

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 09-Jan-2012	4. REQUISITION/PURCHASE REQ. NO. N0001512RC17029	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N00189	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A	

NAVSUP Fleet Logistics Center Norfolk, Contracting Dept
Philadelphia
700 Robbins Avenue, Bldg. 2B
Philadelphia PA 19111-5083
stephen.ciliberto@navy.mil 215-697-9606

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) OMNITEC Solutions 6701 Democracy Blvd Suite 300 Bethesda MD 20817-1574		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4481-EX02
		10B. DATED (SEE ITEM 13) 28-Jan-2008
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:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-8 'Option to Extend Services'

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James B O'Sullivan, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/James B O'Sullivan (Signature of Contracting Officer)	16C. DATE SIGNED 17-Jan-2012
(Signature of person authorized to sign)			

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GENERAL INFORMATION

The purpose of this modification is to extend the task order for six months in accordance with FAR 52.217-8 and FAR 37.111. The purpose of the extension is to provide continuity of services while the customer awards the follow-on contract. Accordingly, said Task Order is modified as follows: 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 \$3,503,833.28 by \$226,652.76 to \$3,730,486.04.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
5005	O&MN,N	0.00	226,652.76	226,652.76

The total value of the order is hereby increased from \$3,503,833.44 by \$226,652.76 to \$3,730,486.20.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5005	0.00	226,652.76	226,652.76

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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	E-Business and Enterprise Web Development, Sustainment, Enhancement and Maintenance (O&MN,N)	12.0	LM	\$70,490.13	\$845,881.56
2001	Technical Data in accordance with DD Form 1423				\$0.00
2002	E-Business and Enterprise Web Development, Sustainment, Enhancement and Maintenance				\$865,542.36
2002AA	Funding in support of CLIN 2002 (O&MN,N)	1.0	LO	\$371,000.00	\$371,000.00
2002AB	Funding in support of CLIN 2002 (O&MN,N)	1.0	LO	\$442,000.00	\$442,000.00
2002AC	Funding in support of CLIN 2002 (O&MN,N)	1.0	LO	\$52,542.36	\$52,542.36
2003	Technical Data in accordance with DD Form 1423				\$0.00
5000	E-Business and Enterprise Web Development, Sustainment, Enhancement and Maintenance (O&MN,N)	0.0	LM	\$0.00	\$0.00
5001	Technical data in accordance with DD Form 1423				\$0.00
5002	E-Business and Enterprise Web Development, Sustainment, Enhancement and Maintenance (O&MN,N)	12.0	LM	\$75,550.93	\$906,611.16

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500201 FUNDING FOR INFO
PURP ONLY
(O&MN,N)

500202 FUNDING FOR INFO
PURP ONLY
(O&MN,N)

5003 Technical data in accordance with DD Form 1423 \$0.00

5004 E-Business and Enterprise Web Development, Sustainment, Enhancement and Maintenance. \$885,798.36

5004AA Funding in support of CLIN 5004 (O&MN,N) 1.0 LO \$757,000.00 \$757,000.00

5004AB Funding in support of CLIN 5004 (O&MN,N) 1.0 LO \$128,798.36 \$128,798.36

5005 Sharepoint Developer and Sharepoint Consultan--2 FTEs for six month extension in accordance with the terms of modification #05. The price reflects the negotiated proposal accepted by the contractor on 6 Jan 2012 (O&MN,N) 6.0 LM \$37,775.46 \$226,652.76

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5006	Technical data in accordance with DD Form 1423 for CLIN 5005				\$0.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

ONI Business Intelligence eBusiness and Enterprise Web, Development, Sustainment, Enhancement and Maintenance Statement of Work

1. Purpose

1.1. Scope

The scope of this Statement of Work is to provide the necessary management, development, enhancement, integration, and maintenance expertise for the application systems that comprise ONI's Business Intelligence Enterprise Services. These systems are defined, developed and managed by the Business Intelligence Officer under ONI's Command Knowledge Officer (CKO).

1.1.1. Business Intelligence Service

ONI's Business Intelligence office is charged with assessing and creating business solutions that augment, automate and streamline ONI's corporate processes. To achieve this, the Business Intelligence, eBusiness division, has built a collection of workflow, database and web-enabled applications that provide process structure, activity tracking, archiving, and report services to the Office of Naval Intelligence. These applications include, but are not limited to, time and attendance, work scheduling, personnel accountability, training, and the administrative services that support these systems.

1.1.1.1. Systems

The eBusiness application hardware suite is comprised of the following systems:

- Production eBusiness Servers
- Test and Integration PC clients and Wintel and Unix servers
- eBusiness development systems, aka eBusiness DevLAN

1.1.1.2. Business Analysis and Technical Leads

The ONI eBusiness office comprises Management, Business Analysts (BAs) and Technical Leads (TLs). These positions direct program and project development, high level requirements elicitation and collection and technical guidance on development and in integration into ONI's LAN and WAN systems. The Contractor will work jointly with these government personnel to assist in the elicitation of requirements, documentation of business process, workflow and activities that support specific business application systems. From these requirements The Contractor shall build, deliver, maintain, develop documentation, specifications, manuals and security artifacts and execute configuration management (CM) of the software and architecture code and other structures (e.g application, OS configurations).

1.1.1.3. Development

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The Contractor shall code, document, test, integrate and maintain all eBusiness applications to include legacy eBusiness applications that comprise the current eBusiness suite. Program development will begin with the initial business BA and TL review of the application strategic summary, the chief stakeholders, the core users and a high level business model of the workflow and the desired outcome. The Contractor will support the BAs and TLs to complete the requirements, begin the requirements specification and application modeling.

1.1.1.4.Maintenance

The Contractor will address maintenance items supplied by the Government through a Change Request (CR) system. Each CR describes the system, sub-system and problem reported by either a user or Government Business Analyst.

The Contractor will review, assess the problem, and estimate the time and resources for developing solutions in accordance with the provided Government severity and priority.

Change Request maintenance actions shall be logically grouped into software releases and scheduled for mutually agreed upon installation, test and deployment managed via program plan.

Emergency CRs shall be handled on a case-by-case basis but will require immediate attention from both the Contractor and Government. Emergency CRs shall be documented after-the-fact.

1.1.1.5.System Administration

1.1.1.5.1. The Contractor shall support and maintain the operational state and application integration of eBusiness systems on ONI's production and development LAN environments.

1.1.1.5.2. The Contractor shall research and identify government off the shelf and commercial off the shelf solutions, or develop applications and tools to enhance the performance and administration of the Business Intelligence Suite

1.1.1.5.3. The Contractor shall support Business Intelligence services application software throughout its lifecycle, including design, development, coding, integration, implementation, testing, and documentation. Contractor Support shall include analytical, technical, engineering, and configuration management support necessary to resolve system problems identified by the Government.

1.1.1.5.4. Configuration Management

The Contractor shall document and place changes to the Business Intelligence software under version control by utilizing the ONI Configuration Management (CM) process.

1.1.1.5.5. Inventory Management

1.1.1.5.5.1.The Contractor shall support the government in maintaining an accurate inventory of all CKO systems on the DevLAN and classified networks. The inventory will also include a web reporting service that documents connections, versions, peripherals and ownership.

1.1.1.5.5.2.In conjunction with inventory management the Contractor will play a lead role in identifying hardware and software that is out of date, nearing lifecycle end or has become obsolete.

1.1.2. Web Management Service

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ONI's web services consist of web and database services that support business, scientific, technical and operational reporting for a myriad of ONI mission areas. ONI's Business Intelligence organization is required to develop, improve, and deploy new applications that support product dissemination and retrieval for all Naval Intelligence topics.

1.1.2.1. Business Analysis and Application Development

The Contractor will support the CKO's Web Management division in requirements collection and analysis of small, short development, web support applications. These applications range from simple email conversions into web highlights to web metadata analysis and reporting

1.1.2.2. Content Quality Assurance

As a Web Management Service the Contractor will support Web Management in assessing existing content. These assessments shall include validation of ownership, compliance with ONI production standards, link and orphan analysis and communication of these findings either through reporting, meetings, email or phone contact.

1.1.2.3. Web Infrastructure Modernization

In support of the Web Management division the Contractor will provide assistance, research and professional guidance on simplification of web content structures, standardization of web server applications and their configurations.

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2. Tasking

2.1. Management

Forty-five days from task award, the Contractor shall provide a detailed Plan of Action and Milestones (POA&M) delineating the specific functional deliverables, task schedule, resource alignment and review milestones.

2.2. Development, Test, Integration, Installation and Deployment

The Contractor will be expected to collect and organize requirements, specifications and development framework to produce a minimum of three (3) business applications within the period of performance.

2.3. Maintenance

The Contractor will maintain and support the development and production systems throughout the period of performance.

2.4. Reporting

The Contractor will provide weekly, monthly, quarterly reports as defined by the deliverables subject to validation and approval by the Government.

3. System Environments

3.1. Overview

3.1.1. ONI's Business Intelligence, eBusiness and Web services are accessed through a number of classified local and wide area networks. General web services are available through web server, database, search and portal internet/web-like environments. The primary ONI eBusiness environment resides within the ONI classified intranet known as the ONI SCI LAN. Content produced by the eBusiness system will be made available to the classified WAN and, through cross-domain systems, to other classified and unclassified networks. All of the networks and development environments require a level of security clearance.

3.1.2. Unclassified Development LAN

3.1.2.1. eBusiness services are primarily planned, developed, tested, integrated and packaged on the unclassified, stand-alone, eBusiness Development LAN or DevLAN.

3.1.2.2. This LAN hosts a working parallel of the primary operating environment and is the core system suite for eBusiness government and development personnel to analyze, model, build, test and integrate the majority of eBusiness applications

3.1.2.3. The DevLAN environment mirrors the production. Exceptions exist for test applications on specific, isolated, development servers.

3.1.2.3.1. Components of the DevLAN that mirror Production

3.1.2.3.1.1. Exchange

3.1.2.3.1.2. MS SQL Server

3.1.2.3.1.3. MS Visual Studio

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3.1.2.3.1.4. MS Visual Source Safe – converting to Sublime for configuration management alignment with command systems

3.1.2.3.1.5. MS IIS Web Services

3.1.2.3.1.6. MS Biztalk

3.1.2.3.1.7. Oracle 10g to mimic the interface to the production Oracle-based Human Resources Management System (HRMS).

3.1.2.3.1.8. eBusiness Applications foundation where earlier versions are built in Visual Basic; later applications built in ASP .Net

3.1.2.3.1.9. Dean Evans and Associates, Event Management System (EMS) that supports the production Conference Room Scheduler

3.1.2.3.1.10. Domain Controlled Windows 2000 and 2003 and XP clients

3.1.2.3.1.10.1. MS Office

3.1.2.3.1.10.2. IE

3.1.2.3.1.10.3. Netscape

3.1.2.3.1.10.4. Visio

3.1.2.3.1.10.5. Visual Studio

3.2. Classified Production LAN/WAN

3.2.1. ONI's SCI intranet is the primary business environment for the eBusiness and Web Management suite of systems.

Systems within ONI consist of a mixed suite of software (SQL, Perl, C, C++, .Net, ASP, C#, Javascript, etc.) hardware (Unix, PC), databases (Oracle, SQL Server), web services (IIS, Apache, iPlanet), search systems (Google, Lucene, Microsoft), and Network Appliance file services. GOTS applications have been developed to address specific ONI business and technical requirements.

3.3. Off-site Development

Off-site development may be used for code creation, test and integration prior to final testing and integration in ONI's environment on a case-by-case basis with prior approval from the government representative.

4. Standards

The deliverables under this contract shall comply with standard commercial practices as directed by the Government. The standard tools used for the POA&M shall be MS Project..

Compliance with the Department of Defense Intelligence Information Systems (DoDIIS) System Security Authorization Agreement (SSAA) document is required for all new systems and for updates to current systems. The Contractor shall provide completed Certification and Accreditation (C&A) packages to the Government Project Manager based on inputs from the Government, System Administrators, Developers, Database Administrators and ONI CM personnel. The C&A package shall include System Security Authorization Agreement (SSAA); Security Requirements Traceability Matrix (SRTM); Certification Test Procedures; Trusted

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Facility Manual (TFM), systems technical drawings, systems operating procedures, User's Guide and/or documentation required by the ONI ISSM.

5. Special Considerations and Requirements

5.1. Manning and Skills

To support the tasking and deliverables of this statement of work the following skills are required:

5.1.1. Full time technical program manager

5.1.2. Two full time senior ASP .Net developers, with a strong background in web technologies: HTML, XML, AJAX, javascript, vbscript, other CGI,

5.1.3. Two full time junior ASP .Net developers, with experience in web technologies: HTML, XML, AJAX, javascript, vbscript, other CGI

5.1.4. Full time system Administration to support a primarily MS-Windows 2000, 2003, XP, SQL, Biztalk, Exchange, MS Domain Services and SharePoint environment. Basic Unix, Linux system administration skills are required. Must be adept at multiple web site and configuration management across disconnected LAN and WAN environments.

5.1.5. Half time documentation Specialist

5.1.6. Half time finance specialist

5.2. Security

All technical personnel working on this task must possess the appropriate level of clearance required for specific system access. Personnel not having SCI access will require continuous escort by a SCI-cleared individual while working in the National Maritime Intelligence Center (NMIC) SCIF areas.

5.3. Travel

Travel to other designated government facilities, installations, or to other areas for the purpose of site visits, system reviews, requirements collection and/or analysis, or technical exchanges shall be pre-approved by the Contracting Officers Representative (COR) or their designated representative.

5.4. Inspections and Acceptance

A designated Government technical point-of-contact will perform the necessary initial inspection and acceptance of systems delivered in association with this Statement of Work. Final acceptance shall be confirmed when the Program Manager indicates (signs or digitally accepts) the associated report to the COR. Requests for Government approvals for deliverables under this Statement of Work will be administered through the COR.

5.5. Training

Training costs shall be incurred by the Contractor unless coordinated and agreed upon by the Government PM and COR

6. Deliverables

6.1. Artifact and documents

6.1.1. Reports, documents, project plans, fiscal and inventory accounting and other electronic artifacts shall be in the following forms or as otherwise approved by the Government

6.1.1.1. Email or Email with attachments in the following formats

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6.1.1.2.HTML documents

6.1.1.3.PDF

6.1.1.4.MS Project or PDF renderings of Project

6.1.2. PowerPoint or Visio documents for workflow and User Interface mock-ups

6.1.3. Project Plans Detailed Project plans in drafted in 2 weeks from project submittal by the Government.

6.1.4. Business Analysis Reports

6.1.4.1.BA reports will be provided in narrative in Email, web (HTML), PDF or MS-Word formats describing the business functionality of a project or task. Included with the narratives will be workflow that, at a minimum, details:

6.1.4.1.1. pre-conditions

6.1.4.1.2. roles

6.1.4.1.3. relationships

6.1.4.1.4. interfacing

6.1.4.1.5. conditions

6.1.4.1.6. constraints

6.1.4.1.7. post-conditions

6.2. Application Documentation

6.2.1. Business Analysis/Workflow Models in TBD format

6.2.2. Software Requirements Specifications

6.2.3. Maintenance Manuals

6.2.4. Security Documentation such as the SSAA.

6.2.5. User Manuals and Web "Help" Pages

6.3. Activity Reports

6.3.1. Weekly reports to contain weeks activity, progress, problems areas, projections, risks and mitigation plans

6.3.2. Monthly financial reports

6.3.2.1.Expenditures

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6.3.2.1.1. Projected expenditures by month

6.3.2.1.2. Actual expenditures by month

6.3.2.1.3. Cumulative expenditures for all past and current months

6.3.2.1.4. Projected rate of expenditure by month

6.3.2.1.5. Actual rate of expenditure by month

6.3.2.1.6. Monthly summations

6.3.2.1.7. Aggregate totals

6.3.2.2. Labor Hours

6.3.2.3. Graphic representation for projected expenditures per month against actual expenditures

6.3.2.4. Information Cut-off: Date at which all data is valid through

6.3.2.5. Project of any overages at contract completion

6.3.2.6. Period of Performance

6.3.2.7. Personnel listing with associated roles and responsibilities aligned with expenditures

6.3.2.8. Minimum of two weeks notice of departing personnel along with replacement plans and actions

6.4. System Status Reporting

Quarterly reporting of system status and maintenance trends

6.4.1. Current System Status

6.4.2. Projected Maintenance

6.4.3. Recommendations for Capital Equipment Replacements Planning (CERP)

6.5. Quarterly best practice presentation potentially to include

6.5.1. COTS/GOTS/Development application opportunities

6.5.2. Methods for process improvement

6.5.3. Infrastructure improvements [hardware/software/configuration/maintenance]

6.6. Monthly Technical Reporting

6.7. Resource Reporting

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6.7.1. Manning Personnel Reports

6.7.1.1. Duty assignments

6.7.1.2. Projected turn over

7. Schedule of activity milestones:

Event	Milestone Date
Contract POA&M, task and deliverable schedule	45 days from contract award
POA&M	Per release and within monthly report
Release Package	Per release
Weekly Activity Report	Weekly
Monthly Financial Report	Monthly
Monthly Technical Report`	Monthly
Quarterly Process Improvement`	Quarterly

8. Work Environment

Work executed under this Statement of Work shall be performed at the NMIC. Development, test, integration and daily workspace will be within the NMIC 1B130 CKO SCI spaces.

Work may be performed at Contractor or other Government facilities with the pre-approval of the COR.

9. Work Hours

Work hours are flexible around a core period of 0830 to 1500 with an occasional requirement for weekend and extended hours for systems test and installations. Developers and Team Leads are expected to be present for new installations or during critical updates. Bi-weekly work periods in excess of 80 hours shall be pre-approved by the COR.

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SECTION D PACKAGING AND MARKING

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SECTION E INSPECTION AND ACCEPTANCE

The Task Order Manager (TOM) identified in Section G is the only person empowered to inspect and accept work under this task order. Upon completion of all work and final submission of all data items, the contractor's

Senior Technical Representative shall prepare and sign a Certificate of Final Acceptance memorandum, and submit it to the TOM for signature. The contractor shall include the fully signed memorandum with its final invoice.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - 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:

2000 1/28/2008 - 1/27/2009

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

2002 1/28/2009 - 1/27/2010
5000 1/28/2010 - 1/27/2011
5002 1/28/2011 - 1/27/2012

Services to be performed hereunder will be provided at (See Paragraph 8 of the Statement of Work ; Section C)

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Rob Sims
4251 Suitland Road
Washington, DC 20395-5720
rsims@nmic.navy.mil

[301-669-3986](tel:301-669-3986)

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.

For billing purposes, the document type to be used is Cost Voucher. 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 is provided for completion of the invoice in WAWF:

WAWF Routing Table

The following information regarding the Office of Naval Intelligence (ONI) is provided for completion of the invoice in WAWF:

Issuing Office DODAAC: N00189

Admin DODAAC: S2101A

Acceptor DoDAAC: N00015

LPO DoDAAC: N00015

Pay DoDACC: HQ0338

Contractor is instructed to send notification to the COR (TOM) via email at the time invoices are submitted in WAWF.

The contractor shall submit invoices for payment per contract terms.

The Government shall process invoices for payment per contract terms.

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Accounting Data

SLINID	PR Number	Amount
2000		845881.56
LLA :		
AA 1781804 15VT 000 00015 068892 2D C17003 0001581SSEEQ		

BASE Funding 845881.56
Cumulative Funding 845881.56

MOD 02

2002AA	N0001509RC17038	371000.00
LLA :		
AB 1791804 15VR 000 00015 068892 2D C17038 000159SKG2MQ		
2002AB	N0001509RC17038	442000.00
LLA :		
AC 1791804 15VT 000 00015 068892 2D C17038 000159SK9EMQ		
2002AC	N0001509RC17038	52542.36
LLA :		
AD 1791804 15VR 000 00015 068892 2D C17038 000159SKCAMQ		

MOD 02 Funding 865542.36
Cumulative Funding 1711423.92

MOD 03

5004AA	N00015010RC17048	757000.00
LLA :		
AE 1701804 15VR 250 00015 068892 2D C17048 000150H2CAMQ		
5004AB	N0001510RC17048	128798.36
LLA :		
AF 1701804 15VR 250 00015 068892 2D C17048 000		

MOD 03 Funding 885798.36
Cumulative Funding 2597222.28

MOD 04

500201	N0001511RC17036	806611.00
LLA :		
AG 1711804 15VR 252 00015 068892 2D C17036 000151FPCYMQ		
500202	N0001511RC17036	100000.00
LLA :		
AH 1711804 15VR 252 00015 068892 2D C17036 000151FPCZMQ		

MOD 04 Funding 906611.00
Cumulative Funding 3503833.28

MOD 05

5005	N0001512RC17029	226652.76
LLA :		
AJ 1721804 15VR 252 00015 068892 2D C17029 000152SCCZMQ		

MOD 05 Funding 226652.76
Cumulative Funding 3730486.04

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Not Applicable

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

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

(a) The Government may extend the term of this task order by written notice to the Contractor within 30 days prior to the expiration of the contract, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 45 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 48 months.

The following clauses are hereby incorporated by reference:

52.222-41 Service Contract Act of 1965

52.222-43 Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)

Wage Determination 2005-2103 (Revision 4) applies to this requirement. A copy of the applicable Wage Determination may be accessed at www.wdol.gov.

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

- 1.)DD254
- 2.)DD1423
- 3.)Wage Determination #2005-2103 (Rev-10)