

ORDER FOR SUPPLIES OR SERVICES (FINAL)

1. CONTRACT NO. N00178 04 D 4030				2. DELIVERY ORDER NO. 7N05		3. EFFECTIVE DATE 2009 Jan 30		4. PURCH REQUEST NO. N66001 09 NR 55118		5. PRIORITY DO C9	
6. ISSUED BY SPAWAR Systems Center, Pacific 53560 Hull Street San Diego CA 92152 5001			CODE N66001		7. ADMINISTERED BY DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE CA 21202 5299			CODE S2101A		8. DELIVERY FOB DESTINATION OTHER <i>(See Schedule if other)</i>	
9. CONTRACTOR Computer Sciences Corporation 1201 M. Street SE, Suite 400 Washington DC 20003				CODE 8X463		FACILITY 12373324		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	
14. SHIP TO See Section D				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218 2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.								
	PURCHASE		Reference your _____ furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
Computer Sciences Corporation											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	See Schedule										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA			25. TOTAL		
						By: /s/Todd McKamey			01/29/2009	26. DIFFERENCES	
									CONTRACTING/ORDERING OFFICER		
27a. QUANTITY IN COLUMN 20 HAS BEEN											
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.	29. D.O. VOUCHER NO.		30. INITIALS		
						PARTIAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f. TELEPHONE						g. E-MAIL ADDRESS					
						FINAL					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE			34. CHECK NUMBER		
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				PARTIAL			35. BILL OF LADING NO.		
						FULL					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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GENERAL INFORMATION

This is an award from solicitation N00024-09-R-3104.

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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
1000	Labor for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, Base year. (OTHER)	1.0 Lot	██████████	██████████	\$ ██████████
100001	(OTHER)				
100002	(OTHER)				
100003	(OTHER)				
100004	(OTHER)				
100005	(OTHER)				
100006	(OTHER)				
100007	(OTHER)				
100008	(OTHER)				
100009	(OTHER)				
100010	(OTHER)				
100011	(OTHER)				

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Other direct costs for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, Base year. (OTHER)	1.0 Lot	██████████
300001	(OTHER)		
300002	(OTHER)		

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4000	Labor for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 1. (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]
4001	Labor for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 2. (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]
4002	Labor for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 3. (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]
4003	Labor for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 4. (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	[REDACTED]

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
6000	Other direct costs for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 1. (OTHER) Option	1.0 Lot	[REDACTED]
6001	Other direct costs for Physical and Logical Infrastructure Support for SSC	1.0 Lot	[REDACTED]

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Pacific RDT&E
Network, option
year 2. (OTHER)
Option

6002 Other direct costs for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 3. (OTHER) Option 1.0 Lot [REDACTED]

6003 Other direct costs for Physical and Logical Infrastructure Support for SSC Pacific RDT&E Network, option year 4. (OTHER) 1.0 Lot [REDACTED]

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 listed by Contract Line Item in the table below. The direct labor hours include 0 uncompensated overtime labor hours.

CLIN HOURS

1000 [REDACTED]
4000 [REDACTED]
4001 [REDACTED] 0
4002 [REDACTED]
4003 [REDACTED]

(b) Computation of Fee.

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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 following rates 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 [REDACTED] of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

CLIN	Fee Rate Per Hour
1000	[REDACTED]
4000	[REDACTED]
4001	[REDACTED]
4002	[REDACTED]
4003	[REDACTED]

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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

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

STATEMENT OF WORK

PHYSICAL AND LOGICAL INFRASTRUCTURE SUPPORT FOR RESEARCH, DEVELOPMENT, TESTING & EVALUATION NETWORK

1.0 INTRODUCTION

The Space and Naval Warfare Systems Center Pacific, (SSC Pacific) Information Technology (IT) and Business Systems Division, Code 724, has a requirement for technical services to support the physical and logical infrastructure of the Research, Development, Testing, and Evaluation (RDT&E) Network.

2.0 BACKGROUND

SSC Pacific, is involved in evaluating and validating new technology, conducting exploratory research, documenting procedures for implementation as projects go into production, and a wide variety of research and communications requirements. The SSC Pacific Information Technology Division, 724, has a requirement for technical services to support operation and maintenance of a Research, Development, Testing, and Evaluation (RDT&E) communication network infrastructure. The RDT&E network is a complex network of computing and communications systems and software supporting a scientific user community that relies on available and stable access to timely information. Included in the overall RDT&E network environment is the Secret Wide Area Network (SWAN), which provides local secure (secret) network connectivity.

3.0 SCOPE

This is a service acquisition to provide technical and engineering services for the purpose of maintaining a current technology RDT&E network infrastructure supporting 130+ Research & Development labs. The scope of this task includes technical support for the physical, data link, and network layers of the RDT&E Network (both classified and unclassified), video teleconferencing engineering and operational support, and telephone infrastructure support. All data shall be generated on government computers and websites with Government access.

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4.0 APPLICABLE DOCUMENTS

Building Industry Consulting Services International (BICSI) Telecommunications Cabling Manual, 3rd Edition (available at <http://www.bicsi.org>).

5.0 REQUIREMENTS

5.1 RDT&E INFRASTRUCTURE SUPPORT

5.1.1 The contractor shall furnish all labor necessary to provide day-to-day operational support for the physical, data link, and network layers of the RDT&E network environment (i.e., OSI layers 1/2/3). Support includes, at minimum, hardware/software installation, firmware upgrades, and enhancements to switches, routers, hubs, and bridges. This support will encompass integration, analysis, testing, troubleshooting of network devices and services, RDT&E layer 1/2/3 asset management, and use of enterprise network management tools to monitor and analyze network performance at the physical infrastructure and internet protocol (IP) packet level.

5.1.2 The contractor shall perform program record maintenance including tracking of network infrastructure, plant account, trend analysis, and documentation. This effort shall include analysis, design implementation, and utilization of PC-based spreadsheet and database applications, and the development and maintenance of program and technical documentation.

5.1.3 The contractor shall install and maintain radio frequency (RF) (broadband and baseband), twisted pair, and fiber optic network hardware. This shall include new site-specific installations, modifications and enhancements to new and existing installations, distribution technology, microwave applications, standard telephone and modem technology, protocols and interfaces to include Asynchronous Transfer Mode (ATM), X.25, RS-422, RS-232, RS-449, V.35, TCP/IP, OSI, 10/100/1000/10000 Ethernet, leased lines, bridges, and routers.

5.1.4 The contractor shall perform technical support consisting of infrastructure physical layer and IP packet monitoring and analysis using Government-provided network management tools. For layers 1/2/3, the contractor shall perform methodical fault isolation, detection, maintenance, troubleshooting, database management, and network control development. The contractor shall develop metrics that illustrate network performance and reliability.

5.1.5 The contractor shall test the RDT&E network infrastructure using equipment such as hubs, bridges, routers, sniffers, analyzers, signal generators, coax and fiber optic time domain reflectometers, fiber optic laser and LED attenuation meters, and RS-232, RS-422, RS-449, V.35, and X.25 communication interface test equipment.

5.1.6 The contractor shall manage system test beds and create validation test plans that include scheduling, resource estimates, test cases, procedures and acceptance criteria. The contractor shall establish the test environment setup, certify test tools, conduct test case reviews and inspections, execute tests, and report test results. The contractor shall establish and maintain a corrective action system to record and track identified problems; fix problems found during testing, and conduct regression tests to

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verify corrections.

5.1.7 The contractor shall contribute to the design of RDT&E network architectures and connectivity.

5.1.8 The contractor shall support the RDT&E network wiring infrastructure, network hubs, switches, and routers. The contractor shall prototype and optimize installation and configuration of Foundry, Cisco, and Fore/Marconi ATM equipment.

5.1.9 The contractor shall analyze other RDT&E network technologies such as ATM switches, frame switches, Voice-over IP, Video-over IP, streaming video, and network security technologies.

5.2 RDT&E SECURE WIDE AREA NETWORK (SWAN)

5.2.1 The contractor shall furnish all labor necessary to provide day-to-day operational support for the physical, data link, and network layers of the SWAN network environment. Support includes, at minimum, hardware/software installation, firmware upgrades, and enhancements to switches, routers, hubs, and bridges. This support will encompass, integration, analysis, testing, troubleshooting of network devices and services, SWAN layer 1/2/3 asset management, and use of enterprise network management tools to monitor and analyze network performance physical layer and the IP packet level. Additional support includes, at minimum, TACLANE and FASTLANE Cryptographic equipment hardware/software installation, firmware upgrades, Cryptographic Keying Material loading, testing, and troubleshooting.

5.2.2 The contractor shall perform program record maintenance including tracking of network infrastructure, plant account, trend analysis, and documentation. This effort shall include analysis, design implementation, and utilization of PC-based spreadsheet and database applications, and the development and maintenance of program and technical documentation.

5.2.3 The contractor shall install and maintain twisted pair, and fiber optic network hardware. This shall include new site-specific installations, modification and enhancements to new and existing installations, distribution technology, protocols and interfaces to include ATM, X.25, RS-422, RS-232, RS-449, V.35, TCP/IP, OSI, 10/100/1000 Ethernet, bridges, and routers.

5.2.4 The contractor shall perform technical support consisting of physical layer and IP packet monitoring and analysis using Government-provided network management tools, including system administrator level security scans, monthly full-network security scans, and other related tasks to support site accreditation. For layers 1/2/3, the contractor shall perform methodical fault isolation, detection, maintenance, troubleshooting, database management, and network control development. The contractor shall develop metrics that illustrate network performance and reliability.

5.2.5 The contractor shall test the SWAN network infrastructure using equipment such as hubs, bridges, routers, sniffers, analyzers, signal generators, coax and fiber optic time domain reflectometers, fiber optic laser and LED attenuation meters, and RS-232, RS-422, RS-449, V.35, and X.25 communication interface test equipment.

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5.2.6 The contractor shall manage system test beds and create validation test plans that include scheduling, resource estimates, test cases, procedures and acceptance criteria. The contractor shall establish the test environment setup, certify test tools, conduct test case reviews and inspections, execute tests, and report test results. The contractor shall establish and maintain a corrective action system to record and track identified problems; fix problems found during testing, and conduct regression tests to verify corrections.

5.2.7 The contractor shall contribute to the design of SWAN network architectures and connectivity.

5.2.8 The contractor shall support the SWAN network wiring infrastructure, network hubs, switches, and routers. The contractor shall prototype and optimize installation and configuration of Foundry, Cisco, and Fore/Marconi Asynchronous Transfer Mode (ATM) equipment.

5.2.9 The contractor shall analyze other SWAN network technologies such as ATM switches, frame switches, Voice Over IP, Video Over IP, streaming video, and network security technologies.

5.3 VIDEOTELECONFERENCING (VTC)

5.3.1 The contractor shall perform market research, engineering, coordination, operation, and troubleshooting support for RDT&E VTC operations. This support shall include the installation, configuration, operation, and troubleshooting of hardware systems for the purpose of maintaining the center DISN Video Services Global facility as well as other VTC (both classified and unclassified) facilities throughout the center. Additional support includes, Cryptographic equipment hardware/software installation, firmware upgrades, Cryptographic Keying Material loading, testing, and troubleshooting.

5.3.2 The contractor shall perform communications support for ISDN, DCTN, DISA networks, and commercial interconnects.

5.4 TELEPHONE INFRASTRUCTURE

5.4.1 The contractor shall perform administrative support for the telephone, cellular, and pager usage infrastructure. Duties include, at minimum, usage analysis; usage tracking; and coordination of activations, deactivations, repairs, and instrument replacement.

5.4.2 The contractor shall provide system administration support for the telephone voice mail system. Duties include, at minimum, voice mail box activations, deactivations, password resets, backup, coordinate repairs, and usage tracking.

5.4.2 The contractor will interface with users concerning problems and assist in problem resolution.

6.0 DELIVERABLES

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Data deliverables shall be submitted as specified in the attached CDRL, DD1423.

7.0 GOVERNMENT FURNISHED PROPERTY

The Government will furnish materials and facilities, as required, for on-site personnel.

8.0 TRAVEL

Travel will be required to coordinate support and will be in accordance with the Joint Travel Regulations (JTR). It is estimated travel will be necessary to attend conferences for information gathering purposes and coordinate network support at various SPAWAR activities. If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC SD foreign travel team, OTC2, Room 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Estimated travel is as follows:

- 1 Trip, 1 person, 5 days, San Diego, CA to Las Vegas, NV – server support
- 1 Trip, 1 person, 4 days, San Diego, CA to Philadelphia, PA – network support.
- 1 Trip, 1 person, 5 days, San Diego, CA to New Orleans, LA – network support.
- 1 Trip, 1 person, 5 days, San Diego, CA to SPAWAR Fac Pac, Guam – network support.
- 1 Trip, 1 person, 5 days, San Diego, CA to Yokosuka, Japan – network support.
- 1 Trip, 2 persons, 5 days, San Diego, CA to Charleston, SC – DREN Conference.
- 1 Trip, 1 person, 5 days, San Diego, CA to Charleston, SC – network support.
- 1 Trip, 1 person, 5 days, San Diego, CA to Pearl City, HI – network support.
- 1 Trip, 1 person, 3 days, San Diego, CA to Anaheim, CA – VTC Conference.
- 1 Trip, 1 person, 5 days, San Diego, CA to Phoenix, AZ – SANS Conference
- 1 Trip, 1 person, 5 days, San Diego, CA to Las Vegas, NV – network support.
- 1 Trip, 1 person, 1 day, San Diego, CA to San Jose, CA – network support.

9.0 SECURITY

As specified in the DD254, personnel assigned to this task will require a SECRET clearance. Contractors will need to be briefed in Communications Security (COMSEC) for possible access to COMSEC information.

OPSEC

All work is to be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254.

10.0 DATA ACCESS

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The contractor shall provide Government access to all computer generated on-line data, related to this order, at SSC Pacific and at the contractor's facility. The contractor shall insure that administrators of application services have after-hour remote access. Such remote access shall not be accomplished using employee owned computers because current Network Security guidelines prohibit personally owned computers for remote access users.

11.0 TECHNICAL POINT OF CONTACT

Task Order Manager:

Eric Hendrix
rick.hendrix@navy.mil
619-553-2403

Technical Point of Contact:

Don Ridgeway
don.ridgeway@navy.mil
619-553-3095

12.0 SCHEDULE

Contractors shall adhere to SSC Pacific 5-4/9 work schedule consisting of one week of four nine hour days followed by a second week of four nine hour days and one eight-hour day, resulting in a day off every other week.

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".

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(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.

b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

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

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

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

C-4 WORKWEEK (DEC 1999) (SPAWAR C-316)

a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week for Government employees at the Space and Naval Warfare Systems Center Pacific (SPAWARSYSNEN Pacific) is Monday through Thursday 7:15 AM to 4:45 PM and Friday 7:15 AM to 3:45 PM with every other Friday a non-work day. Work at this Government installation, shall be

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performed by the contractor within the normal work hours at SPAWARSYSCEN Pacific unless differing hours are specified on the individual delivery/task orders. The Contractor is not required to maintain the same hours as Government employees; however, contractor employees performing work at SPAWARSYSCEN Pacific must work during the normal workweek. The 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
Presidents Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(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 Sta payment of overtime is required only when an employee works more than 40 hours during a week. Therefore, during the SPAWARSYSCEN Pacific off-Friday (36 hour) week overtime will not be paid for non-exempt employees. During the work-Friday week (44 hour) the contractor is to schedule work so as not to incur overtime charges during the normal work week unless authorized in writing by the Government to do so. An example of this would be for contractor personnel to work during the hours of 7:45 AM to 4:15 PM Monday through Thursday and 7:15 AM to 3:45 PM Friday during the work-Friday week. The contractor may also elect to configure the workforce in such a way that no single employee exceeds 40 hours during a normal week even though normal SPAWARSYSCEN Pacific hours are maintained both weeks.

(End of clause)

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1999) (SPAWAR C-317)

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

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

(1) Routine inspection of contractor occupied work spaces.

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

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

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

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

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

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

C-6 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY

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ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

The EIT to be provided under this contract has been designated as a National Security System.

The EIT acquired by the contractor is incidental to this contract.

The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

X The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G Task Order Manager

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

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SECTION E INSPECTION AND ACCEPTANCE

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the base effort is as follows:

1000 and 3000: 30 January 2009 to 29 January 2010

The period of performance for the option CLINs is as follows:

4000 and 6000: 30 January 2010 to 29 January 2011

4001 and 6001: 30 January 2011 to 29 January 2012

4002 and 6002: 30 January 2012 to 29 January 2013

4003 and 6003: 30 January 2013 to 29 January 2014

Services to be performed hereunder will be provided at SSC Pacific

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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SECTION G CONTRACT ADMINISTRATION DATA

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). 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)

This is a cost plus fixed fee - level of effort task order.

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

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices 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.

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(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	N66001
Admin DODAAC:	Block 6 of the resulting task order
Inspector DODAAC (if applicable)	N66001
Acceptor DODAAC:	N66001
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
PAY DODAAC:	Block 12 of the resulting task order

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

Code: SPAWAR Systems Center, Pacific Code 22000

Address: 53560 Hull Street, San Diego, CA 92152-5001

Phone: (619) 553-3200

E-Mail: tammy.sanchez@navy.mil

G-5 TASK ORDER MANAGER

Eric Hendrix, Code72402
53560 Hull Street
San Diego, CA 92152
rick.hendrix@navy.mil
619-553-2403

Accounting Data		
SLINID	PR Number	Amount
100001	20000196430001	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
S-72409-ON:LAN		
100002	20000196430002	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
S-72409-ON: COSW		
100003	20000196430003	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
G-72400-ON: TELE		
100004	20000196430004	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
G-72400-ON: VTC		
100005	20000196430005	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
S-72409-ON: CELL		
100006	20000196430006	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
G-72400-ON: ISSA		
100007	20000196430007	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
S-72409-ON: CSLB		
100008	20000196430008	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
G-72400-ON: CSLB		
100009	20000196430009	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
S-72409-ON: PNCD		
100010	20000196430010	[REDACTED]
LLA :		
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA		
G-72400-ON: MGT		
100011	20000196430011	[REDACTED]

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LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA
S-72409-ON:COJW

300001 20000196430001 [REDACTED]
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA
S-72409-ON:LAN

300002 20000196430002 [REDACTED]
LLA :
AA 97X4930 NH3P 000 77777 0 066001 2F 000000 2000019643AA
S-72409-ON:COSW

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G. 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.

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(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 SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

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

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

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

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

(a) Definition.

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

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

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

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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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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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(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) 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.

(d) 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.

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H-8 ORGANIZATIONAL CONFLICT OF INTEREST

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

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SECTION I CONTRACT CLAUSES

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

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

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

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD Form 1423, Contract Data Requirements List

Attachment 2 - DD Form 254, Contract Security Classification Specification