

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE 18-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. 251ULO0006	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 stephanie.leikach@navy.mil 301-757-9739	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

NAVAIR Aircraft Division Pax River
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Patuxent River MD 20670
stephanie.leikach@navy.mil 301-757-9739

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Spalding Consulting 44811 Joy Chapel Rd Hollywood MD 20636-0000	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4570-M801
	10B. DATED (SEE ITEM 13) 31-Mar-2006
CAGE CODE 1SMG1	FACILITY CODE

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.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input 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) mutual agreement of both parties

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

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

15A. NAME AND TITLE OF SIGNER (Type or print) Jeff Thomas, Director, Business Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christine M Cullison, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Jeff Thomas (Signature of person authorized to sign)	15C. DATE SIGNED 18-Sep-2012	16B. UNITED STATES OF AMERICA BY /s/Christine M Cullison (Signature of Contracting Officer)	16C. DATE SIGNED 18-Sep-2012

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GENERAL INFORMATION

The purpose of this modification is to deobligate canceling funds on ACRNs AQ, AR, AS, AU, AZ, BD as identified by the ACO J. Arsenault, DCMA Baltimore.

Accordingly, said Task Order is modified as follows:

1. Section B. The funding under the SLINs has been decreased as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100015	O&MN,N	██████████	██████████	85,599.43
110001	O&MN,N	██████████	██████████	645,123.85
110002	O&MN,N	██████████	██████████	341,770.25
110004	O&MN,N	██████████	██████████	1,227,954.03
310001	O&MN,N	██████████	██████████	18,928.15
310003	O&MN,N	██████████	██████████	108,675.28
320001	O&MN,N	██████████	██████████	1,690.25

2. Section G. The funding has been decreased as follows:

100015 0010197475 (6657.57)
 LLA :
 AQ 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F511554
 CIN: 001019747500100

110001 0010204954 (45947.99)
 LLA :
 AR 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001020495400100

110002 0010204954-0001 (2229.75)
 LLA :
 AS 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001020495400101

110004 0010204954-0002 (4781.97)
 LLA :
 AU 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001020495400102

310001 0010204954 (0.01)
 LLA :

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AR 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400100

310003 10204954-0003 (4847.72)

LLA :

AZ 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400103

320001 10223406-0001 (3309.75)

LLA :

BD 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001022340600101

3. The total amount of funds obligated to the task is hereby decreased from \$14,862,937.63 by \$67,774.76 to \$14,795,162.87.
4. The total value of the order is hereby increased from \$15,036,541.50 by \$0.00 to \$15,036,541.50.
5. All other terms and conditions remain unchanged and in full force and effect.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	NALDA Support (O&MN,N)	1.0	LO	██████████	██████████	\$2,794,559.00
100001	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100002	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100003	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100004	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100005	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100006	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100007	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100008	INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)					
100009	INCREMENTAL FUNDING in support of CLIN					

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<p>1000 - NALDA (O&MN,N)</p> <p>100010 INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)</p> <p>100011 INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)</p> <p>100012 INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)</p> <p>100013 INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)</p> <p>100014 INCREMENTAL FUNDING in support of CLIN 1000 -NALDA (O&MN,N)</p> <p>100015 INCREMENTAL FUNDING in support of CLIN 1000 - NALDA (O&MN,N)</p>	<p>1100 NALDA Support Option Year 1 (O&MN,N)</p> <p>110001 INCREMENTALLY FUND in support of CLIN 1100 (O&MN,N)</p> <p>110002 INCREMENTALLY FUND in support of CLIN 1100 (O&MN,N)</p> <p>110003 INCREMENTALLY FUND in support of CLIN 1100 (O&MN,N)</p> <p>110004 INCREMENTALLY FUND in support of CLIN 1100 (O&MN,N)</p> <p>110005 INCREMENTALLY</p>	<p>1.0 LO [REDACTED] [REDACTED]</p>	<p>\$2,838,207.34</p>
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FUND in support
of CLIN 1100
(O&MN,N)

110006 INCREMENTALLY
FUND in support
of CLIN 1100
(O&MN,N)

110007 INCREMENTALLY
FUND in support
of CLIN 1100
(O&MN,N)

110008 INCREMENTALLY
FUND in support
of CLIN 1100
(O&MN,N)

1200 NALDA Support 1.0 LO ██████████ ██████████ \$2,922,863.34
Option Year 2
(O&MN,N)

120001 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120002 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120003 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120004 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120005 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120006 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120007 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120008 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120009 INCREMENTAL

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FUNDING in
support of CLIN
1200 (O&MN,N)

120010 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

120011 INCREMENTAL
FUNDING in
support of CLIN
1200 (O&MN,N)

1300 NALDA SUPPORT - 1.0 LO ██████████ ██████████ \$3,010,075.34
OPTION YEAR 3
(OTHER)

130001 FUNDING IN
SUPPORT OF CLIN
1300 (OTHER)

130002 FUNDING IN
SUPPORT OF CLIN
1300 (OTHER)

130003 FUNDING IN
SUPPORT OF CLIN
1300 (OTHER)

130004 FUNDING IN
SUPPORT OF CLIN
1300 (OTHER)

130005 FUNDING IN
SUPPORT OF CLIN
1300 (OTHER)

1400 NALDA SUPPORT - 1.0 LO ██████████ ██████████ \$3,100,247.34
OPTION YEAR 4
(OTHER)

140001 Funding in
support of labor
CLIN 1400 (OTHER)

140002 Funding in
support of labor
CLIN 1400 (OTHER)

140003 Funding in
support of labor
CLIN 1400 (OTHER)

140004 Funding in
support of labor
CLIN 1400 (OTHER)

140005 Funding in
support of labor
CLIN 1400 (OTHER)

140006 Funding in
support of labor

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CLIN 1400 (OTHER)

140007 Funding in
support of labor
CLIN 1400 (OTHER)

140008 Funding in
support of labor
CLIN 1400 (OTHER)

140009 Funding in
support of labor
CLIN 1400 (OTHER)

140010 Funding in
support of labor
CLIN 1400 (OTHER)

140011 Funding in
support of labor
CLIN 1400 (OTHER)

140012 Funding in
support of labor
CLIN 1400 (OTHER)

140013 Funding in
support of labor
CLIN 1400 (OTHER)

140014 Funding in
support of labor
CLIN 1400 (OTHER)

140015 Funding in
support of labor
CLIN 1400 (OTHER)

140016 Funding in
support of labor
CLIN 1400 (OTHER)

140017 Funding in
support of labor
CLIN 1400 (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3100	NALDA SUPPORT OPTION YEAR 1 ODC (O&MN,N)	1.0	LO	\$143,451.16
310001	INCREMENTALLY FUND in support of CLIN 3100 (O&MN,N)			
310002	INCREMENTALLY FUND in support of CLIN 3100			

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(O&MN,N)

310003 INCREMENTALLY
FUND in support
of CLIN 3100
(O&MN,N)

3200 NALDA SUPPORT 1.0 LO \$75,712.66
OPTION YEAR 2
ODC (O&MN,N)

320001 INCREMENTAL
FUNDING in
support of CLIN
3200 (O&MN,N)

320002 INCREMENTAL
FUNDING in
support of CLIN
3200 (O&MN,N)

320003 INCREMENTAL
FUNDING in
support of CLIN
3200 (O&MN,N)

3300 NALDA SUPPORT- 1.0 LO \$75,712.66
OPTION YEAR 3 ODC
(OTHER)

330001 FUNDING IN
SUPPORT OF CLIN
3300 (OTHER)

330002 FUNDING IN
SUPPORT OF CLIN
3300 (OTHER)

3400 NALDA SUPPORT - 1.0 LO \$75,712.66
OPTION YEAR 4 ODC
(OTHER)

340001 Funding in
support of CLIN
3400 (OTHER)

340002 Funding in
support of CLIN
3400 (OTHER)

Additional SLINs may be created to accommodate different types of funds that may be used to fund this effort.

Only CLIN 1000 is Cost Reimbursable to include travel and materials.

The exercise of Option CLIN 4000 is contingent upon the award term option period at the basic contract level being exercised.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 Introduction: Naval Air Systems Command (NAVAIR) Data Center Operations and Logistics Application Code Maintenance, located in the Logistics and Maintenance Information System Department (AD 6.8.4), within the Aviation Readiness & Resource Analysis Competency (AD 6.8), Naval Air Warfare Center Aircraft Division (NAWCAD) is acquiring Data Center Operations/Maintenance support and Legacy Application Code Maintenance.

2.0 BACKGROUND: The NAVAIR 6.8.4 mission is to operate Logistics IT Systems to collect inventory, configuration, and reliability data on aeronautical equipment. Establish software-training packages, which will train fleet maintenance personnel how to use logistics systems to provide support in monitoring local configuration and data analysis issues. Maintain enterprise architecture to ensure that authorized data sources and system interfaces are well maintained and documented. Establish sunset plans for legacy systems in accordance with DoD policy. Ensure horizontal integration of IT solutions across all processes to achieve cost and data efficiencies, and to eliminate duplication of efforts. Work closely with program and competency analysts to ensure system performance and software tools support analytical requirements while remaining common across product line wherever possible. Implement common best practices for information management, to include data collection and information management presentation. Reduce Total Ownership Cost (TOC) through continuous improvements to core internal processes.

In support of this mission, AIR 6.8.4, manages several legacy front-end applications and WEB sites provide varying levels of data access and reporting capabilities to the user. In addition, it operates and maintains the Logistics Data Center, a large-scale data processing center, which provides capabilities for the receipt, storage, retrieval, distribution, and digital archival of large volumes of Naval Aviation Maintenance data. This data is gathered in various formats through networking capabilities of application front ends, loaded, and stored in various database and server environments.

3.0 Scope of Work: Provide Systems Administration, Database Administration, WEB Server Administration, System Security, and the legacy daily/weekly/monthly data load schedule for all servers, software, and loads identified (Appendix D).

In addition, this SOW, includes application code maintenance tasking required to operate and maintain NAVAIR 6.8.4 Legacy front-end applications (Appendix E); WEB sites, system interfaces, data load programs and scripts which provide varying levels of data access and reporting capabilities to the user.

The Logistics Data Center is located on-board the Naval Air Station, Building 420, Patuxent River, Maryland. Production data and application access is provided to over 5000 users on a 24 x 7 basis. Data loads are performed on a scheduled daily, weekly, and/or monthly basis (Appendix D).

4.0 Applicable Directives: Specific requirements documents, specifications, standards, and references as currently required for the performance of this task order are listed below. The Government will provide access to all necessary reference documents not commercially or generally available to the contractor. The following list of specifications, standards, and references is a summary of those currently imposed. The list is provided here for reference only.

Contractor employees shall meet the minimum requirements outlined in SECNAVINST 5510.30A, SECNAVINST 5510.36, and Federal Information Process Standards (FIPS) 140.

Privacy Act: Work on this project requires the Contractor personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

Applicable Clauses:

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Current referenced applications shall be modernized and all future development shall be performed in accordance with the Navy Enterprise Application Developer's Guide (NEADG), DON/NAVAIR Functional Area Manager (FAM), and Task Force Web (TFWeb) mandates. Any Web sites/servers hosted/located in contractor facilities, or outside NAVAIR enclave, shall transition to NAVAIR architecture and infrastructure as soon as possible. If applicable, a transition plan shall be provided within 60 days. Registration of all Web sites shall be completed within 30 days, if not yet completed.

Any tools developed that will be hosted by NMCI or run on NMCI workstations will be certified for NMCI and comply with NMCI policy. Additionally, any servers supporting this effort will be transitioned to meet the requirements of the current NAVAIR Server Consolidation effort.

ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (Sep 2000) (a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering". (b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, before ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31. (c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

All Information Assurance (IA) will comply with the following:

- > DoD 5239.1--Introduction to Information Systems Security
- > DoD 5239.2--Terms, Abbreviations, and Acronyms
- > DoD 5239.3--Designated Approving Authority (DAA) Guidebook
- > CJCSI 6211.02B--Defense Information System Network (DISN):

Policy Responsibilities and Processes of 31 July 2003

- > CJCSI 6212.01C--Interoperability and Supportability of
Information Technology and National Security Systems
- > CJCSI 6250.01A--Satellite communications
- > CJCSI 6215.01B--Policy for Department of Defense voice

Networks

- > DoDD 8100.1--Global Information Grid (GIG) Overarching
- > Policy
- > DoDD 8500.1--Information Assurance
- > DoDI 8500.2--Information Assurance Implementation
- > DoDI 8510.bb--DoD Information Assurance certification and

Accreditation Process (DIACAP) (DRAFT)

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> DoDI 8510.1--DoD Information Technology Security

Certification and Accreditation Process (DITSCAP)

> CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted

Network Protection (UTN-Protect) Policy, Version 1.0, 31

October 2002

> Executive Order 12958, as amended, "Classified National Security Information"

> Executive Order 12333, "United States Intelligence Activities", 4 Dec 1981

> Federal Information Security Management Act of 2002, Title III of E-Government Act of 2002 (PL 107-347)

> Computer Security Act of 1987 (PL 100-235)

> OMB Circular A-130, "Management of Federal Information Resources," 28 Nov 2000

> CNSS Instruction 4009, "National Information Systems Security Glossary," May 2003

> CNSS Policy No. 10, "National Policy Governing Use of Approved Security Containers in Information System Security Applications" 16 Dec 2004

> NSTISSD 500, Information Systems Security Education, Training and Awareness," 25 Feb 1993

> NSTISSI 4011, National Training Standard for Information Systems Security Professionals," 20 June 1994

> CNSS Instruction 4012, "National IA Training Standard for Senior System Managers", June 2004

> National Security Telecommunications and Information Systems Security Policy (NSTISSP) No.11, "National Policy Governing the Acquisition of IA and IA-enabled IT

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Products,” Jan 2000

> Chairman Joint Chiefs of Staff Manual (CJCSM) 6510.01,

“Information Assurance (IA) and Computer Network Defense

(CND)”, 25 Mar 2003

> CJCSI 6510.01D, “IA and CND”, 15 June 2004

> CJCSI 6211.02B, “Defense Information System Network (DISN):

Policy Responsibilities and Processes,” 31 July 2003

> CJCSI 6212.01C, “Interoperability and Supportability of

Information Technology and National Security Systems,” 20

Nov 2003

> DoDD 3020.26, “Continuity of Operations (COOP) Policy and

Planning,” 26 May 1995

> DoDD 4630.5, “Interoperability and Supportability of IT and

NSS,” 5 May 2004

> DoDI 4630.8, “Procedures for Interoperability and

Supportability of IT and NSS,” 30 Jun 2004

> DoDD 8500.1, “Information Assurance”, 24 Oct 2002

> DoDI 8500.2, “Information Assurance Implementation”, 6 Feb

2003DoDI 5200.40, “DoD IT Security Certification and

Accreditation (C&A) Process (DITSCAP),” 30 Dec 1997

> DoD 8510.1-M, “DITSCAP Application Manual” 31 Jul 2000

> DoDD 5200.2, “DoD Personnel Security Program,” 4 Sep 1999

> DoD 5200.2-R, “DoD Personnel Security Program”, Jan 1987

> DoDI 8520.2, “Public Key Infrastructure (PKI) and Public

Key (PK) Enabling,” 1 Apr 2004

> DoDI 8551.1, “Ports, Protocols, and Services Management

(PPSM),” 13 Aug 2004

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> DoDD 8320.2, "Data Sharing in a Net-Centric DoD," 2 Dec

2004

> DoDD 8100.1, "Global Information Grid (GIG) Overarching

Policy," 19 Sep 2002SECNAVINST 5239.3A, "DON Information

Assurance Policy," 20 Dec 2004

> SECNAVINST 5211.5D, "DON Privacy Act Program," 17 July 1992

> SECNAVINST 5720.47, "DON Policy for Content of Publicly

Accessible WW Sites", 24 Oct 2003

SECNAVINST 5510.36, "DON Information Security Program Regulation" 17 Mar 99

> DoN CIO Guidance on Information Management/IT Inherently

Governmental Functions," Nov 2001

OPNAVINST 5239.1B, "Navy IA Program", 9 Nov 1999

> OPNAVINST 2201.2, "Navy and Marine Corps Computer Network

Incident Response," 3 Mar 1988

> OPNAVINST 2201.3; CH-1, "COMSEC Monitoring of Navy and

Marine Corps Telecommunications and AISs," 27 Jan 1999

> Navy-Marine Corps Unclassified Trusted Network (UTN

Protect) Policy, 4 Aug 2004

> NALDA Application Maintenance and Configuration Management

> Software Configuration Management Plan (SCMP) Doc# 2001-NAVAIR36LIMSS-0026 (Appendix F)

> Software Change Management Process (SChgMP) Doc# 2001-NAVAIR36LIMSS-0024 (Appendix G)

> System Software Documentation Plan (SSDP) Doc. Number 2000-NAVAIR36LIMMS-0035 (Appendix H)

5.0 PERFORMANCE REQUIREMENTS: Provide Systems Administration, Database Administration, Web Server Administration, System, and Database Security for the AIR 6.8.4 Logistics Data Center to include all hardware, system software and system development tools and utilities identified (Appendix B and Appendix C).

Provide support at "minimum operations" status which includes working emergency & critical chits as identified and approved by the Government; perform scheduled data/system backups, performing daily system and database monitoring and routine performance management, managing and implementing IAVM and other security policy and guidelines, planning, preparing, and making modifications necessary for server transition to NMCI as identified by AIR 7.2., implementing emergency and semi-annual PRN as required; support development, baseline configuration management of server software, and upgrades required to implement statutory, regulatory

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and policy requirements mandated by Government, DoD, and Navy policy for all systems.

Provide System, Server, and Web Server Administration tasking to include:

- a) Perform weekly full system and daily incremental backups of all servers.
- b) Administer Web Servers and Web Server software.
- c) Administer the Windows servers including performing system upgrades repairs, software installation, configuration and integration of new software products, maintaining security, user and group managing, creating shared directories, setting security permissions and administering FTP/publisher access.
- d) Maintain and administer the supporting computers and peripherals including upgrades, minor repairs, and software integration of current and prospective software packages.
- e) Perform data recovery as required.
- f) Administer server configurations including configuring and managing disk space, adding/deleting users, job scheduling, hardware and software configuration, mail, and system startup/shutdown.
- g) Coordinate and perform system hardware and software upgrades.
- h) Configure, manage, maintain, troubleshoot, and resolve problems related to network connectivity.
- i) Configure, manage, maintain, troubleshoot, and resolve problems with Storage Area Network (SAN) file system server.
- j) Configure, manage, maintain, troubleshoot, and resolve problems with all elements of Tivoli Modules to include SAN File System, SAN storage manager, Identity Manager, Risk Manager etc.

Provide Database Administration tasking to include:

- a) Monitor databases daily to ensure that each database is performing properly and is available to customers.
- b) Monitor database space, Central Processing Unit (CPU) resource allocation, and reallocate resources to meet Government specified resource criteria.
- c) Monitor and evaluate database and software problems to determine cause. Coordinate problem identifications and resolutions with Government.
- d) Write, modify, and execute UNIX shell scripts Standard Query Language (SQL) scripts to perform routine and special system procedures.
- e) Support developers for all Oracle and Sybase related tools and problems.
- f) Maintain standard software configuration management.
- g) Coordinate the installation and configuration of software with Government personnel.
- h) Perform Oracle and SYBASE Relational Database Management System (RDBMS) software installation and upgrades to Oracle and SYBASE databases and interface products.
- i) Routinely monitor and coordinate the removal of unused software and unneeded system files.
- j) Perform exports and backups of Sybase and Oracle databases.

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k) Develop backup procedures and ensure backup validity by testing database restores.

l) Monitor export logs daily to ensure backups/exports are executed properly.

m) Restore data from system/database backups as required.

n) Develop standard procedures for creating database user IDs.

o) Create and remove database user IDs and grant database access.

p) Maintain data files and document procedures involved in performing the aforementioned tasks.

q) Provide recommendations on security matters related to NMCI server transition.

r) Maintain standard Network configuration files across IDE database systems.

s) Analyze SQL and PL/SQL code for errors and potential performance problems and recommend code improvements, and implement as approved by the Government.

Provide Data Load schedule, management, and processing tasking to include:

a) Monitor production load and update process to ensure ALL loads complete without error, ensure data and database integrity and quality.

b) Document and report all production load errors to the Government immediately.

c) Produce AV-3M reports and updates too applicable website monthly ensuring data and present formats are valid before loading to applicable website monthly.

Provide Legacy Application Code Maintenance:

Provide legacy application maintenance at a “minimum operations” status for Logistics Management Decision Support System (LMDSS), Aircraft Inventory Readiness Reporting System (AIRRS), Aircraft Engine Management System (AEMS); Technical Directive Status Accounting (TDSA), KIT Management Information System (KITMIS), currently in production and their associated documentation. This will be considered minimum operation for legacy systems LMDSS, AIRRS, AEMS, TDSA, KITMIS, and Resource Allocation Management Program (RAMP) applications.

Provide emergency maintenance correction for legacy systems, daily maintenance, and tasking required to implement statutory, regulatory and policy requirements mandated by Government, DoD, and Navy policy for all systems.

Provide the management and implementation of IAVM security measures, support required to transition and cut systems and applications over to NMCI, and support required to functionally test and validated changes made to applications, systems, and databases.

Provide Application Code maintenance for all system and application libraries, programs, stored procedures, directories, database interface code, reports, user interfaces and screens code.

Provide modifications & updates to supporting documentation:

Update and maintain documentation to reflect programming, process, or technical changes and/or modifications.

The contractor shall comply with and is subject to Performance Standards attached to this solicitation as

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Attachment (1).

Constraints:

Normal work hours, during which, workload is to be performed are between the hours of 0600 and 1800 Monday through Friday. Occasional work, outside of normal working hours, is also required in order to maintain user access to production systems on a case by case basis. The vendor to accommodate such work may modify work schedules as required.

All code shall be maintained in Naval Aviation Logistics Analysis (NALDA) current CM tool (Star Team).

Knowledge of Aviation Logistics processes of a wide variety of operating system software, utilities, and development is required (Appendix C).

This requirement shall be performed 50% at NAS Patuxent River, MD and 50% at the contractor's facilities within 30 miles of Patuxent River, MD.

6.0 Contract Deliverables

CDRL No. Title

A001 Data Center Operations & Legacy Code Maintenance Status Reports

A002 OOMA Top Tier Process Documentation

A003 Monthly Financial Status Report

A004 AV3M Reports

A005 Production Support OPM

A006 DBA Oracle Standard Operating Procedures (SOP)

A007 DBA Sybase Standard Operating Procedures (SOP)

A008 IAVM Implementation Schedule

A009 UNIX OPM

A010 NT OPM

A011 Security Management OPM

A012 Emergency Operations OPM

A013 OOMA Top Tier OPM

A014 Production Support POA&M

A015 Data Center SA/DBA/PS OPM

A016 Data Center Server Configuration Baseline

A017 Data Center Generic User ID and Password Matrix

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A018 AIRRS Documentation

A019 LMDSS Documentation

A020 Standard Operating Procedures

A021 Legacy Code Maintenance Program Release Notes (PRN)

A022 Legacy Code Maintenance Version Control

5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (AUG 2007)

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO) provided as **Attachments 12 & 14**. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#) as **provided as attachment 13** and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website IT Positions Process for Contractors.doc

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with **CDRL A015 and CDRL A016**. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the SeaPort-e Multiple Award Basic Contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e Multiple Award Basic Contract.

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SECTION F DELIVERABLES OR PERFORMANCE

SECTION F - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, ESTIMATED at:

CLIN 1000 and 3000 10 Apr 06 - 24 Jan 07

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

CLIN 1100 24 Jan 07 - 17 Sep 07

CLIN 3100 24 Jan 07 - 17 Sep 07

CLIN 1200 18 Sep 07 - 04 Mar 08

CLIN 3200 18 Sep 07 - 04 Mar 08

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

CLIN 1300 05 Mar 08 - 10 Aug 08

CLIN 1400 11 Aug 08 - 28 Feb 09

CLIN 3300 05 Mar 08 - 10 Aug 08

CLIN 3400 11 Aug 08 - 28 Feb 09

Place of Performance

Patuxent River Naval Air Station

Note: It is anticipated that no Temporary Additional Duty (TDY) assignments away from the primary site of performance will be required. However, the Government reserves the right to assign TDY tasks away from the primary duty station.

F-1 Task Order Options

(b) The Government may extend the term of this order by written notice to the contractor within 5 days of the current period of performance; provided, that the Government gives the contractor a preliminary written notice of its intent to extend at least 30 days before the end of the current period of performance. The preliminary notice does not commit the Government to an extension.

(c) If the Government exercises this option, the extended order shall be considered to include this option provision.

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

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SECTION G CONTRACT ADMINISTRATION DATA

5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)– ALT I (MAY 2006)

Make the following changes to the basic clause: Add paragraph (a) below and redesignated paragraphs (a), (b), and (c) as (b), (c), and (d) respectively. Add paragraph (e) below.

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office

(e) Informational SLINs, e.g. 000101, are as follows:

"See accounting data below"

TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

Name: Lou Cain
Code: AIR 6.8.4.4
Mailing Address: 47060 McLeod Road
Bldg 447, Rm 200A
Patuxent River, MD 20670

Telephone:
Commercial (301) 995-7404
DSN 995-7404

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

252.232-7003 Electronic Submission of Payment Requests (JAN 2004)

(a) Definitions. As used in this clause—

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

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(3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

G-1 Wide Area Workflow-Receipts and Acceptance (WAWF)

The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

For each invoice submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the Invoice/Acceptance Officer identified below.

Invoice/Acceptance Officer: Lou Cain

Phone Number: 301) 995-7404

E-Mail Address: lou.cain@navy.mil

Ship To DODAAC: N00421SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM(S) ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED POP
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CLINs 1000		30 Mar 06 - 24 Jan 07
CLINs 1100		24 Jan 07 - 17 Sep 07
CLINs 1200		18 Sep 07 - 04 Mar 08
CLINs 1300		05 Mar 08 - 10 Aug 08
CLINs 1400		11 Aug 08 - 28 Feb 09

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 1000, 1200, 1300 and 3100, 3300, 3400 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for [REDACTED] hours. The following details funding to date:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total Funds Available on Contract (Base Year, Option Year 1, Option Year 2, Option Year 3 & Option Year 4) -
[REDACTED]

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] (to be completed for each order) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 (to be identified at the task order level) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [REDACTED] [Yearly number of labor hours divided by 52 weeks] hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor

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such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee x ((Required LOE minus Expended LOE)divided by Required LOE)

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to percent (%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this

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contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

Accounting Data
 SLINID PR Number Amount

 100001 0010169588 40380.00
 LLA :
 AA 1761804 4A4N 252 00019 0 050119 2D 000000
 Cost Code: AIR30F5113CE
 CIN: 001016958800001

BASE Funding 40380.00
 Cumulative Funding 40380.00

MOD 01

100002 0010165267 893613.00
 LLA :
 AB 1761804 4A4N 252 00019 0 050119 2D 000000
 ACRN AB
 COST CODE: AIR30F51126N
 CIN: 001016526700001

100003 0010165393 54140.00
 LLA :
 AC 1761804 4A4N 252 00019 0 050119 2D 000000
 ACRN AC
 COST CODE: AIR30F511554
 CIN: 001016539300001

100004 0010165399 45116.00
 LLA :
 AD 1761804 4A4N 252 00019 0 050119 2D 000000
 ACRN AD
 COST CODE: AIR30F51140N
 CIN: 001016539900001

MOD 01 Funding 992869.00
 Cumulative Funding 1033249.00

MOD 02

100005 10165267-0002 508437.00
 LLA :
 AE 1761804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F51126N
 CIN: 001016526700002

100006 10165393-0002 135486.00
 LLA :
 AF 1761804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F511554
 CIN: 001016539300002

100007 10179367 17486.00
 LLA :
 AG 1761804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F511251
 CIN: 001017936700001

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MOD 02 Funding 661409.00
Cumulative Funding 1694658.00

MOD 03

100008 10165399-0002 55305.00
LLA :
AH 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F51140N
CIN 001016539900002

MOD 03 Funding 55305.00
Cumulative Funding 1749963.00

MOD 04

100009 10165393-0003 1375.00
LLA :
AJ 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511554
CIN 001016539300003

100010 10165267-0003 187430.00
LLA :
AK 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F51126N
CIN 001016526700003

MOD 04 Funding 188805.00
Cumulative Funding 1938768.00

MOD 05

100011 10165267-0004 80314.00
LLA :
AL 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F51126N
CIN: 001016526700004

MOD 05 Funding 80314.00
Cumulative Funding 2019082.00

MOD 06

100012 0010185410 72637.00
LLA :
AM 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511251
CIN: 001018541000001

100013 10165393-0004 200000.00
LLA :
AN 1761804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511554
CIN: 001016539300004

MOD 06 Funding 272637.00
Cumulative Funding 2291719.00

MOD 07

100014 0010197372 410583.00
LLA :
AP 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001019737200100

100015 0010197475 92257.00
LLA :
AQ 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511554

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CIN: 001019747500100

MOD 07 Funding 502840.00
Cumulative Funding 2794559.00

MOD 08

110001 0010204954 691071.84
LLA :
AR 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400100

310001 0010204954 18928.16
LLA :
AR 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400100

MOD 08 Funding 710000.00
Cumulative Funding 3504559.00

MOD 09

110002 0010204954-0001 344000.00
LLA :
AS 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400101

310002 0010204954-0001 11000.00
LLA :
AS 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400101

MOD 09 Funding 355000.00
Cumulative Funding 3859559.00

MOD 10

110003 0010210692 30000.00
LLA :
AT 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511554
CIN: 001021069200100

MOD 10 Funding 30000.00
Cumulative Funding 3889559.00

MOD 11

110004 0010204954-0002 1232736.00
LLA :
AU 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400102

MOD 11 Funding 1232736.00
Cumulative Funding 5122295.00

MOD 12

110005 0010216468 104000.00
LLA :
AV 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 011604800050
CIN: 00102164680000

MOD 12 Funding 104000.00

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Cumulative Funding 5226295.00

MOD 13

110006 10213987 69041.00
 LLA :
 AW 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F51126N
 CIN: 001021398700100

MOD 13 Funding 69041.00
 Cumulative Funding 5295336.00

MOD 14

110007 10218022-0001 247148.00
 LLA :
 AX 217 2020 0000000 59-5901 42361200000 252B 12KCBZ 044008MIPR7ANAVAIRO3 KCBZ12
 CIN: 001021802200003

110008 10218529 52472.00
 LLA :
 AY 1771804 4U3N 251 00019 0 050119 2D 000000
 COST CODE: 000001000100
 CIN: 001021852900001

MOD 14 Funding 299620.00
 Cumulative Funding 5594956.00

MOD 15

310003 10204954-0003 113523.00
 LLA :
 AZ 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001020495400103

MOD 15 Funding 113523.00
 Cumulative Funding 5708479.00

MOD 16

120001 110223436 314107.00
 LLA :
 BA 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F511251
 CIN: 001022343600100

120002 10226717 3646.00
 LLA :
 BB 2172020 0000 000 59590 1 423612 00 000252 B12KCBZ044008
 CIN: 001022671700002

120003 10226717 34000.00
 LLA :
 BC 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 011943360090
 CIN: 001022671700001

120004 10223406-0001 836983.00
 LLA :
 BD 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001022340600100

120005 10223406-0001 35000.00
 LLA :
 BD 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001022340600101

320001 10223406-0001 5000.00
 LLA :

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BD 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001022340600101

MOD 16 Funding 1228736.00
 Cumulative Funding 6937215.00

MOD 17

120006 10223406-0002 65000.00
 LLA :
 BE 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F5112A6
 CIN: 001022340600102

120007 10197475-0001 77449.42
 LLA :
 BF 1771804 4A4N 252 00019 0 050119 2D 000000
 COST CODE: AIR30F511554
 CIN: 001019747500101

MOD 17 Funding 142449.42
 Cumulative Funding 7079664.42

MOD 19

120008 N0001908HQA902M 23909.00
 LLA :
 BG 1781804 4U3N 251 00019 0 050120 2D 000000
 COST CODE: HQ018HQA902M
 CIN: N0001908HQA902M0001

MOD 19 Funding 23909.00
 Cumulative Funding 7103573.42

MOD 20

120009 N0001908HQZZTBM 1424000.00
 LLA :
 BH 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018HQZZTBM
 CIN: N0001908HQZZTBM0001

MOD 20 Funding 1424000.00
 Cumulative Funding 8527573.42

MOD 21

120010 1300095484-0001 108768.92
 LLA :
 BJ 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018HQZZTBM
 CIN: 130009548400002

320002 1300094905-0001 10817.36
 LLA :
 BK 1781804 4U3N 251 00019 0 050120 2D 000000
 COST CODE: HQ018HQA902M
 CIN: 130009490500002

320003 1300095484-0001 59895.30
 LLA :
 BL 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018HQZZTBM
 CIN: 130009548400002

MOD 21 Funding 179481.58
 Cumulative Funding 8707055.00

MOD 22

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120010 1300095484-0001 (10817.36)
 LLA :
 BJ 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018HQZZTBM
 CIN: 130009548400002

320003 1300095484-0001 (59895.30)
 LLA :
 BL 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018HQZZTBM
 CIN: 130009548400002

MOD 22 Funding -70712.66
 Cumulative Funding 8636342.34

MOD 23

130001 1300097284 145000.00
 LLA :
 BM 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR02105
 CIN: 130009728400001

130002 1300098609 1347711.00
 LLA :
 BP 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR03060
 CIN: 130009860900001

330001 1300097284 5000.00
 LLA :
 BN 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR02105
 CIN: 130009728400001

MOD 23 Funding 1497711.00
 Cumulative Funding 10134053.34

MOD 24

120011 1300094905-0002 10817.36
 LLA :
 BQ 1781804 4U3N 251 00019 0 050120 2D 000000
 COST CODE: HQ018HQA902M
 CIN: 130009490500002

130003 1300098609-0001 70712.66
 LLA :
 BR 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR03060
 CIN: 130009860900002

130004 1300102910 210000.00
 LLA :
 BS 1781804 4RZ3 254 00019 0 050120 2D 000000
 COST CODE: HQ018PR05557
 CIN: 130010291000001

320002 1300094905-0001 (10817.36)
 LLA :
 BK 1781804 4U3N 251 00019 0 050120 2D 000000
 COST CODE: HQ018HQA902M
 CIN: 130009490500002

MOD 24 Funding 280712.66
 Cumulative Funding 10414766.00

MOD 25

130005 1300098609-0002 1236651.68
 LLA :
 BT 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR03060

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CIN: 13009860900003

330002 1300098609-0002 70712.66
 LLA :
 BT 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: HQ018PR03060
 CIN: 130009860900003

MOD 25 Funding 1307364.34
 Cumulative Funding 11722130.34

MOD 27

140001 1300110370 14810.26
 LLA :
 BU 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000016462
 CIN 130011037000001

140002 1300108874 27486.00
 LLA :
 BV 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000003840
 CIN 130010887400001

140003 1300109371 30000.00
 LLA :
 BW 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000007388
 CIN 130010937100001

140004 1300109376 5000.00
 LLA :
 BX 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000007667
 CIN 130010937600001

140005 1300110041 8596.91
 LLA :
 BY 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000012858
 CIN 130011004100001

140006 1300110042 185530.20
 LLA :
 BZ 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000012935
 CIN 130011004200001

140007 1300110314 16740.00
 LLA :
 CA 1781804 4A4A 252 00019 0 050120 2D 000000
 COST CODE: A00000015852
 CIN 130011031400010

140008 1300110341 86942.49
 LLA :
 CB 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000015861
 CIN 130011034100001

140009 1300109698-0001 1692042.94
 LLA :
 CC 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000010540
 CIN 130010969800001

140010 1300109698-0001 43108.82
 LLA :

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CC 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000010540
 CIN 130010969800002

340001 1300109698-0001 55000.00
 LLA :
 CC 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000010540
 CIN 130010969800002

MOD 27 Funding 2165257.62
 Cumulative Funding 13887387.96

MOD 29

140011 1300110341-0001 27450.00
 LLA :
 CB 1781804 4A4A 252 00019 0 050120 2D 000000
 COST CODE: A00000015861
 CIN 130011034100002

140012 1300111676 180000.00
 LLA :
 CD 1781804 4RZ3 254 00019 0 050120 2D 000000
 COST CODE: A00000030026
 CIN 130011167600001

140013 1300109698-0003 90075.15
 LLA :
 CC 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000010540
 CIN 130010969800004

140014 1300112111 12000.00
 LLA :
 CE 1781804 4U3N 251 00019 0 050120 2D 000000
 COST CODE: A00000033627
 CIN 130011211100001

140015 1300111973 44000.00
 LLA :
 CF 1781804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000032777
 CIN 130011197300001

140016 1300112471 115000.00
 LLA :
 CG 97X4930 NH2A 254 77777 0 050120 2F 000000
 COST CODE: A00000036593
 CIN 130011247100001

MOD 29 Funding 468525.15
 Cumulative Funding 14355913.11

MOD 30

140017 1300115746 500751.91
 LLA :
 CH 1791804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000073410
 CIN 130011574500001

340002 1300115745 20712.66
 LLA :
 CH 1791804 4A4N 252 00019 0 050120 2D 000000
 COST CODE: A00000073410
 CIN 130011574500001

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MOD 30 Funding 521464.57
Cumulative Funding 14877377.68

MOD 33

110007 10218022 (14440.05)
LLA :
AX 217 2020 0000000 59-5901 42361200000 252B 12KCBZ 044008MIPR7ANAVAIR03 KCBZ12
COST CODE: 600331020000
CIN: 001021802200001

MOD 33 Funding -14440.05
Cumulative Funding 14862937.63

MOD 34

100015 0010197475 (6657.57)
LLA :
AQ 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F511554
CIN: 001019747500100

110001 0010204954 (45947.99)
LLA :
AR 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400100

110002 0010204954-0001 (2229.75)
LLA :
AS 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400101

110004 0010204954-0002 (4781.97)
LLA :
AU 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400102

310001 0010204954 (0.01)
LLA :
AR 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400100

310003 10204954-0003 (4847.72)
LLA :
AZ 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001020495400103

320001 10223406-0001 (3309.75)
LLA :
BD 1771804 4A4N 252 00019 0 050119 2D 000000
COST CODE: AIR30F5112A6
CIN: 001022340600101

MOD 34 Funding -67774.76
Cumulative Funding 14795162.87

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (MAR 2000)

(a) 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 necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual

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amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with food traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

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

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior

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written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.216-8 -- FIXED FEE (MAR 1997)

CLAUSES INCORPORATED BY FULL TEXT

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

(a) Definition. "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General.

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 Performance Metrics

Attachment 2 Appendix A Definitions (1 page)

Attachment 3 Appendix B Server List (8 pages)

Attachment 4 Appendix C Software List (5 pages)

Attachment 5 Appendix D Data Load Schedule (2 pages)

Attachment 6 Appendix E Application Software (2 pages)

Attachment 7 Appendix F Software Configuration Management Plan (SCMP) (20 pages)

Attachment 8 Appendix G Software Change Management Process (SChgMP) (39 pages)

Attachment 9 Appendix H System Software Documentation Plan (SSDP) (40 pages)

Attachment 10 Rev 1 Government furnished Equipment (GFE) List

Attachment 11 List of Task Order Manager Duties (3 pages)

Exhibit A Contract Data Requirements Lists (A001-A022)

Attachment 12 - IT Positions Process for Contractors

Attachment 13 - SAARDD2875w blk27fillin

Attachment 14 - IT Policy Amendment 20June2007

Attachment 15 - IT Spreadsht for Security

Attachment 16 - IT Spreadsht for CORs

Exhibit B - CDRLs