process.

f. Section 508 Compliance

IDE shall be fully compliant with Section 508 of the Rehabilitation Act, 29 U.S.C. § 794d, to provide accessibility for persons with disabilities.

g. Warranties

The Contractor shall provide a suitable warranty as to the design, functionality, performance integrity and security of the designated software. The Contractor, at no cost to the Government, shall correct all software problems that arise subsequent to acceptance, which are not the fault of the Government.

h. PKI Certification

The Contractor shall provide required services for PKI Certification of the IDE server to support all IDE users.

2. Software License Maintenance (Tasks 3, 4, 14, 15, 25, and 26) (and Tasks 3A, 4A, 14A, 15A, 25A, and 26A if options are exercised)

IDE shall at a minimum meet all of the requirements of Tasks 1, 2, 12, 13, 23, and 24. The contractor shall provide software license maintenance for 500 seats of collaboration software and 50 seats of project management software as a base.

3. Incidental efforts to ensure successful deployment and operational use of the IDE (Tasks 5, 6, 7, 8, 9, 10, 11, 16, 17, 18, 19, 20, 21, 22) (and Tasks 5A, 6A, 7A, 8A, 9A, 10A, 11A, 16A, 17A, 18A, 19A, 20A, 21A, 22A if options are

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exercised)

The Contractor shall provide the following services in support of the PEO Aircraft Carriers IDE implementation:

a. Portal Integration Services (Tasks 5, 16, and 27) (and Tasks 5A, 16A, and 27A if options are exercised)

The contractor shall provide services to integrate the IDE with legacy data and systems currently used by PEO Aircraft Carriers. These systems include but are not limited to:

- Microsoft Outlook (used by PEO Aircraft Carriers for E-Mail and Calendar)

- PEO Management Operating System (MOS)

- NAVSEA Corporate Document Management System (CDMS)

b. Validation and Testing Services (Tasks 6, 17, and 28) (and Tasks 6A, 17A, and 28A if options are exercised)

The Contractor shall provide services to support validation and testing of the IDE Solution prior to operation.

c. User Familiarization Services (Tasks 7, 18, and 29) (and Tasks 7A, 18A, and 29A if options are exercised)

The Contractor shall provide familiarization for approximately 300 PEO Aircraft Carriers and support (field activities, support contractors, etc) personnel. Familiarization shall be provided at the Washington Navy Yard or local facility in the Washington Metropolitan area, at a time and location to be determined. If warranted, these sessions may be conducted outside of the Washington Metropolitan Area. Aspects to be covered will include IDE capabilities, usage and operation. In addition, the Contractor shall provide additional familiarization to PEO managers that specifically covers use of the Project Management application. The Contractor shall also provide the Government with an updated IDE Course Curriculum, an updated User Manual, and a “quick reference” guide to aid in daily IDE use.

The Contractor shall provide basic IDE Familiarization for all designated NGNN and NGNN support personnel. This familiarization will be identical to the familiarization and hands-on operation provided in the PEO basic sessions with the exception of the time and labor portion which shall be excluded from the NGNN sessions. The Contractor shall provide the Government with an updated User Manual for NGNN that is tailored to the applications that NGNN will have access to.

d. Secure Web Hosting Services (Tasks 8, 19, and 30) (and Tasks 8A, 19A, and 30A if options are exercised)

The Contractor shall include a detailed proposal for hosting the PEO CARRIERS IDE Solution. At a minimum, hosting shall meet the following standards:

- Certified DITSCAP compliant (including location in a facility that meets all physical and electronic security requirements)

- Provide secure 24 hours per day, 7 days per week, 365 days per year (24/7/365) access via the World Wide Web (WWW)

- Ensure 99.9 percent IDE Solution availability to users

- Provide for complete recovery in the event of a catastrophic event (includes backup functionality and data)

- 24/7/365 Help Desk support to address hosting issues

- 2.5 Terabytes of total storage capacity,

- 2.0 gigabytes of storage capacity for 90% of users and 10 gigabytes of storage capacity for 10% of users.

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· Service Level Agreement (SLA)

e. Data Migration Services (Tasks 9, 20, and 31) (and Tasks 9A, 20A, and 31A if options are exercised)

The Contractor shall provide services to support the continued migration of PEO Aircraft Carriers legacy data to the IDE.

f. Technical Support Services (Tasks 10, 21, and 32) (and Tasks 10A, 21A, and 32A if options are exercised)

The Contractor shall provide support services to resolve technical issues associated with IDE software. This support shall include on-site support throughout the initial deployment of the IDE as each area of the PEO is brought online. This support shall also include normal maintenance and refresh of software, which will be accomplished at no additional cost to the Government.

g. Full-time IDE Management Support (Tasks 11, 22, and 33) (and Tasks 11A, 22A, and 33A if options are exercised)

The Contractor shall identify an IDE Manager (or Managers) who will assume the day-to-day duties of managing the IDE implementation and operations. Duties shall include, but are not limited to, continuing the deployment of the IDE to the remainder of the PEO Carriers organization, coordinating the addition and removal of personnel within the IDE, coordinating changes to the WBS and file structure within the IDE, interfacing directly with NGNN, government field activities and other outside organizations on IDE related issues, addressing technical issues and concerns, coordinating familiarization for new IDE personnel, and addressing security concerns within the IDE.

4. Deliverables for Base Tasks

All Base Tasks deliverables shall be provided in accordance with the schedule in Table 2. All software (if applicable) shall be delivered directly to the Technical Point of Contact (TPOC) on compact disk (CD). All documentation shall be delivered to the TPOC in electronic format, either via e-mail or in person on a floppy disk or CD. All documentation shall be in Microsoft Word or Adobe Portable Document Format (PDF). DOA = Date Of Award.

Table 4 – Task Order Deliverable Schedule

TASK	Description	Days Due after DOA
Tasks 1 & 2	N/MCI Accreditation Documentation	60
	PKI Certification Documentation for Server	60
	IDE System Warranty	90
	IDE Deployment Services for Remainder of PEO Carriers Organization	
	As required through Period of Performance	
	Monthly Information Assurance Report	
	As required through Period of Performance	
Tasks 3 & 4	IDE Collaboration Software Maintenance License renewal	330
	IDE Project Management Software Maintenance License renewal	330
Task 5	Solution Integration Services	
	As required through Period of Performance	
Task 6	Validation and Testing Services	
	As required though Period of Performance	
Task 7	Updated Familiarization Curriculum and User Manual	30
	User "Quick Reference" Guide	30
	Updated User Familiarization Course Material (full length and NGNN tailored versions)	60
Task 8	Draft Service Level Agreement	14
	Final Service Level Agreement	45
	Solution Hosting	

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As required through Period of Performance
Task 9 Data Migration Services
As required through Period of Performance
Task 10 Technical Support Services
As required though Period of Performance
Task 11 Management Support Deliverables·Business document updates
(i.e. Concept of Operations Plan, Configuration Control Plan, etc.)
Monthly IDE implementation and operational status reports
As required though Period of Performance

E. OPTIONAL TASKING

PEO Aircraft Carriers may exercise options, during each year’s Period of Performance, which will increase the number of IDE Seats for the IDE Collaborative Software and/or IDE Project Management Software for that period. Additional Tasking 1A through 11A is in direct support and correlation with option seats that are exercised. Options will be exercised as dictated by business requirements and availability of resources. Options should be separately priced in proposal.

F. GOVERNMENT FURNISHED INFORMATION

PEO Aircraft Carriers shall provide the following GFI needed to support the deployment and operation of the IDE:

(List of Items)

Oracle Collaboration Suite software – 500 seats

Oracle Project Management Suite software – 50 seats

IDE set-up and configuration data

IDE certifications and agreements to date

IDE user information

Current user familiarization materials

NAVSEA CAAS Study Team Review of Task Order No. N00178-04-D-4030-0003 – Determination: Labor – 0% CAAS, 100% Non-CAAS. ODCs - 100% Non-CAAS.

Justification: On 25 August 2005 the requirements addressed within subject Task Order were reviewed by NAVSEA CAAS Study Team Co-Chairmen Mr. Greg Nalepa and Mr. Dave Diamantopoulos, and Ms. Joann Minor from PEO Carriers. During the review it was determined that the requirements addressed within subject Task Order are 100% non-CAAS per exemption numbers 8 and 9 identified within DoD Directive 4205.2 dated February 10, 1992 referenced within Title 10 U.S.C., Section 2212, and as amplified within FAR Part 37.202 (a) that specifically states that, “routine information technology services are exempt from the definition of CAAS unless they are an integral part of a contract for the acquisition of CAAS”.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall in accordance with Section D of the IDIQ.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the IDIQ contract.

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SECTION F DELIVERABLES OR PERFORMANCE

The period of performance for the following firm items are as stated below:

0002AA	1/1/2005 - 12/31/2005
0002BA	1/1/2005 - 12/31/2005
0002BE	1/1/2005 - 12/31/2005
0002BF	1/1/2005 - 12/31/2005
0002CA	1/1/2005 - 12/31/2005
0002DA	1/1/2005 - 12/31/2005
0002DE	1/1/2005 - 12/31/2005
0002DF	1/1/2005 - 12/31/2005
0002EB	1/1/2006 - 12/31/2006
0002EC	10/1/2006 - 12/31/2006
0002FA	1/1/2006 - 9/30/2006
0002FB	1/1/2006 - 12/31/2006
0002FJ	1/1/2006 - 12/31/2006
0002FK	2/1/2006 - 1/31/2007
0002FL	1/1/2006 - 12/31/2006
0002FM	1/1/2006 - 12/31/2006
0002FN	1/1/2006 - 12/31/2006
0002FQ	10/1/2006 - 12/31/2006
0002GB	1/1/2006 - 12/30/2006
0002GC	10/1/2006 - 12/31/2006
0002HA	1/1/2006 - 9/30/2006
0002HB	1/1/2006 - 12/31/2006
0002HK	10/1/2006 - 12/31/2006
0002JB	1/1/2007 - 12/31/2007
0002JN	1/1/2007 - 12/31/2007
0002JS	1/1/2007 - 12/31/2007
0002JT	1/1/2007 - 12/31/2007
0002KA	1/1/2007 - 12/31/2007
0002KB	1/1/2007 - 12/31/2007
0002KN	1/1/2007 - 12/31/2007
0002KP	1/1/2007 - 12/31/2007
0002KQ	1/1/2007 - 12/31/2007
0002KR	1/1/2007 - 12/31/2007
0002KS	1/1/2007 - 12/31/2007
0002KT	1/1/2007 - 12/31/2007
0002MA	1/1/2007 - 12/31/2007
0002NB	1/1/2008 - 12/31/2008
0002NC	1/1/2008 - 12/31/2008
0002PA	1/1/2008 - 12/31/2008
0002PB	1/1/2008 - 12/31/2008
0002PC	1/1/2008 - 12/31/2008

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0002PS	1/1/2008 - 12/31/2008
0002PT	1/1/2008 - 12/31/2008
0002RA	1/1/2008 - 12/31/2008
0002SB	1/1/2009 - 12/31/2009
0002SC	1/1/2009 - 12/31/2009
0002SS	1/1/2009 - 12/31/2014
0002TA	1/1/2009 - 12/31/2009
0002TB	1/1/2009 - 12/31/2009
0002TC	1/1/2009 - 12/31/2009
0002TS	1/1/2009 - 12/31/2010
0002TT	1/1/2009 - 12/31/2010
0002TU	1/1/2009 - 12/31/2010
0002VA	1/1/2009 - 12/31/2009

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

0002AB	1/1/2005 - 12/30/2005
0002AC	1/1/2005 - 12/30/2005
0002AD	1/1/2005 - 12/31/2005
0002BB	1/1/2005 - 12/31/2005
0002BC	1/1/2005 - 12/31/2005
0002BD	1/1/2005 - 12/31/2005
0002CB	1/1/2005 - 12/31/2005
0002CC	1/1/2005 - 12/31/2005
0002CD	1/1/2005 - 12/31/2005
0002DB	1/1/2005 - 12/31/2005
0002DC	1/1/2005 - 12/31/2005
0002DD	1/1/2005 - 12/31/2005
0002EA	1/1/2006 - 12/31/2006
0002ED	1/1/2006 - 12/31/2006
0002EE	1/1/2006 - 12/31/2006
0002EF	1/1/2006 - 12/31/2006
0002EG	1/1/2006 - 12/31/2006
0002EH	1/1/2006 - 12/31/2006
0002FC	1/1/2006 - 12/31/2006
0002FD	1/1/2006 - 12/31/2006
0002FE	1/1/2006 - 12/31/2006
0002FF	1/1/2006 - 12/31/2006
0002FG	1/1/2006 - 12/31/2006
0002FH	1/1/2006 - 12/31/2006
0002FP	1/1/2006 - 12/31/2006
0002GA	1/1/2006 - 12/30/2006
0002GD	1/1/2006 - 12/31/2006
0002GE	1/1/2006 - 12/31/2006
0002GF	1/1/2006 - 12/31/2006

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0002GG	1/1/2006 - 12/31/2006
0002GH	1/1/2006 - 12/31/2006
0002HC	1/1/2006 - 12/31/2006
0002HD	1/1/2006 - 12/31/2006
0002HE	1/1/2006 - 12/31/2006
0002HF	1/1/2006 - 12/31/2006
0002HG	1/1/2006 - 12/31/2006
0002HH	1/1/2006 - 12/31/2006
0002HJ	1/1/2006 - 12/31/2006
0002JA	1/1/2007 - 12/31/2007
0002JC	1/1/2007 - 12/31/2007
0002JD	1/1/2007 - 12/31/2007
0002JE	1/1/2007 - 12/31/2007
0002JF	1/1/2007 - 12/31/2007
0002JG	1/1/2007 - 12/31/2007
0002JH	1/1/2007 - 12/31/2007
0002JJ	1/1/2007 - 12/31/2007
0002JK	1/1/2007 - 12/31/2007
0002JL	1/1/2007 - 12/31/2007
0002JM	1/1/2007 - 12/31/2007
0002KC	1/1/2007 - 12/31/2007
0002KD	1/1/2007 - 12/31/2007
0002KE	1/1/2007 - 12/31/2007
0002KF	1/1/2007 - 12/31/2007
0002KG	1/1/2007 - 12/31/2007
0002KH	1/1/2007 - 12/31/2007
0002KJ	1/1/2007 - 12/31/2007
0002KK	1/1/2007 - 12/31/2007
0002KL	1/1/2007 - 12/31/2007
0002KM	1/1/2007 - 12/31/2007
0002LA	1/1/2007 - 12/31/2007
0002LB	1/1/2007 - 12/31/2007
0002LC	1/1/2007 - 12/31/2007
0002LD	1/1/2007 - 12/31/2007
0002LE	1/1/2007 - 12/31/2007
0002LF	1/1/2007 - 12/31/2007
0002LG	1/1/2007 - 12/31/2007
0002LH	1/1/2007 - 12/31/2007
0002LJ	1/1/2007 - 12/31/2007
0002LK	1/1/2007 - 12/31/2007
0002LL	1/1/2007 - 12/31/2007
0002LM	1/1/2007 - 12/31/2007
0002MB	1/1/2007 - 12/31/2007
0002MC	1/1/2007 - 12/31/2007
0002MD	1/1/2007 - 12/31/2007
0002ME	1/1/2007 - 12/31/2007
0002MF	1/1/2007 - 12/31/2007
0002MG	1/1/2007 - 12/31/2007
0002MH	1/1/2007 - 12/31/2007

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0002MJ	1/1/2007 - 12/31/2007
0002MK	1/1/2007 - 12/31/2007
0002ML	1/1/2007 - 12/31/2007
0002MM	1/1/2007 - 12/31/2007
0002NA	1/1/2008 - 12/31/2008
0002ND	1/1/2008 - 12/31/2008
0002NE	1/1/2008 - 12/31/2008
0002NF	1/1/2011 - 12/31/2011
0002NG	1/1/2012 - 12/31/2012
0002NH	1/1/2008 - 12/31/2008
0002NJ	1/1/2008 - 12/31/2008
0002NK	1/1/2008 - 12/31/2008
0002NL	1/1/2008 - 12/31/2008
0002NM	1/1/2008 - 12/31/2008
0002NN	1/1/2008 - 12/31/2008
0002NP	1/1/2008 - 12/31/2008
0002NQ	1/1/2008 - 12/31/2008
0002NR	1/1/2008 - 12/31/2008
0002PD	1/1/2008 - 12/31/2008
0002PE	1/1/2008 - 12/31/2008
0002PF	1/1/2008 - 12/31/2008
0002PG	1/1/2008 - 12/31/2008
0002PH	1/1/2008 - 12/31/2008
0002PJ	1/1/2008 - 12/31/2008
0002PK	1/1/2008 - 12/31/2008
0002PL	1/1/2008 - 12/31/2008
0002PM	1/1/2008 - 12/31/2008
0002PN	1/1/2008 - 12/31/2008
0002PP	1/1/2008 - 12/31/2008
0002PQ	1/1/2008 - 12/31/2008
0002PR	1/1/2008 - 12/31/2008
0002QA	1/1/2008 - 12/31/2008
0002QB	1/1/2008 - 12/31/2008
0002QC	1/1/2008 - 12/31/2008
0002QD	1/1/2008 - 12/31/2008
0002QE	1/1/2008 - 12/31/2008
0002QF	1/1/2008 - 12/31/2008
0002QG	1/1/2008 - 12/31/2008
0002QH	1/1/2008 - 12/31/2009
0002QJ	1/1/2008 - 12/31/2008
0002QK	1/1/2008 - 12/31/2010
0002QL	1/1/2008 - 12/31/2008
0002QM	1/1/2008 - 12/31/2008
0002QN	1/1/2008 - 12/31/2008
0002QP	1/1/2008 - 12/31/2008
0002QQ	1/1/2008 - 12/31/2008
0002QR	1/1/2008 - 12/31/2008
0002RB	1/1/2008 - 12/31/2008

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0002RC	1/1/2008 - 12/31/2008
0002RD	1/1/2008 - 12/31/2008
0002RE	1/1/2008 - 12/31/2008
0002RF	1/1/2008 - 12/31/2008
0002RG	1/1/2008 - 12/31/2008
0002RH	1/1/2008 - 12/31/2008
0002RJ	1/1/2008 - 12/31/2008
0002RK	1/1/2008 - 12/31/2008
0002RL	1/1/2008 - 12/31/2008
0002RM	1/1/2008 - 12/31/2008
0002RN	1/1/2008 - 12/31/2008
0002RP	1/1/2008 - 12/31/2008
0002RQ	1/1/2008 - 12/31/2008
0002RR	1/1/2008 - 12/31/2008
0002SA	1/1/2009 - 12/31/2009
0002SD	1/1/2009 - 12/31/2009
0002SE	1/1/2009 - 12/31/2009
0002SF	1/1/2009 - 12/31/2009
0002SG	1/1/2009 - 12/31/2009
0002SH	1/1/2009 - 12/31/2009
0002SJ	1/1/2013 - 12/31/2013
0002SK	1/1/2009 - 12/31/2009
0002SL	1/1/2009 - 12/31/2009
0002SM	1/1/2009 - 12/31/2009
0002SN	1/1/2009 - 12/31/2009
0002SP	1/1/2009 - 12/31/2009
0002SQ	1/1/2009 - 12/31/2009
0002SR	1/1/2009 - 12/31/2009
0002TD	1/1/2009 - 12/31/2009
0002TE	1/1/2009 - 12/31/2009
0002TF	1/1/2009 - 12/31/2009
0002TG	1/1/2009 - 12/31/2009
0002TH	1/1/2009 - 12/31/2009
0002TJ	1/1/2009 - 12/31/2009
0002TK	1/1/2009 - 12/31/2009
0002TL	1/1/2009 - 12/31/2009
0002TM	1/1/2009 - 12/31/2009
0002TN	1/1/2009 - 12/31/2009
0002TP	1/1/2009 - 12/31/2009
0002TQ	1/1/2009 - 12/31/2009
0002TR	1/1/2009 - 12/31/2009
0002UA	1/1/2009 - 12/31/2009
0002UB	1/1/2009 - 12/31/2009
0002UC	1/1/2009 - 12/31/2009
0002UD	1/1/2009 - 12/31/2009
0002UE	1/1/2009 - 12/31/2009
0002UF	1/1/2009 - 12/31/2009
0002UG	1/1/2009 - 12/31/2009
0002UH	1/1/2009 - 12/31/2009

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0002UJ	1/1/2009 - 12/31/2009
0002UK	1/1/2009 - 12/31/2009
0002UL	1/1/2009 - 12/31/2009
0002UM	1/1/2009 - 12/31/2009
0002UN	1/1/2009 - 12/31/2009
0002UP	1/1/2009 - 12/31/2009
0002UQ	1/1/2009 - 12/31/2009
0002UR	1/1/2009 - 12/31/2009
0002VB	1/1/2009 - 12/31/2009
0002VC	1/1/2009 - 12/31/2009
0002VD	1/1/2009 - 12/31/2009
0002VE	1/1/2009 - 12/31/2009
0002VF	1/1/2009 - 12/31/2009
0002VG	1/1/2009 - 12/31/2009
0002VH	1/1/2009 - 12/31/2009
0002VJ	1/1/2009 - 12/31/2009
0002VK	1/1/2009 - 12/31/2009
0002VL	1/1/2009 - 12/31/2009
0002VM	1/1/2009 - 12/31/2009
0002VN	1/1/2009 - 12/31/2009
0002VP	1/1/2009 - 12/31/2009
0002VQ	1/1/2009 - 12/31/2009
0002VR	1/1/2009 - 12/31/2009

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Program Executive Officer, Aircraft Carriers
Mr. John R. Graziani
Building 201, Room 3E353
614 Sicard Street, S.E.
Washington Navy Yard, DC 20376-2040
john.graziani@navy.mil
202-781-3822

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document (*contracting officer check all that apply*)

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

Invoice as 2-in-1 (FFP Service Only)

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Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)

Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00024</u>
Admin DODAAC	<u>S2404A</u>
Pay Office DODAAC	<u>HQ0338</u>
Inspector DODAAC	<u>N00024</u>
Service Acceptor DODAAC	<u>N00024</u>
Service Approver DODAAC	<u>N00024</u>
Ship To DODAAC	<u>N00024</u>
DCAA Auditor DODAAC	<u>HAA722</u>
LPO DODAAC	<u>N/A</u>
Inspection Location	<u>N00024</u>
Acceptance Location	<u>N00024</u>

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

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
john.graziani@navy.mil
joyce.brewer@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the

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government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM	ALLOTED TO COST	ALLOTED TO FIXED FEE	ALLOTED TO AWARD FEE	CPFF	M/HS	EST. POP
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(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral task order modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLIN(s)/SLIN(s) are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the

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Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

(End of Text)

NOTES

The period of time in paragraphs (e) and (f) may be varied; however, the time period must be for a fixed period of duration sufficient to avoid the circumstance of unfair competitive advantage or

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potential bias. Termination of the restriction can be by occurrence of a specified event, e.g., award of the second production contract.

An OCI requirement is necessary for all procurements for advisory or assistance services and other procurements when required. Obtain SEA 02/02B approval prior to using an OCI requirement in accordance with FAR 9.506. See FAR 9.507-2 for guidance on tailoring. Tailoring for individual situations shall be specifically identified at the time approval is sought. Changes, if any, shall be highlighted. A copy of the approved version shall be provided to the division clause committee representative. This OCI requirement is for SAMPLE purposes only.

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Item Latest Option Exercise Date

0002AB 1 April 2005
0002AC 1 April 2005
0002AD 1 April 2005
0002AE 1 April 2005
0002AG 1 April 2006
0002AH 1 April 2006
0002AJ 1 April 2006
0002AK 1 April 2006
0002BB 1 April 2005
0002BC 1 April 2005
0002BD 1 April 2005
0002BE 1 April 2005
0002BG 1 April 2006
0002BH 1 April 2006
0002BJ 1 April 2006
0002BK 1 April 2006
0005AB 1 April 2007
0005AC 1 April 2007
0005AD 1 April 2007
0005AE 1 April 2007
0005AG 1 April 2008
0005AH 1 April 2008
0005AJ 1 April 2008
0005AK 1 April 2008
0005AM 1 April 2009
0005AN 1 April 2009
0005AP 1 April 2009
0005AQ 1 April 2009
0005BB 1 April 2007
0005BC 1 April 2007
0005BD 1 April 2007
0005BE 1 April 2007
0005BG 1 April 2008
0005BH 1 April 2008
0005BJ 1 April 2008
0005BK 1 April 2008
0005BM 1 April 2009
0005BN 1 April 2009
0005BP 1 April 2009
0005BQ 1 April 2009

(b) If the Government exercises this option, the extended delivery order shall be considered to include this option

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clause.

Clauses Incorporated by Reference

FAR 52.251-1 Government Supply Sources (April 1984)