

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE J	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 13	3. EFFECTIVE DATE 28-Mar-2011	4. REQUISITION/PURCHASE REQ. NO. N4814211RCDA007	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY FISC Norfolk, Contracting Dept Philadelphia 700 Robbins Avenue, Bldg. 2B Philadelphia PA 19111-5083 joyce.kichman@navy.mil 215-697-9671	CODE N00189	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE	S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) OMNITEC Solutions 6701 Democracy Blvd Suite 300 Bethesda MD 20817-1574		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4481-EX01
		10B. DATED (SEE ITEM 13) 28-Sep-2006
CAGE CODE 1PN29	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.**

(*)	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

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		BY _____	<i>(Signature of Contracting Officer)</i>

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## GENERAL INFORMATION

The purpose of this modification is to exercise Option CLINS 5003/6006/6007 for the performance period of March 28, 2011 through Sept 27, 2011. Accordingly, said Task Order is modified as follows: Optional CLINS 5003/6006/6007 are hereby exercised in their entirety. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$427,494.00 by \$50,650.00 to \$478,144.00.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5003	O&MN,N	0.00	50,100.00	50,100.00
6006	O&MN,N	0.00	500.00	500.00
6007	O&MN,N	0.00	50.00	50.00

The total value of the order is hereby increased from \$656,724.00 by \$50,650.00 to \$707,374.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5003	0.00	50,100.00	50,100.00
6006	0.00	500.00	500.00
6007	0.00	50.00	50.00

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
2000	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Sep 06 through 27 Mar 07. (Base Period). (O&MN,N)	6.0	LM	\$7,419.00	\$44,514.00
2001	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Mar 07 through 27 Sep 07. (Option Period I). (O&MN,N)	6.0	LM	\$7,419.00	\$44,514.00
2002	Administrative and Technical Support Services to assist the	6.0	LM	\$45,846.00	\$275,076.00

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Office of the  
Deputy Assistant  
Secretary of the  
Navy for  
Acquisition  
Management  
(DASN(ACQ))  
Program Analysis  
and Business  
Transformation  
(PABT) Division  
in accordance  
with the  
Performance Work  
Statement. The  
period of  
performance is 28  
Sep 07 through 27  
Mar 08. (Option  
Period II).  
(O&MN,N)

2003    Administrative                      6.0 LM                      \$7,641.00                      \$45,846.00

and Technical  
Support Services  
to assist the  
Office of the  
Deputy Assistant  
Secretary of the  
Navy for  
Acquisition  
Management  
(DASN(ACQ))  
Program Analysis  
and Business  
Transformation  
(PABT) Division  
in accordance  
with the  
Performance Work  
Statement. The  
period of  
performance is 28  
Mar 08 through 27  
Sep 08. (Option  
Period III).  
(O&MN,N)

2004    Administrative                      6.0 LM                      \$7,870.00                      \$47,220.00

and Technical  
Support Services  
to assist the  
Office of the  
Deputy Assistant  
Secretary of the  
Navy for  
Acquisition  
Management  
(DASN(ACQ))  
Program Analysis  
and Business  
Transformation  
(PABT) Division  
in accordance  
with the

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Performance Work Statement. The period of performance is 28 Sep 08 through 27 Mar 09. (Option Period IV). (O&MN,N)

2005	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Mar 09 through 27 Sep 09. (Option Period V). (O&MN,N)	6.0 LM	\$7,870.00	\$47,220.00
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For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
-----			
3000	Travel associated with CLIN 2000, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 06 through 27 Mar 07 (Base Period). (O&MN,N)	1.0 Lot	\$500.00
3001	ODCs associated with CLIN 2000, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The	1.0 Lot	\$50.00

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period of  
performance is 28  
Sep 06 through 27  
Mar 07 (Base  
Period). (O&MN,N)

- |      |  |         |          |
|------|--|---------|----------|
| 3002 | Travel associated with CLIN 2001, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Mar 07 through 27 Sep 07 (Option Period I). (O&MN,N)  | 1.0 Lot | \$500.00 |
| 3003 | ODCs associated with CLIN 2001, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Mar 07 through 27 Sep 07 (Option Period I). (O&MN,N)     | 1.0 Lot | \$50.00  |
| 3004 | Travel associated with CLIN 2002, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 07 through 27 Mar 08 (Option Period II). (O&MN,N) | 1.0 Lot | \$500.00 |
| 3005 | ODCs associated with CLIN 2002, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28  | 1.0 Lot | \$50.00  |

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Sep 07 through 27  
Mar 08 (Option  
Period II).  
(O&MN,N)

3006 Travel associated 1.0 Lot \$500.00  
with CLIN 2003,  
not to exceed  
\$500.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Mar 08 through 27  
Sep 08 (Option  
Period III).  
(O&MN,N)

3007 ODCs associated 1.0 Lot \$50.00  
with CLIN 2003,  
not to exceed  
\$50.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Mar 08 through 27  
Sep 08 (Option  
Period III).  
(O&MN,N)

3008 Travel associated 1.0 Lot \$500.00  
with CLIN 2004,  
not to exceed  
\$500.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Sep 08 through 27  
Mar 09 (Option  
Period IV).  
(O&MN,N)

3009 ODCs associated 1.0 Lot \$50.00  
with CLIN 2004,  
not to exceed  
\$50.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Sep 08 through 27

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Mar 09 (Option  
Period IV).  
(O&MN,N)

3010 Travel associated 1.0 Lot \$500.00  
with CLIN 2005,  
not to exceed  
\$500.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Mar 09 through 27  
Sep 09 (Option  
Period V).  
(O&MN,N)

3011 ODCs associated 1.0 Lot \$50.00  
with CLIN 2005,  
not to exceed  
\$50.00. This  
CLIN is a  
not-to-exceed  
CLIN, to be  
billed as  
incurred. The  
period of  
performance is 28  
Mar 09 through 27  
Sep 09 (Option  
Period V).  
(O&MN,N)

For FFP Items:

Item	Supplies/Services Qty	Unit	Unit Price	Total Price
5000	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Sep 09 through 27 Mar 10. (Option	1.0 Lot	\$48,642.00	\$48,642.00



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Period VI).  
(O&MN,N)

500001 Funding in  
support of CLIN  
5000 (O&MN,N)

5001	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Mar 10 through 27 Sep 10. (Option Period VII). (O&MN,N)	6.0 LM	\$8,107.00	\$48,642.00
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5002	Administrative and Technical Support Services to assist the Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN(ACQ)) Program Analysis and Business Transformation (PABT) Division in accordance with the Performance Work Statement. The period of performance is 28 Sep 10 through 27 Mar 11. (Option Period VIII). (O&MN,N)	6.0 LM	\$8,350.00	\$50,100.00
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5003	Administrative and Technical Support Services to assist the Office of the Deputy Assistant	6.0 LM	\$8,350.00	\$50,100.00
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Secretary of the  
Navy for  
Acquisition  
Management  
(DASN(ACQ))  
Program Analysis  
and Business  
Transformation  
(PABT) Division  
in accordance  
with the  
Performance Work  
Statement. The  
period of  
performance is 28  
Mar 11 through 27  
Sep 11. (Option  
Period IX).  
(O&MN,N)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
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6000	Travel associated with CLIN 5000, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 09 through 27 Mar 10 (Option Period VI). (O&MN,N)	1.0 Lot	\$500.00
6001	ODCs associated with CLIN 5000, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 09 through 27 Mar 10 (Option Period VI). (O&MN,N)	1.0 Lot	\$50.00
6002	Travel associated with CLIN 5001, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be	1.0 Lot	\$500.00

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billed as  
incurred. The  
period of  
performance is 28  
Mar 10 through 27  
Sep 10 (Option  
Period VII).  
(O&MN,N)

6003	ODCs associated with CLIN 5001, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Mar 10 through 27 Sep 10 (Option Period VII). (O&MN,N)	1.0 Lot	\$50.00
6004	Travel associated with CLIN 5002, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 10 through 27 Mar 11 (Option Period VIII). (O&MN,N)	1.0 Lot	\$500.00
6005	ODCs associated with CLIN 5002, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Sep 10 through 27 Mar 11 (Option Period VIII). (O&MN,N)	1.0 Lot	\$50.00
6006	Travel associated with CLIN 5003, not to exceed \$500.00. This CLIN is a not-to-exceed CLIN, to be billed as	1.0 Lot	\$500.00

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incurred. The  
period of  
performance is 28  
Mar 11 through 27  
Sep 11 (Option  
Period IX).  
(O&MN,N)

6007	ODCs associated with CLIN 5003, not to exceed \$50.00. This CLIN is a not-to-exceed CLIN, to be billed as incurred. The period of performance is 28 Mar 11 through 27 Sep 11 (Option Period IX). (O&MN,N)	1.0 Lot	\$50.00
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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

DASN (ACQ) Program Analysis & Business Transformation Division Support

Administrative Support

Performance Work Statement

Objectives:

Administrative and technical support services that support the mission and daily operations of the DASN (ACQ) office by performing non-governmental tasks in response to the full spectrum of responsibilities, initiatives, projects, tasks, and activities of the enterprise. The contractor shall perform studies and analyses, as required, in accordance with written directives to be issued by the technical points-of-contact.

Background:

The Office of the Deputy Assistant Secretary of the Navy for Acquisition Management (DASN (ACQ)) supports the Office of the Assistant Secretary of the Navy (Research, Development and Acquisition) (ASN (RDA)). ASN (RDA), in partnership with industry, serves the Nation by developing, acquiring and supporting technically superior and affordable systems for Navy, Marine Corps, Joint, and Allied Forces. DASN (ACQ) is the focal point in the Department of the Navy (DoN) on all matters pertaining to acquisition and business management. The DASN (ACQ) office serves as the core change agent for acquisition in the Department of the Navy (DoN). The DASN (ACQ) office is responsible for assisting the acquisition workforce in implementing acquisition policy and guidance and improving business practices that increase the speed of delivery, increase the quality, achieve greater affordability of major weapon system products, services and decisions supporting national and military objectives.

Requirement:

The contractor shall provide one full-time equivalent Writer/Editor/Clerical on-site at the DASN (ACQ) office. The contractor is required to provide support on-site, during the hours of 8:00 a.m to 5:00 p.m., Monday through Friday.

Task Description:

1) Public Affairs

The contractor shall provide public affairs, communications, and event coordination support for DASN (ACQ). The contractor shall support all aspects necessary to successfully fulfill these tasks including but not limited to:

- Working from draft documents, prepare speech and/or briefing products for review by DASN(ACQ) personnel
- Preparing documentation for posting to the the Public Affairs portions of the DASN (ACQ) Web Site which adheres to standards required of a public relations document
- Coordination and Implementation of the process for Awards and Certificates, especially as regards the coordination of the Selection Committee. Awards and Certificates include, but are not limited to:
  - o David Packard Excellence in Acquisition Award
  - o Defense Certificate of Recognition for Acquisition Innovation
  - o Defense Acquisition Executive Certificate of Achievement

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• Planning & Coordination for Event and Outreach Activities, but not limited to:

o DoN CEO Conference

o OSD PEO/SYSCOM Conference

2) Administrative Support

The contractor shall provide administrative support for DASN (ACQ). The contractor shall support all aspects necessary to successfully fulfill these tasks including but not limited to:

- Office Receptionist and Clerical support
- Office Management and Operations support
- Official Travel Reservations and Orders
- Facility and Security Management

Labor Category Qualifications:

Writer/Editor/Clerical

- Experience managing DoD/DoN awards nomination and selection processes
- Experience coordinating DoD/DoN acquisition events
- Working knowledge with DoN Secretariat action tracking system
- Experience managing executive (Flag/SES) schedules/calendars
- Highly proficient with Microsoft Word, PowerPoint, Excel, and Outlook
- Excellent front office phone answering and visitor greeting skills

General Management

The contractor shall document efforts and projected work activities using a commercial best practice work breakdown structure methodology inclusive of appropriate metrics and measures to reflect execution status, program direction and health. The contractor shall provide the management and technical capacity and capability to receive, incorporate and execute directed requirements and changes from the government allowed within the scope and character of the work efforts. The contractor shall provide periodic program and technical reviews. The contractor shall support all aspects of program management necessary to successfully execute the contract.

Deliverables

The contractor shall provide monthly reports describing work accomplishments, work planned for the upcoming period, problems/concerns, problem resolutions taken, and currently unresolved problems/issues, and a financial summary. The contractor shall collect metrics (number, level of effort, and cycle time) on each type of service provided and include monthly and cumulative amounts as part of the monthly status report.

Upon completion of the task order, the contractor shall provide a status report describing the tasks completed under this contract.

The contractor shall detail the amount of funds and hours expended by labor category during the 30-day reporting period. A Certificate of Performance is required under this task order. The Contractor's final invoice shall be identified

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as such, and shall list all other invoices (if any) previously tendered under this contract. The Contractor shall provide written notice to the Contracting Officer when he has performed 75% of the hours under a given option.

Packaging and marking of all deliverables shall be in accordance with the best commercial practice necessary to ensure safe and timely delivery at destination. All data and correspondence submitted to the COR shall reference the contractor's company name, contractor point of contact, contract number, task order, and the name(s) of the COR as appropriate. Deliverables provided in electronic format shall comply with the accepted standards (e.g. applications, platforms, database formats, and engineering tools) in use by the COR at the time of performance, unless otherwise directed.

Place of Performance:

The services are to be primarily performed in the DASN (ACQ) Pentagon office in Washington, DC.

Travel Requirements:

Travel is anticipated in support of event coordination. All travel must be identified in advance and approved by the COR.

Security Requirements:

This task is primarily at the UNCLASSIFIED Level. Contractor's request for visit authorization shall be submitted in accordance with (IAW) DOD 5220.22M (Industrial Security Manual for Safeguard of Classified Information) not later than one (1) week prior to visit Requests shall be forwarded to the COR.

The Contractor shall provide personnel who possess or can obtain a Secret security clearance within 90 days after award to allow access to various facilities and activities that may require clearances.

Information handled may be subject to Privacy Act. All personnel assigned to this task must be familiar with, and comply with, appropriate Navy and DoD regulations and/or instructions concerning Privacy Act Information.

Government Furnished Information, Equipment, Material, and Services:

The Government will supply documentation deemed necessary by the COR.

For those personnel collocated in the DASN (ACQ) office space, the Government will provide a workspace and an NMCI account and workstation.

Contractor Furnished Equipment and Material:

The contractor shall furnish all other equipment and facilities necessary for performance.

Acceptance Plan:

Contractor will submit one copy of the final version of the monthly progress report directly to the COR.

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

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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 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**

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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)

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) or other authorized representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

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

2000	9/28/2006 - 3/27/2007
2001	3/28/2007 - 9/27/2007
2002	9/28/2007 - 3/27/2008
2003	3/28/2008 - 9/27/2008
2004	9/28/2008 - 3/27/2009
2005	3/28/2009 - 9/27/2009
3000	9/28/2006 - 3/27/2007
3001	9/28/2006 - 3/27/2007
3002	3/28/2007 - 9/27/2007
3003	3/28/2007 - 9/27/2007
3004	9/28/2007 - 3/27/2008
3005	9/28/2007 - 3/27/2008
3006	3/28/2008 - 9/27/2008
3007	3/28/2008 - 9/27/2008
3008	9/28/2008 - 3/27/2009
3009	9/28/2008 - 3/27/2009
3010	3/28/2009 - 9/27/2009
3011	3/28/2009 - 9/27/2009
5000	9/28/2009 - 3/27/2010
5001	3/28/2010 - 9/27/2010
5002	9/28/2010 - 3/27/2011
5003	3/28/2011 - 9/27/2011
6000	9/28/2009 - 3/27/2010
6001	9/28/2009 - 3/27/2010
6002	3/28/2010 - 9/27/2010
6003	3/28/2010 - 9/27/2010
6004	9/28/2010 - 3/27/2011
6005	9/28/2010 - 3/27/2011
6006	3/28/2011 - 9/27/2011
6007	3/28/2011 - 9/27/2011

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

Clause No. Title

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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) found in Exhibit A, unless delivery is deferred at the Government's option by written order of the Contracting Officer.

#### PLACE OF DELIVERY OF SERVICES

The place of performance of the services is in the Washington DC Metropolitan Area. The Government intends to provide office space to the Contractor.

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager  
Woodworth P Glennie, DASN (ACQ)  
1000 Navy Pentagon  
Washington, DC 20350-1000  
page.glennie@navy.mil  
703-693-4019

### WAWF INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <http://wawftraining.com>.

A separate invoice will be prepared for every month. Do not combine the payment claims for services provided under this contract.

Select the 2-in-1 Invoice within WAWF as the invoice type. The 2-in-1 Invoice prepares the Material Inspection and Receiving Report, DD Form 250, and invoice in one document. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding ASN (M&RA) is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00189

Admin DODAAC: S2101A

Inspector DODAAC: N48142

Acceptor DODAAC: N48142

LPO DODAAC: N48142

Pay DODAAC: HQ0338

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

Email Notification for Wide Area Work Flow

The contractor shall include the following list in the Email notification option for each invoice submitted in Wide Area Work Flow:

Page Glennie page.glennie@navy.mil 703-693-4019 Role: Acceptor

52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003)

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a) Method of payment.

(1) All payments by the Government under this contract, shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the

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Contractor, or a financial institution properly recognized under an assignment of claims pursuant to Subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

#### 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.

(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 payments requests.

#### COMMUNICATIONS

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(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:

Rose McWilliams

FISC Norfolk DET Philadelphia

700 Robbins Ave., Bldg. 2B

Philadelphia, PA. 19111-5083

(215) 697-9740

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:

Captain Ken McKinley

Chief of Staff/DASN

OASN (RD&A) DASN (ACQ)

1000 Navy Pentagon

Washington, D.C. 20350-1000

(703)614-9646

(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:

\_\_\_\_\_ To be determined.

NAME CODE

\_\_\_\_\_

MAIL ADDRESS

\_\_\_\_\_



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TELEPHONE NUMBER

(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 to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract.

(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 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.

SUBCONTRACTING PLAN - NOT REQUIRED (FISC DET PHILA) (OCT 1992)

Since the contractor has been determined to be a Small Business Concern under the Small Business size standard established in this solicitation, no Small Business or Small Disadvantaged Business subcontracting plan is required.

SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (252.209-7004) (MAR 1998)

(a) Unless the Government determines that there is a compelling reason to do so, the Contractor shall not enter into any subcontract in excess of \$25,000 with a firm, or a subsidiary of a firm, that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country.

(b) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country. The notice must include the name of the proposed subcontractor and the compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement and Nonprocurement Programs.

PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (FAR 52.204-9) (JAN 2006)

(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 insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

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Accounting Data
SLINID      PR Number              Amount
-----
2000      N4814206RCDA010          44514.00
LLA :
AA 1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q
1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q

3000      N4814206RCDA010           500.00
LLA :
AA 1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q
```

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1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q

3001 N4814206RCDA010 50.00

LLA :

AA 1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q

1761804 12UD 250 48142 C 068892 2D CDA010 481426C2598Q

BASE Funding 45064.00

Cumulative Funding 45064.00

MOD 01

2001 N4814207RCDA017 44514.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

This ACRN funds CLINs 2001, 3002 and 3003.

3002 N4814207RCDA017 500.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

This ACRN funds SUBCLIN 3002.

3003 N4814207RCDA017 50.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

This ACRN funds SUBCLIN 3002.

MOD 01 Funding 45064.00

Cumulative Funding 90128.00

MOD 02

2002 N4814207RCDA017-01 45846.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

3004 N4814207RCDA017-01 500.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

3005 N4814207RCDA017-01 50.00

LLA :

AB 1771804 12UD 250 48142 C 068892 2D CDA017 481427C2598Q

MOD 02 Funding 46396.00

Cumulative Funding 136524.00

MOD 03

2003 N4814208RCDA009 45846.00

LLA :

AC 1781804 12UD 250 48142 C 068892 2D CDA009 481428C2598Q

3006 N4814208RCDA009 500.00

LLA :

AC 1781804 12UD 250 48142 C 068892 2D CDA009 481428C2598Q

3007 N4814208RCDA009 50.00

LLA :

AC 1781804 12UD 250 48142 C 068892 2D CDA009 481428C2598Q

MOD 03 Funding 46396.00

Cumulative Funding 182920.00

MOD 04

2004 N4814208RCDA009 47220.00

LLA :

AC 1781804 12UD 250 48142 C 068892 2D CDA009 48142C2598Q

3008 N4814208RCDA009 500.00

LLA :

AC 1781804 12UD 250 48142 C 068892 2D CDA009 48142C2598Q

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3009 N4814208RCDA009 50.00  
 LLA :  
 AC 1781804 12UD 250 48142 C 068892 2D CDA009 48142C2598Q

MOD 04 Funding 47770.00  
 Cumulative Funding 230690.00

MOD 05

2005 N4814209RCDA007 47220.00  
 LLA :  
 AA 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q  
 Standard Number: N4814209RCDA007

3010 N4814209RCDA007 500.00  
 LLA :  
 AA 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q  
 Standard Number: N4814209RCDA007

3011 N4814209RCDA007 50.00  
 LLA :  
 AA 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q  
 Standard Number: N4814209RCDA007

MOD 05 Funding 47770.00  
 Cumulative Funding 278460.00

MOD 09

500001 48642.00  
 LLA :  
 AD 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q

6000 N4814209RCDA007 500.00  
 LLA :  
 AD 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q

6001 N4814209RCDA007 50.00  
 LLA :  
 AD 1791804 12UD 250 48142 C 068892 2D CDA007 481429C2598Q

MOD 09 Funding 49192.00  
 Cumulative Funding 327652.00

MOD 10

5001 N4814210RCDA008 48642.00  
 LLA :  
 AE 1701804 12UD 250 48142 C 068892 2D CDA008 481420C2598Q  
 Standard Number: N4814210RCDA008

6002 500.00  
 LLA :  
 AE 1701804 12UD 250 48142 C 068892 2D CDA008 481420C2598Q

6003 50.00  
 LLA :  
 AE 1701804 12UD 250 48142 C 068892 2D CDA008 481420C2598Q

MOD 10 Funding 49192.00  
 Cumulative Funding 376844.00

MOD 11

5002 N4814210RCDA018 50100.00  
 LLA :  
 AF 1701804 12UD 250 48142 C 068892 2D CDA018 481420C2598Q  
 Standard Number: N4814210RCDA018

6004 N4814210RCDA018001 500.00  
 LLA :  
 AF 1701804 12UD 250 48142 C 068892 2D CDA018 481420C2598Q

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6005        N4814210RCDA018001        50.00  
 LLA :  
 AF 1701804 12UD 250 48142 C 068892 2D CDA018 481420C2598Q

MOD 11 Funding 50650.00  
 Cumulative Funding 427494.00

MOD 12 Funding 0.00  
 Cumulative Funding 427494.00

MOD 13

5003        N4814211RCDA007        50100.00  
 LLA :  
 AG 1711804 12UD 250 48142 C 068892 2D CDA007 481421C2598Q  
 Standard Number: N4814211RCDA007

6006        N4814211RCDA007        500.00  
 LLA :  
 AG 1711804 12UD 250 48142 C 068892 2D CDA007 481421C2598Q  
 Standard Number: N4814211RCDA007

6007        N4814211RCDA007        50.00  
 LLA :  
 AG 1711804 12UD 250 48142 C 068892 2D CDA007 481421C2598Q  
 Standard Number: N4814211RCDA007

MOD 13 Funding 50650.00  
 Cumulative Funding 478144.00

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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.

### DRUG-FREE WORK FORCE (DFARS 252.223-7004) (SEP 1988)

#### (a) Definitions.

(1) "Employee in a sensitive position," as used in this clause, means an employee who has been granted access to classified information; or employees in other positions that the Contractor determines involve national security, health or safety, or functions other than the foregoing requiring a high degree of trust and confidence.

(2) "Illegal drugs," as used in this clause, means controlled substances included in Schedule I and II, as defined by section 802(6) of Title 21 of the United States Code, the possession of which is unlawful under Chapter 13 of that Title. The term "illegal drugs" does not mean the use of a controlled substance pursuant to a valid prescription or other uses authorized by law.

(b) The Contractor agrees to institute and maintain a program for achieving the objective of a drug-free work force. While this clause defines criteria for such a program, contractors are encouraged to implement alternative approaches comparable to the criteria in paragraph (c) that are designed to achieve the objectives of this clause.

(c) Contractor programs shall include the following, or appropriate alternatives:

(1) Employee assistance programs emphasizing high level direction, education, counseling, rehabilitation, and coordination with available community resources;

(2) Supervisory training to assist in identifying and addressing illegal drug use by Contractor employees;

(3) Provision for self-referrals as well as supervisory referrals to treatment with maximum respect for individual confidentiality consistent with safety and security issues;

(4) Provision for identifying illegal drug users, including testing on a controlled and carefully monitored basis. Employee drug testing programs shall be established taking account of the following:

(i) The Contractor shall establish a program that provides for testing for the use of illegal drugs by employees in sensitive positions. The extent of and criteria for such testing shall be determined by the Contractor based on considerations that include the nature of the work being performed under the contract, the employee's duties, the efficient use of Contractor resources, and the risks to health, safety, or national security that could result from the failure of an employee adequately to discharge his or her position.

(ii) In addition, the Contractor may establish a program for employee drug testing-

(A) When there is a reasonable suspicion that an employee uses illegal drugs; or

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(B) When an employee has been involved in an accident or unsafe practice;

(C) As part of or as a follow-up to counseling or rehabilitation for illegal drug use;

(D) As part of a voluntary employee drug testing program.

(iii) The Contractor may establish a program to test applicants for employment for illegal drug use.

(iv) For the purpose of administering this clause, testing for illegal drugs may be limited to those substances for which testing is prescribed by section 2.1 of Subpart B of the "Mandatory Guidelines for Federal Workplace Drug Testing Programs," (53 FR 11980 (April 11, 1988)), issued by the Department of Health and Human Services.

(d) Contractors shall adopt appropriate personnel procedures to deal with employees who are found to be using drugs illegally. Contractors shall not allow any employee to remain on duty or perform in a sensitive position who is found to use illegal drugs until such time as the Contractor, in accordance with procedures established by the Contractor, determines that the employee may perform in such a position.

(e) The provisions of this clause pertaining to drug testing programs shall not apply to the extent they are inconsistent with state or local law, or with an existing collective bargaining agreement; provided that with respect to the latter, the Contractor agrees that those issues that are in conflict will be a subject of negotiation at the next collective bargaining session.

#### LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE (FISC DET PHILA)

(OCT 1992)

The following types of insurance are required in accordance with the clause entitled "INSURANCE-WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5) and shall be maintained in the minimum amounts shown:

(1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.

(2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.

(3) Standard Workmen's compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

#### WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (FISC DET PHILA) (OCT 1992)

An attachment hereto sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

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## SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

### CLAUSES – ALL CONTRACT TYPES

The following contract clauses are hereby incorporated by reference:

Clause No. Title

52.202-1 Definitions (JUL 2004)

52.203-5 Covenant Against Contingent Fees (APR 1984)

52.203-7 Anti-Kickback Procedures (JUL 1995)

52.204-4 Printing/Copying Double-Sided on Recycled Paper (AUG 2000)

52.223-14 Toxic Chemical Release Reporting (AUG 2003)

52.225-13 Restrictions on Certain Foreign Purchases (MAR 2005)

252.225-7031 Secondary Arab Boycott of Israel (JUN 2005)

252.231-7000 Supplemental Cost Principles (DEC 1991)

52.203-3 Gratuities (APR 1984)

52.203-8 Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity

(JAN 1997)

52.203-10 Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (SEP 2005)

52.203-12 Limitation on Payments to Influence Certain Federal Transactions (SEP 2005)

52.204-2 Security Requirements (AUG 1996)

52.204-9 Personal Identity Verification Of Contractor Personnel (JAN 2006)

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred,

Suspended, or Proposed for Debarment (JAN 2005)

52.211-15 Defense Priority and Allocation Requirements (SEP 1990)

52.215-8 Order of Precedence-Uniform Contract Format (OCT 1997)

52.215-10 Price Reduction for Defective Cost or Pricing Data (OCT 1997)

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52.215-11 Price Reduction for Defective Cost or Pricing Data-Modifications (OCT 1997)

52.215-12 Subcontractor Cost or Pricing Data (OCT 1997)

52.215-13 Subcontractor Cost or Pricing Data-Modifications (OCT 1997)

52.215-14 Integrity of Unit Prices (OCT 1997)

52.215-14 ALTERNATE I (OCT 1997)

52.215-15 Pension Adjustments and Asset Reversions (JAN 2004)

52.215-18 Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (OCT 1997)

52.219-6 Notice of Total Small Business Set-Aside (JUN 2003)

52.219-14 Limitations on Subcontracting (DEC 1996)

52.219-16 Liquidated Damages-Subcontracting Plan (JAN 1999)

52.222-3 Convict Labor (JUN 2003)

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products (FEB 2001)

52.222-19 Child Labor—Cooperation with Authorities and Remedies (JAN 2006)

52.222-21 Prohibition of Segregated Facilities (FEB 1999)

52.222-26 Equal Opportunity (APR 2002)

52.222-35 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)

52.222-36 Affirmative Action for Workers with Disabilities (JUN 1998)

52.222-37 Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)

52.222-38 Compliance With Veterans' Employment Reporting Requirements (Dec 2001)

52.222-39 Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC2004)

52.223-5 Pollution Prevention and Right-to-Know Information (AUG 2003)

52.223-6 Drug-Free Workplace (MAY 2001)

52.224-1 Privacy Act Notification (APR 1984)

52.224-2 Privacy Act (APR 1984)

52.232-17 Interest (JUN 1996)



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52.232-18 Availability of Funds (APR 1984)

52.232-23 Assignment of Claims (JAN 1986)

52.232-25 Prompt Payment (OCT 2003)

(a)(5)(i)\_\_\_\_\_30th\_\_\_\_\_

(b)(1)\_\_\_\_\_30th\_\_\_\_\_

52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003)

52.233-1 Disputes (JUL 2002)

52.239-1 Privacy or Security Safeguards (AUG 1996)

52.242-13 Bankruptcy (JUL 1995)

52.243-7 Notification of Changes (APR 1984)

52.248-1 Value Engineering (FEB 2000)

52.253-1 Computer Generated Forms (JAN 1991)

252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies  
(MAR 1999)

252.203-7002 Display of DoD Hotline Poster (DEC 1991)

252.204-7003 Control of Government Personnel Work Product (APR 1992)

252.215-7000 Pricing Adjustments (DEC 1991)

252.215-7002 Cost Estimating System Requirements (OCT 1998)

252.227-7026 Deferred Delivery of Technical Data or Computer Software (APR 1988)

252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999)

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

252.232-7009 Mandatory Payment by Governmentwide Commercial Purchase Card (JUL 2000)

252.232-7010 Levies On Contract Payments (SEP 2005)

252.243-7001 Pricing of Contract Modifications (DEC 1991)

CLAUSES - FIXED-PRICE SERVICE

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The following contract clauses are hereby incorporated by reference:

Clause No Title

52.203-6 Restrictions on Subcontractor Sales to the Government (JUL 1995)

52.232-1 Payments (APR 1984)

52.233-3 Protest after Award (AUG 1996)

52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(a) within \_3 days of contract expiration\_\_

at least \_\_\_\_\_10\_\_\_\_\_ days

(c) not exceed \_\_\_60 months\_\_\_\_\_ (months/years)

52.227-1 Authorization and Consent (JUL 1995)

52.228-5 Insurance-Work on a Government Installation (JAN 1997)

52.229-3 Federal, State, and Local Taxes (APR 2003)

52.229-4 Federal, State, and Local Taxes (Noncompetitive Contract) (APR 2003)

52.229-6 Taxes-Foreign Fixed-Price Contracts (JUN 2003)

52.232-8 Discounts for Prompt Payment (FEB 2002)

52.232-9 Limitation on Withholding of Payments (APR 1984)

52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)

52.237-2 Protection of Government Buildings, Equipment, and Vegetation (APR 1984)

52.246-20 Warranty of Services (MAY 2001)

52.246-25 Limitation of Liability-Services (FEB 1997)

52.249-2 Termination for Convenience of the Government (Fixed-Price)(MAY 2004)

52.249-8 Default (Fixed-Price Supply and Service) (APR 1984)

252.201-7000 Contracting Officer's Representative (DEC 1991)

CLAUSES - SERVICE CONTRACT ACT

Clause No. Title

52.222-41 Service Contract Act of 1965, as Amended (MAY 1989)

52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

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(Multiple Year and Option Contracts) (MAY 1989)

CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

\_\_\_www.farsite.hill.af.mil\_\_\_\_\_

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

(a) The Government may extend the term of this contract by written notice to the Contractor within \_ 3 days of contract expiration\_; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least \_10\_ days 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 \_\_\_60 months.

STATEMENT OF EQUIVALENT RATES FOR FEDERAL WAGE RATES (FAR 52.222-42) (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY; IT IS NOT A WAGE DETERMINATION

Employee Class Annual Salary

Secretary GS-7 Salary (from \$36,671-\$47,669)

SECURITY REQUIREMENTS (FAR 52.204-2)(AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual, and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

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## **SECTION J LIST OF ATTACHMENTS**

Exhibit A - DD Form 1423, Contract Data Requirements List (CDRL)

Attachment I - Wage Determination 2005-2103, Rev. 1 dated 22 Aug 06

This amendment is issued to incorporate Wage Determination 2005-2103 Rev (01).