

2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE 01-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. N4703914RCD804900002	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

NAVSUP FLC Norfolk, Detachment Philadelphia  
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DCMA Manassas  
 10500 BATTLEVIEW PARKWAY, SUITE 200  
 MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Overlook Systems Technologies, Inc. 1950 Old Gallows Rd., Suite 400 Vienna VA 22182		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-07-D-5178-EX02 10B. DATED (SEE ITEM 13) 01-Jul-2013
CAGE CODE OAV04	FACILITY CODE	[X]

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to extend the term of the contract

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) Kathleen Lockhart, Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA BY /s/Kathleen Lockhart (Signature of Contracting Officer)
	16C. DATE SIGNED 21-May-2014

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## GENERAL INFORMATION

The purpose of this modification is to exercise Option I. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

MOD 09

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

### 25.2.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 5001 and 6001 are incrementally funded. For these item(s), the sum of [REDACTED] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up

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to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this task order in accordance with the following schedule:

Via Modification

(End of clause)

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

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	----	----	-----	-----
████	████	████████████████████ Program Support for the development of space systems vulnerability mitigation plans and monitoring of PNT and GPS programmatic life cycle, in accordance with the PWS. Period of performance: 01 July 2013 through 31 August 2013 and continued from 01 November 2013 through 30 June 2014. (O&MN,N)	████	█	██████████	██████████
500001	R499	Incremental funding in support of CLIN 5000 (O&MN,N)				
500002	R499	Incremental funding in support of CLIN 5000 (O&MN,N)				
████	████	████████████████████ Program Support - development of space systems vulnerability mitigation plans and monitoring of PNT and GPS programmatic life cycle, in accordance with the PWS. Period of performance: 01 July 2014 through 30 June 2015. (O&MN,N)	████	█	██████████	██████████

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500101 R499 Funding in  
support of CLIN  
5001. (O&MN,N)

Reduced price as  
a result of  
sequestration  
furlough - Period  
of Performance 01  
September 2013  
through 31  
October 2013.  
(O&MN,N)

500201 R499 Funding in  
support of CLIN  
5002 (O&MN,N)

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R499	Travel in support of CLIN 5000, NTE \$15,000 plus applicable G&A. Period of performance: 01 July 2013 through 30 June 2014. (O&MN,N)	1.0	LO	\$15,000.00
600001	R499	Funding in support of CLIN 6000 (O&MN,N)			
6001	R499	Travel in support of CLIN 5001, NTE \$15,000 plus applicable G&A. Period of performance: 01 July 2014 through 30 June 2015. (O&MN,N)	1.0	LO	\$15,000.00
600101	R499	Funding in support of CLIN 6001. (O&MN,N)			

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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Program Support -  
 development of  
 space systems  
 vulnerability  
 mitigation plans  
 and monitoring of  
 PNT and GPS  
 programmatic life  
 cycle, in  
 accordance with  
 the PWS. Period  
 of performance:  
 01 July 2015  
 through 30 June  
 2016. (O&MN,N)  
 Option

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R499	Travel in support of CLIN 8000, NTE \$15,000 plus applicable G&A. Period of performance: 01 July 2015 through 30 June 2016. (O&MN,N) Option	1.0	LO	\$15,000.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

Space Based Position, Navigation & Timing (PNT) and Global Positioning System (GPS) and Space Systems Vulnerability Assessment and Space Control

### Performance Work Statement

1. INTRODUCTION. The military services assist OSD in the development and implementation of DoD Positioning, Navigation and Timing (PNT) policy and are active participants in the DoD PNT Executive Committee (EXCOM) and Working Group activities, Space Control Capabilities Based Assessment (CBA) and Net-Centric (NC) Functional Control Board (FCB).

2. BACKGROUND. Space based PNT and GPS provides four-dimensional precise navigation, positioning, timing and velocity data to U.S. and allied forces, and to other national security, civil and commercial users. Current and future naval operations, missions and functions such as time sensitive targeting, ballistic missile defense, power projection, electronic navigation and communications networking require the use of GPS. The GPS requirements section within N2N6 monitors the development, integration and fielding of GPS receivers and antennas in all surface ships and submarines while supporting the developing and integration of GPS receivers and antennas in naval aircraft.

### 3. SCOPE OF WORK.

The purpose of this task order is to support development of space systems vulnerability mitigation plans and programs for current and future systems and the programmatic life cycle of PNT and GPS systems and related programs.

The type of work to be accomplished is a broad range of programmatic support for current and future systems, including capital planning, database management, technical analysis, and assessments. This will require preparation of cogent power point presentations, briefs, information papers, impact and risk mitigation papers, and attendance at meetings that assist N2N6 government personnel in identifying, assessing, prioritizing, validating and adjudicating Navy and Joint Service Warfare capabilities and requirements.

### 4. SPECIFIC REQUIREMENTS

The tasks are divided into the following two areas:

#### 4.1 Space Based Position, Navigation & Timing (PNT) and Global Positioning System (GPS).

##### 4.1.1. Programmatic Support. The Contractor shall:

4.1.1.1. Provide support to the N2N6E Position, Navigation, and Timing (PNT) Branch and support the Resource Sponsor's ability to act as the primary Point of Contact for all programmatic issues related to PNT and Global Position System (GPS) including user equipment.

4.1.1.2 Assist N2N6E Requirements Officers in the development of issues to support the CNO's PNT input to the annual Program Objective Memorandum (POM)

4.1.1.3. Assist in the oversight of PNT and GPS programs and their execution.

4.1.1.4. Provide Navy requirements officer with technical advice regarding Oceanography, Space & MDA Division programs, and conduct a broad range of systems analysis. This includes continual review and awareness of current funding in for assigned programs.

4.1.1.5. Provide technical and analytical support to the Navy GPS program to assist in the resource sponsor programmatic support for Navy PNT programs.

4.1.1.6. Provide support to N2N6 and support the representation of positions and interests at Navy, Joint and international forums to include: Acquisition Review Boards; Operations Testing Readiness Reviews; Integrated Product Team meetings; meetings/conferences on emerging technology and related issues; Joint Requirements Oversight Council (JROC) and related JCIDS Boards; Secretariat level focus teams and working groups.

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4.1.2 Future and Current Capabilities. The Contractor shall:

4.1.2.1 Support N2N6 requirements officer development of recommended Navy capability requirements and programming strategies, ensuring synchronization with Navy and Joint guidance and direction.

4.1.2.2 Support participation in the planning of future PNT systems, development of new technologies, and acquisition strategies incorporating these new technologies.

4.1.2.3 Assist the N2N6 requirements officer with the draft, review, edit and staff recommended Navy plans, instructions, and documents related to PNT and GPS capabilities development.

4.1.2.4. Support briefs to Navy, Joint, and OSD area experts on designated SATCOM capabilities, status of development or fielding of the systems and benefits or deficiencies.

4.1.2.5. Attend conferences and meetings in support of the N2N6 representative to the DoD PNT Executive Committee and the National PNT EXCOM.

4.1.3. Strategy and Planning. The contractor shall:

4.1.3.1 Support assessment of the impact of emerging threats to the DoD PNT systems and support formulation of plans to ensure ongoing viability of the systems to include the impact of civil, commercial, and international use of the systems.

4.1.3.2 Support analysis of existing force structures and support structures and provide recommendations for improvement and prepare such plans and strategies.

4.1.3.3 Assist N2N6 requirements officer in reviewing existing and proposed future PNT related system program management plans, technical manuals, operational capabilities and strategies to provide recommendations to improve or transition Navy capabilities.

4.1.3.4 Support the N2N6 US representative to NATO Sub-Committee 8 on Navigation with logistics, briefings and administrative activities for N2N6 participation in NATO PNT forums (both in CONUS and abroad).

4.1.4. Analysis of Technology and Alternatives: The Contractor shall:

4.1.4.1 Provide an assessment of potential capabilities of shipboard and aircraft systems to support Navy, DoD, Joint, NATO, Allied, and Coalition force PNT requirements.

4.1.4.2. Participate in investigating, evaluating, and recommending alternatives to support acquisition efforts and resource management efforts related to Navy systems aboard ships, submarines, and aircraft.

4.1.4.3. Assist N2N6 with identifying transition issues, formulate solutions and plans to mitigate transition problems.

4.2. Space Systems Vulnerability Assessment and Space Control. The contractor shall:

4.2.1. Monitor Navy warfighting needs for assured space and analyze the vulnerabilities of the space-based capability providing that need.

4.2.2. Support N2N6 awareness of the efforts of the other Services, the Intelligence Community, and the Offices of the Secretary of Defense (OSD) to mitigate those vulnerabilities, providing a recommendation to the N2N6 Oceanography, Space & MDA Division Director for Navy investment in and advocacy of defensive space control capabilities.

4.2.3. Assist N2N6 requirements officers in the development of space control issues to support the CNO's Space Control input to the annual Program Objective Memorandum (POM).

4.2.4. Support N2N6 requirements officers to monitor ongoing studies and analyses to determine Navy space vulnerabilities.

4.2.5. Support N2N6 requirements officers' liaison with the Joint, OSD, and industry forums on mitigating the



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impact of space vulnerabilities with respect to Navy’s mission accomplishment, especially in denied space environments.

4.2.6. Using Special Access Program (SAP) access, support N2N6 requirements officers working with Navy programs and the Joint, DoD and Intelligence Community to develop recommended offensive space control mitigation strategies from programmatic, budgetary and operational point of view.

4.2.7. Support N2N6 requirements officers’ representation of Navy interests and approved positions to the Air Force, Joint Staff, and OSD at working group meetings and other meetings related to space control and space situational awareness.

4.2.8. Assist in the review and provide recommendations to the N2N6 requirements officer for space-related JCS joint action tasking, space-policy requirements documents, and documentation supporting the planning, assessment and development of DoD architectures.

4.2.9. Support preparation of recommended Navy positions on space control, space situational awareness, and space vulnerabilities for presentations at senior Warfighter Forums, Functional Capabilities Boards, Joint Capabilities Boards and Joint Requirements Oversight Councils.

4.2.10. Support N2N6 requirements officers with the development and review recommended OSD issue team papers related to SAP programs, space vulnerabilities, and space control to include development of impact statements and defending funding.

4.3. Deliverables. In accordance with the Contract Data Requirements List (CDRL), DD1423; this is Exhibit A to the task order. The contractor shall provide:

4.3.1. Monthly Project Status and Financial Report. Monthly progress report for the tasks performed under this PWS which will summarize the results of work performed, work in progress, manpower expended, expenses incurred, deliverable status, staffing plan, problems encountered and recommendations. The reports shall also identify the contractor’s plans and schedule for accomplishing contract requirements in the next month to include projected travel requirements. Task Order Monthly Project Status and Financial Report are due the 10th work day of the month in accordance with CDRL A001.

4.3.2. Trip Reports. Trip reports within two work days of return from trip in accordance with CDRL A002.

4.4 Labor categories and estimated number of hours (for planning purposes only)

Labor Category	Base Period	Option I	Option II	Total
Policy Analyst - Space Based Position, Navigation & Timing (PNT) and Global Positioning System (GPS)	1,920	1,920	1,920	5,760
Policy Analyst - Space Systems Vulnerability Assessment and Space Control	1,920	1,920	1,920	5,760
Total	3,840	3,840	3,840	11,520

For evaluation purposes, the estimate is based on a man-year of 1,920 hours.

### Minimum Qualification Requirements

**Policy Analyst - Space Based Position, Navigation & Timing (PNT) and Global Positioning System (GPS)** - 10 years DOD and DON policy experience and 5 years Space Based PNT and GPS systems policy experience including budgeting, development, acquisition, architecture, and planning experience.

**Policy Analyst - Space Systems Vulnerability Assessment and Space Control** - 10 years DOD and DON policy experience and 5 years Space Systems and Control policy experience including budgeting, development, acquisition, architecture, and planning experience.

### 5.0 METRICS

5.1 Space Based Position, Navigation & Timing (PNT) and Global Positioning System (GPS) and Space Systems

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Vulnerability Assessment and Space Control Performance

Performance Requirement	Related PWS Para. No.	Expected Performance	Tolerance
5.1.1	4.1., 4.2.	Point papers, issue papers, written analysis, briefs, and written recommendations.	<p>= 100% accuracy of facts and content expected</p> <p>&lt; 100% accuracy unacceptable</p> <p>= 95% grammatical and spelling accuracy expected</p> <p>&lt; 95% unacceptable</p> <p>&lt; or = 2 WD expected</p> <p>&gt; 2 WD unacceptable</p>
5.1.2	4.1., 4.2.	Meeting/Conference summaries, notes, Action Items, trip reports per CDRL	<p>= 100% accuracy of facts and content expected</p> <p>&lt; 100% accuracy unacceptable</p> <p>= 95% grammatical and spelling accuracy expected</p> <p>&lt; 95% unacceptable</p> <p>&lt; or = 2 WD expected</p> <p>&gt; 2 WD unacceptable</p>
5.1.3	4.1., 4.2.	Conform to the task description provided in the PWS with little or no rework required.	<p>= 100% accuracy of facts and content expected</p> <p>&lt; 100% accuracy unacceptable</p> <p>&lt; or = 10% rework acceptable</p> <p>&gt; 10% rework unacceptable</p>
5.1.4	4.1., 4.2.	Successful cost control; performance of the PWS within the amount of funds allotted on the order.	<p>If allotted funds are exceeded, contractor must:</p> <p>(1) provide an explanation why the budget was exceeded and</p> <p>(2) provide an explanation of adjustments that will ensure completion of the work within the ceiling of the task order, in order to receive a successful assessment of performance</p>

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## 6. TRAVEL.

6.1. Travel may be required in the performance of this task order to attend conferences, meetings, briefings, and training as necessary to accomplish tasks. All travel shall conform to the current Joint Travel Regulations (JTR). Travel expenses invoiced to the Government shall be in accordance with the JTR; expenditures that exceed the JTR will not be reimbursed by the Government. The contractor shall obtain COR authorization of all travel prior to the event.

6.2. Travel not to exceed \$15,000.00 per year, inclusive of G&A.

7. OTHER DIRECT COSTS (ODC) REQUIREMENTS. Other Direct Costs not required.

8. SECURITY. See attached DD254.

8.1 Contractor personnel performing tasks 4.1 of this task order PWS shall possess a security clearance of TOP SECRET SCI with access to HCS and all necessary read-ins. JWICS access required.

8.2 Contractor personnel performing task 4.2 of this task order PWS shall possess a security clearance of TOP SECRET with access to HCS and SAP/SAR and all necessary read-ins. JWICS access required.

## 9. PLACE OF PERFORMANCE

Work shall be performed at CNO (N2N6E) staff offices at 2000 Navy Pentagon, Washington DC, 20350-2000 and at the contractor facilities in the Metropolitan Washington, DC area. If utilized, contractor facilities must be cleared and accredited to the necessary security levels for the work being performed.

## 10. PERIOD OF PERFORMANCE

10.1. The Base Period of Performance is from 01 July 2013 to 30 June 2014.

10.2. Option I Period of Performance is from 01 July 2014 to 30 June 2015.

10.3. Option II Period of Performance is from 01 July 2015 to 30 June 2016.

## REQUIRED STANDARD OF WORKMANSHIP (OCT 1992)

Unless otherwise specifically provided in this contract, the quality of all services rendered hereunder shall conform to the highest standards in the relevant profession, trade or field of endeavor. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade or field, and holding any licenses required by law.

(End of Provision)

## REIMBURSEMENT OF TRAVEL COSTS (OCT 1998)

(a) Travel

(1) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all needed arrangements for his personnel. This includes but is not limited to the following:

- Medical Examinations
- Immunization
- Passports, visas, etc.
- Security Clearances

All contractor personnel required to perform work on any U.S. Navy vessel will have to obtain boarding authorization from the Commanding Officer of the vessel prior to boarding.

(2) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the

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contractor in performance of the contract and determined to be in accordance with FAR subpart 31.2, subject to the following provisions:

Travel required for tasks assigned under this contract shall be governed in accordance with rules set forth for temporary duty travel in FAR 31.205-46.

(3) Travel. Travel, subsistence, and associated labor charges for travel time are authorized, whenever a task assignment requires work to be accomplished at a temporary alternate worksite.

Travel performed for personal convenience and daily travel to and from work at contractor's facility will not be reimbursed.

(4) Per Diem. Per diem for travel on work assigned under this contract will be reimbursed to employees consistent with company policy, but not to exceed the amount authorized in the Department of Defense Joint Travel Regulations.

(5) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraphs C8101.2C or C81181.3B(6) of the DOD Joint Travel Regulations, Volume 2.

(6) Air/Rail Travel. In rendering the services, the contractor shall be reimbursed for the actual costs of transportation incurred by its personnel not to exceed the cost of tourist class rail, or plane fare, to the extent that such transportation is necessary for the performance of the services hereunder and is authorized by the Ordering Officer. Such authorization by the Ordering Officer shall be indicated in the order or in some other suitable written form.

NOTE: To the maximum extent practicable without the impairment of the effectiveness of the mission, transportation shall be tourist class. In the event that only first class travel is available, it will be allowed, provided justification therefore is fully documented and warranted.

(7) Private Automobile. The use of privately owned conveyance within the continental United States by the traveler will be reimbursed to the contractor at the mileage rate allowed by Joint Travel Regulations. Authorization for the use of privately owned conveyance shall be indicated on the order. Distances traveled between points shall be shown in standard highway mileage guides. Any deviations from distance shown in such standard mileage guides shall be explained by the traveler on his expense sheet.

(8) Car Rental. The contractor shall be entitled to reimbursement for car rental, exclusive of mileage charges, as authorized by each order, when the services are required to be performed outside the normal commuting distance from the contractor's facilities. Car rental for TDY teams will be limited to a rate of one car for every four (4) persons on TDY at one site.

(End of Provision)

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## **SECTION D PACKAGING AND MARKING**

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

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## **SECTION E INSPECTION AND ACCEPTANCE**

The following clauses are hereby incorporated into section E by reference:

52.246-4            Inspection of Services - Fixed Price (AUG 1996)

(End of Clauses)

### **INSPECTION AND ACCEPTANCE (SERVICES) (OCT 1992)**

Inspection and acceptance of services to be furnished hereunder shall be made, upon completion of the services, by the Contracting Officer's Representative (COR).

(End of Provision)

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## SECTION F DELIVERABLES OR PERFORMANCE

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

5000	7/1/2013 - 6/30/2014
5001	7/1/2014 - 6/30/2015
5002	9/1/2013 - 10/31/2013
6000	7/1/2013 - 6/30/2014
6001	7/1/2014 - 6/30/2015

### CLIN - DELIVERIES OR PERFORMANCE

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

5000	7/1/2013 - 6/30/2014
6000	7/1/2013 - 6/30/2014

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

5001	7/1/2014 - 6/30/2015
6001	7/1/2014 - 6/30/2015
8000	7/1/2015 - 6/30/2016
9000	7/1/2015 - 6/30/2016

Services to be performed hereunder will be provided at:

CNO (N2N6E) Staff Offices  
200 Navy Pentagon  
Washington, DC 20350-2000

The following clauses are hereby incorporated into section F by reference:

52.242-15	Stop-Work Order (AUG 1989)
52.242-17	Government Delay of Work (APR 1984)

### DELIVERY OF DATA (FISC DET PHILA) (OCT 1992)

Place and time of delivery of data shall be as specified on the DD Form 1423 (Contract Data Requirements List) which is an exhibit to this contract, unless delivery is deferred at the Government's option by written order of the Contracting Officer.

### TIME OF PERFORMANCE (FISC DET PHILA) (OCT 1992)

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Services to be furnished hereunder shall be performed and completed beginning 01 July 2013 and ending 30 June 2014.

**DURATION OF CONTRACT PERIOD (FISC DET PHILA) (OCT 1992)**

(a) The contract shall become effective on the date of award and shall continue in effect during the period ending 12 months after the date of contract award unless terminated or extended in accordance with other provisions herein.

(b) Subject to the provisions of the "Limitation of Costs" clause and the "Level of Effort" clause, the Contractor shall not be required to perform any work under this contract beyond the performance period set forth above unless such period is extended in writing by mutual agreement prior to the expiration date specified in the contract.



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## SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative  
Jerry Leugers, N616A  
2511 South Jefferson Davis Highway  
Arlington, VA 22202  
jerry.leugers@navy.mil  
703-601-1406

Contractual Point of Contact  
Helen Tyson  
NAVSUP Fleet Logistics Center  
700 Robbins Ave., Bldg. 2B  
Philadelphia, PA 19111-5083  
Phone: 215-697-9613  
E-mail: [helen.tyson@navy.mil](mailto:helen.tyson@navy.mil)

### SECURITY ADMINISTRATION (FISC DET PHILA) (OCT 1992)

The highest level of security that will be required under this contract is Top Secret/SCI/SAP as designated on DD Form 254 attached hereto and made a part hereof.

The offeror shall indicate the name, address and telephone number of the cognizant security office;

Defense Security Service  
Northern Virginia Field Office  
S51FX1 14428 Albemarle Point Place Suite 140  
Chantilly, VA 20151

The facilities to be utilized in the performance of this effort have been cleared to Top Secret level.

The offeror should also provide the above information on all proposed subcontractors who will be required to have a security clearance.

### PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (52.204-9) (JAN 2011)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall account for all forms of Government-provided identification issued to the Contractor employees in connection with performance under this contract. The Contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Government;

- (1) When no longer needed for contract performance.
- (2) Upon completion of the Contractor employee's employment.
- (3) Upon contract completion or termination.

(c) The Contracting Officer may delay final payment under a contract if the Contractor fails to comply with these requirements.

(d) The Contractor shall insert the substance of clause, including this paragraph (d), in all subcontracts when the subcontractor's employees are required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system. It shall be the responsibility of the prime Contractor to return such identification to the issuing agency in accordance with the terms set forth in paragraph (b) of this section, unless otherwise approved in writing by the Contracting Officer.

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(End of Clause)

## COMMUNICATIONS

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

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

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

Kathleen Lockhart  
NAVSUP FLCN - Philadelphia  
700 Robbins Ave., Bldg. 2B  
Philadelphia, PA. 19111-5083  
(215) 697-4706

## **252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

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

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

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

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment

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requests and receiving reports in WAWF for this contract/order:

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

2-in-1

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

N47039

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

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00189
Admin DoDAAC	S2404A
Service Approver (DoDAAC)	N47039
Service Acceptor (DoDAAC)	N47039
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA310

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

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

[Jerry.Leugers@navy.mil](mailto:Jerry.Leugers@navy.mil)

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

Not Applicable.

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

(End of clause)

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED] [REDACTED] [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### NON-DISCLOSURE AND NON-USE OF INFORMATION AND/OR DATA

(a) Sensitive and/or Proprietary Information and/or Data In the course of performing this contract, contractor personnel may obtain certain sensitive, non-public information and/or data. Such information may be provided by the Navy for the purposes of contract performance. Other such information may be obtained (indirectly or informally) in the course of working in close proximity to Government personnel in the Government workplace. Sensitive, non-public information includes, without limitation, information relating to the Navy's research, development, products, trade secrets, know-how, contingency plans, budgeting, customers, finances, procurements (including, but not limited to source selection information), pre-deliberative information, personnel, personally identifiable information, and any other related information without regard for whether such information and/or data would otherwise be deemed secret or routine. Sensitive, non-public information can also include proprietary third party information including but not limited to the research, development, products, trade secrets, and know-how of other contractors. All such information and/or data shall be deemed to be "sensitive and/or proprietary," whether or not designated or marked.

#### (b) PPBE Documents and Data

Planning, Programming, Budgeting, and Execution (PPBE) documents and data as described in DoD Directive 7045.14, "The Planning, Programming, and Budgeting System," May 22, 1984, Change 1, July 28, 1990 and Deputy Secretary of Defense Memorandum, "Control of Planning, Programming, Budgeting, and Execution (PPBE) Documents and Information," 27 March 2004) obtained, received, or learned by the Contractor and/or its personnel and/or subcontractors as a result of performance of this contract shall be deemed to be "sensitive" and/or "proprietary" whether or not such data is so designated or marked. The Contractor and its personnel and subcontractors who obtain, receive, or learn of PPBE documents and data in the course of performance of this contract shall restrict its access to the minimum number of contractor personnel or subcontractors necessary for performance of this contract. No one who prepares offers, proposals, bids, and/or quotations for Government and/or non-Government procurements shall be provided access to PPBE documents or data. The Contractor shall ensure that each of its personnel and subcontractors who obtains, receives, or gains knowledge of such information and/or data as a result of performance of this contract understands and complies with this "Non-Disclosure and Non-Use of Information and/or Data" provision.

#### (c) Non-Disclosure of Information and/or data

The Contractor and its personnel and subcontractors shall disclose sensitive and/or proprietary information and/or data obtained, received, or learned as a result of performance of this contract only to Contractor personnel directly performing under this contract and to United States Department of Defense personnel to whom disclosure of such sensitive and/or proprietary information and/or data is required in performance of this contract. The Contractor and its personnel and subcontractors shall not disclose such information and/or data to anyone who prepares offers, proposals, bids, and/or quotations for Government and/or non Government procurements. The Contractor and its personnel and subcontractors shall take all steps necessary to prevent disclosure of such sensitive and/or proprietary information and/or data except as specifically permitted herein.

#### (d) Non-Use of Information and/or Data

The Contractor and its personnel and subcontractors shall use sensitive and/or proprietary information and/or data obtained, received, or learned as a result of performance of this contract, whether in paper or electronic format or received orally, only in direct performance of this contract and for no other purpose. The Contractor and its personnel and subcontractors shall not use or consider such information and/or data in the preparation of any offer, proposal, bid, and/or quotation for any Government and/or non Government procurement. The Contractor and its personnel and subcontractors shall take all steps necessary to prevent use of such information and/or data except as specifically permitted herein. Contractor employees shall not disclose such information and/or data to persons other than United

States Department of Defense personnel and to other contractor personnel on a need-to-know basis for performance of the contract, except as otherwise approved by the Contracting Officer in writing, and unless required by court order or applicable law, or unless necessary to conduct a judicial or administrative inquiry.

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(e) Non-Disclosure/Non-Use Agreements

(1) Before any of the Contractor's personnel or the personnel of any tier subcontractor becomes involved in performance of this contract, the Contractor shall obtain a non-disclosure/non-use agreement signed by that person. The non-disclosure/non-use agreement shall state that:

(A) He/she shall disclose sensitive and/or proprietary information and/or data obtained, received, or learned by him/her as a result of performance of this contract only to contractor personnel directly performing under this contract and to United States Department of Defense personnel to whom disclosure of such data is required in performance of this contract.

(B) He/she shall not disclose sensitive and/or proprietary information and/or data obtained, received, or learned as a result of performance of this contract to anyone who prepares offers, proposals, bids, and/or quotations for Government and/or non Government procurements.

(C) He/she shall use sensitive and/or proprietary information and/or data obtained, received, or learned as a result of performance of this contract only in direct performance of this contract and for no other purpose.

(D) He/she shall not use or consider sensitive and/or proprietary information and/or data obtained, received, or learned as a result of performance of this contract in the preparation of any offer, proposal, bid, and/or quotation for any Government and/or non Government procurement.

(2) Any access by contractor personnel or the personnel of any tier subcontractor to the Navy's Program Budget Information System (PBIS) requires specific authorization. Such access will only be provided when necessary for performance of the contract's requirements. A separate "PBIS Data Access Certificate of Nondisclosure" must be signed and provided to the designated PBIS administrator before such access will be authorized.

(3) In the event that the Contractor, its personnel, and or subcontractors will obtain, receive, or learn sensitive and/or proprietary information and/or data of other entities as a result of performance of this contract, the Contractor shall execute a non-disclosure/non-use agreement with each such entity prior to having access to the sensitive and/or proprietary information and/or data provided by the entity.

(f) Requirement to Disclose Sensitive and/or Proprietary Information and/or data If the Contractor, its personnel and/or is subcontractors receive a court order requiring disclosure of information and/or data obtained, received, or learned as a result of performance of this contract or if the Contractor believes disclosure of such information and/or data is otherwise required by law or regulation, the Contractor shall contact the Contracting Officer immediately and fully inform the Contracting Officer of the court order or other requirement prior to any disclosure of information and/or data.

(g) Exception

This "Non-Disclosure and Non-Use of Information and/or Data" provision does not apply to information and/or data that (i) Contractor knew before the Navy disclosed it; (ii) has become publicly known through no wrongful act of Contractor; or (iii) the Contractor developed independently, as evidenced by appropriate documentation. The Contractor shall be responsible for ensuring that all contractor personnel who obtain such data/information understand and abide by the terms of this provision.

(h) Government Remedy Any violation of the terms of this "Non-Disclosure and Non-Use of Information and/or Data" provision is a material and substantial breach of this contract, and the Government may, in addition to any other remedy available, terminate this contract, or any part thereof, for cause or default. Noncompliance with the "Non-Disclosure and Non-Use of Information and/or Data" provision may also adversely affect the Contractor's past performance rating for consideration under future acquisitions.

(i) Non-disclosure/Non-Use Agreements

The Contractor shall maintain all non-disclosure and non-use of data agreements required by this clause and shall make such agreements available for immediate inspection by the contracting Officer or the Contracting Officer's

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designated representative.

(j) Disposal of Documents

Upon completion of the tasks assigned or termination of the contract, or upon demand, whichever is earliest, the contractor shall return any and all documents containing sensitive and/or proprietary information and/or data (including any copies or reproductions thereof) in its possession or control.

**APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (FISC DET PHILA) (OCT 1992)**

(a) The Contracting Officer hereby designates the following individual as Contracting Officer's Representative(s) (COR) for this contract:

Jerry Leugers, N616A  
2511 South Jefferson Davis Highway  
Arlington, VA 22202  
jerry.leugers@navy.mil  
703-601-1406

(b) In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR. The Contracting Officer hereby appoints the following individual as the alternate COR:

N/A

(c) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order).

(d) It is emphasized that only a Contracting officer has the authority to modify the terms of the contract, therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. When/if, in the opinion of the contractor, an effort outside the existing scope of the contract (or delivery/task order) is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction unless the PCO or ACO has issued a contractual change or otherwise resolved the issue.

**252.201-7000 Contracting Officer's Representative.**

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

**252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) 5001 and 6001 are incrementally funded. For these item(s), the sum of [REDACTED] the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.



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(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this task order in accordance with the following schedule:

Via Modification

(End of clause)

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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor at any time prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at any time before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-5 Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

### 5237.102(a)(90) NMCARS

"The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

## CLAUSES INCORPORATED BY REFERENCE

- 52.217-8 Option to Extend Services  
52.219-6 Notice of Small Business Set-Aside  
52.219-14 Limitations on Subcontracting (Nov 2011)

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## **SECTION J LIST OF ATTACHMENTS**

Contract Security Classification Specification (DD 254)

Corporate Experience/Past Performance Information Form

Contract Data Requirements List (DD 1423)

Quality Assurance Surveillance Plan

Contract Administration Plan