

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 17	3. EFFECTIVE DATE 25-Jun-2010	4. REQUISITION/PURCHASE REQ. NO. N00024-10-MR-55647	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040 evelyn.lamendola@navy.mil 512-535-4464	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342	CODE S2404A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) AOC APPLIED TECHNOLOGIES CORPORATION 14500 Avion Parkway , Suite 310 Chantilly VA 20151-3227	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-07-D-4954-EH01
CAGE CODE 36BE0	FACILITY CODE 184674229
10B. DATED (SEE ITEM 13) 28-Mar-2008	

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

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

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

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	Mutual Agreement of the Parties
<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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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) Lori Murray, Authorized Company Representative		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Evelyn Lamendola, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Lori Murray (Signature of person authorized to sign)	15C. DATE SIGNED 28-Jun-2010	16B. UNITED STATES OF AMERICA BY /s/Evelyn Lamendola (Signature of Contracting Officer)	16C. DATE SIGNED 29-Jun-2010

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## GENERAL INFORMATION

The purpose of Modification 17 to Task Order EH01 under contract N00178-07-D-4954 is to 1) extend the latest option exercise dates for Items 6101AA, 6102AA, 6103AA, and 6104AA, 2) establish SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, 4104AF, 6101AC, 6102AC, 6103AC, and 6104AC, 3) transfer ceiling from SLINs 4101AA, 4102AA, 4103AA, and 4104AA to fully fund SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, and 4104AF in the amount of [REDACTED] transfer ceiling from SLINs 6101AA, 6102AA, 6103AA, and 6104AA to fully fund SLINs 6101AC, 6102AC, 6103AC, and 6104AC in the amount of [REDACTED]. Accordingly, said Task Order is modified as follows:

1. Under SECTION I, CONTRACT CLAUSES, FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000), extend the latest option exercise date for Items 6101AA, 6102AA, 6103AA, and 6104AA to 31 December 2010.
2. In accordance with SECTION I, CONTRACT CLAUSES, FAR clause 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000), Items 6101AA, 6102AA, 6103AA, and 6104AA are hereby partially exercised as described in paragraph "3", subparagraph "c" below.
3. Under Section B, Supplies and Services, make the following changes:
  - a. Establish SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, 4104AF, 6101AC, 6102AC, 6103AC, and 6104AC, as follows:

Item	Description
4101AG	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (CAAS) (O&MN)
4101AH	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN)
4102AE	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (CAAS) (O&MN)
4102AF	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN)
4103AE	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN)
4103AF	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN)
4104AE	Award Term 1 (EARNED) - Task Area 4: Travel Support. (CAAS) (O&MN)
4104AF	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS) (O&MN)
6101AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4101AG and 4101AH (Non-CAAS) (O&MN)
6102AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4102AE and 4102AF (Non-CAAS) (O&MN)
6103AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4103AE and 4103AF (Non-CAAS) (O&MN)
6104AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4104AE and 4104AF (Non-CAAS) (O&MN)

- b. Transfer ceiling from SLINs 4101AA, 4102AA, 4103AA, and 4104AA to fully fund SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, and 4104AF in the amount of [REDACTED], as follows:

Item	Change	Est. Cost	Fixed Fee	CPFF	Unit*
4101AA	From	[REDACTED]	[REDACTED]	[REDACTED]	4.39 LY
	By	[REDACTED]	[REDACTED]	[REDACTED]	(1.62)
	To	[REDACTED]	[REDACTED]	[REDACTED]	2.77 LY
4102AA	From	[REDACTED]	[REDACTED]	[REDACTED]	1.75 LY
	By	[REDACTED]	[REDACTED]	[REDACTED]	(0.37)

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	To	██████████	██████████	██████████	1.38 LY
4103AA	From	██████████	██████████	██████████	0.87 LY
	By	██████████	██████████	██████████	(0.18)
	To	██████████	██████████	██████████	0.69 LY
4104AA	From	██████████	██████████	██████████	2.9 LY
	By	██████████	██████████	██████████	(0.25)
	To	██████████	██████████	██████████	2.65 LY
4101AG	From	██████████	██████████	██████████	0 LY
	By	\$██████████	██████████	██████████	1.21 LY
	To	\$██████████	██████████	██████████	1.21 LY
4101AH	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.40 LY
	To	██████████	██████████	██████████	0.40 LY
4102AE	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.28 LY
	To	██████████	██████████	██████████	0.28 LY
4102AF	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.09 LY
	To	██████████	██████████	██████████	0.09 LY
4103AE	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.14 LY
	To	██████████	██████████	██████████	0.14 LY
4103AF	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.05 LY
	To	██████████	██████████	██████████	0.05 LY
4104AE	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.18 LY
	To	██████████	██████████	██████████	0.18 LY
4104AF	From	██████████	██████████	██████████	0 LY
	By	██████████	██████████	██████████	0.06 LY
	To	██████████	██████████	██████████	0.06 LY

\*Note: The conformed copy of Section B, that is for informational purposes only, shows the unit measure going out only one decimal point and being rounded to the nearest tenth.

c. Transfer ceiling from SLINs 6101AA, 6102AA, 6103AA, and 6104AA to fully fund SLINs 6101AC,

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6102AC, 6103AC, and 6104AC in the amount of [REDACTED] as follows:

Item	Change	Est. Cost
6101AA	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6102AA	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6103AA	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6104AA	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6101AC	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6102AC	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6103AC	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]
6104AC	From	[REDACTED]
	By	[REDACTED]
	To	[REDACTED]

4. Under Section F, Deliveries or Performance, make the following changes:

a. Establish the period of performance for SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, 4104AF, 6101AC, 6102AC, 6103AC, and 6104AC, as follows:

<u>Item</u>	<u>Period of Performance</u>
4101AG	24 JUN 2010 – 30 SEP 2010
4101AH	24 JUN 2010 – 30 SEP 2010

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4102AE 24 JUN 2010 – 30 SEP 2010

4102AF 24 JUN 2010 – 30 SEP 2010

4103AE 24 JUN 2010 – 30 SEP 2010

4103AF 24 JUN 2010 – 30 SEP 2010

4104AE 24 JUN 2010 – 30 SEP 2010

4104AF 24 JUN 2010 – 30 SEP 2010

60101AC 24 JUN 2010 – 30 SEP 2010

60102AC 24 JUN 2010 – 30 SEP 2010

60103AC 24 JUN 2010 – 30 SEP 2010

60104AC 24 JUN 2010 – 30 SEP 2010

5. Under Section H, Special Contract Requirements, make the following changes:

a. Under NAVSEA clause 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993), under subparagraph “c” add SLINs 4101AG, 4101AH, 4102AE, 4102AF, 4103AE, 4103AF, 4104AE, 4104AF, 6101AC, 6102AC, 6103AC, and 6104AC as fully funded.

6. Under Section J, List of Attachments, add Attachment 18, Financial Accounting Data Sheets (FADs) for EH0117 in the amount of [REDACTED] (O&MN), to this modification.

7. The total value of the task order is hereby increased by [REDACTED] from [REDACTED] to [REDACTED]. The total amount of funds obligated to the task order is hereby increased by [REDACTED] from [REDACTED] to [REDACTED].

8. Except as provided herein, all other terms and conditions of this task order remain unchanged.

9. For informational purposes only, a conformed copy of Sections B - J of this contract is attached to this modification, including the changes made herein. Attachments from the basic contract through the current modification are not included in this conformed contract modification unless specifically applicable to this modification. Financial Accounting Data sheets containing Accounting and Appropriation Data relating to this modification are also attached to this modification.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
1001	Professional Support Services in Support of SEA 102.			
1001AA	Task Area 1: Facilities Support Services (O&MN,N)	1.1 LY		
1001AB	Task Area 1: Facilities Support Services (O&MN,N)	0.4 LY		
1001AC	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	2.4 LY		
1001AD	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.9 LY		
1001AE	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	0.2 LY		
1001AF	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.1 LY		
1001AG	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.1 LY		
1001AH	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.4 LY		
1002	Professional Support Services in Support of SEA 102.			
1002AA	Task Area 2: Database Helpdesk	0.4 LY		

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	Support (O&MN,N)			
1002AB	Task Area 2: Database Helpdesk Support (O&MN,N)	0.1 LY		
1002AC	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.4 LY		
1002AD	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY		
1002AE	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.3 LY		
1002AF	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY		
1002AG	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.5 LY		
1002AH	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.2 LY		
1003	Professional Support Services in Support of SEA 102.			
1003AA	Task Area 3: HVAC System Support (O&MN,N)	0.6 LY		
1003AB	Task Area 3: HVAC System Support (O&MN,N)	0.2 LY		
1003AC	Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.6 LY		
1003AD	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.2 LY		
1003AE	Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.4 LY		

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1003AF	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY	██████████	██████████	██████████
1004	Professional Support Services in Support of SEA 102.				██████████
1004AA	Task Area 4: Travel Support (O&MN,N)	2.1 LY	██████████	██████████	██████████
1004AB	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.0 LY	██████████	██████████	██████████
1004AC	Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.2 LY	██████████	██████████	██████████
1004AD	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.0 LY	██████████	██████████	██████████
1004AE	Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.1 LY	██████████	██████████	██████████
1004AF	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.0 LY	██████████	██████████	██████████

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----				
3001				██████████
3001AA	Other Direct Cost in Support of SLINS 1001AA and 1001AB. (O&MN,N)	1.0	Lot	██████████
3001AB	Other Direct Cost in Support of SLINS 1001AA and 1001AB. (Non-CAAS) (O&MN,N)	1.0	Lot	██████████
3001AC	Other Direct Cost in support of SLINS 1001AA and 1001AB. (O&MN,N)	1.0	Lot	██████████
3001AD	Other Direct Costs in Support of Items 1001AG	1.0	Lot	██████████

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and 1001AH.  
(Non-CAAS)  
(O&MN,N)

3002 [REDACTED]

3002AA Other Direct Cost 1.0 Lot [REDACTED]  
in Support of  
SLINs 1002AA and  
1002AB. (O&MN,N)

3002AB Other Direct 1.0 Lot [REDACTED]  
Costs in Support  
of Items 1002AG  
and 1002AH.  
(Non-CAAS)  
(O&MN,N)

3003 [REDACTED]

3003AA Other Direct Cost 1.0 Lot [REDACTED]  
in support of  
SLINs 1003AA and  
1003AB. (O&MN,N)

3003AB Other Direct 1.0 Lot [REDACTED]  
Costs in Support  
of Items 1003AE  
and 1003AF.  
(O&MN,N)

3004 [REDACTED]

3004AA Other Direct Cost 1.0 Lot [REDACTED]  
in Support of  
SLIN 1004AA (TBD)  
Option

3004AB Other Direct 1.0 Lot [REDACTED]  
Costs in Support  
of Items 1004AC  
and 1004AD.  
(Non-CAAS)  
(O&MN,N)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4001	Option Year - Professional Support Services in Support of SEA 102.					[REDACTED]
4001AA	Option Year 1 - Task Area 1: Facilities Support Services (O&MN,N)	0.2	LY	[REDACTED]	[REDACTED]	[REDACTED]
4001AB	Option Year 1 - Task Area 1:	0.1	LY	[REDACTED]	[REDACTED]	[REDACTED]

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Facilities Support Services (Non-CAAS) (O&MN,N)					
4001AC	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.4 LY			
4001AD	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.5 LY			
4001AE	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.7 LY			
4001AF	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.6 LY			
4001AG	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	0.3 LY			
4001AH	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.1 LY			
4001AJ	Task Area 1: Facilities Support Services.(CAAS) (O&MN,N)	0.1 LY			
4001AK	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.0 LY			
4001AL	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	0.3 LY			
4001AM	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.1 LY			
4001AN	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.0 LY			

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4001AP	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.3 LY			
4001AQ	Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	0.2 LY			
4001AR	Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.1 LY			
4002	Option Year - Professional Support Services in Support of SEA 102.				
4002AA	Option Year 1 - Task Area 2: Database Helpdesk Support (O&MN,N)	0.4 LY			
4002AB	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4002AC	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.4 LY			
4002AD	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4002AE	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.0 LY			
4002AF	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.0 LY			
4002AG	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.4 LY			
4002AH	Task Area 2: Database Helpdesk Support.	0.1 LY			

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	(Non-CAAS) (O&MN,N)			
4002AJ	Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.3 LY		
4002AK	Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY		
4003	Option Year - Professional Support Services in Support of SEA 102.			
4003AA	Option Year 1 - Task Area 3: HVAC Systems Support (O&MN,N)	0.2 LY		
4003AB	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY		
4003AC	Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.2 LY		
4003AD	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY		
4003AE	Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.2 LY		
4003AF	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY		
4003AG	Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.2 LY		
4003AH	Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY		
4004	Option Year - Professional Support Services in Support of SEA 102.			
4004AA	Option Year 1 - Task Area 4:	1.8 LY		

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	Travel Support (O&MN,N)				
4004AB	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4004AC	Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.4 LY			
4004AD	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4004AE	Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.2 LY			
4004AF	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4004AG	Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.2 LY			
4004AH	Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4101	Award Term 1 - Professional Support Services in Support of SEA 102.				
4101AA	Award Term 1 (EARNED)- Task Area 1: Facilities Support Services (O&MN,N)	2.8 LY			
4101AB	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.4 LY			
4101AC	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.5 LY			
4101AD	Award Term 1 (EARNED) - Task	0.5 LY			

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Area 1:  
Facilities  
Support Services.  
(Non-CAAS)  
(O&MN,N)

4101AE	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	0.2 LY			
4101AF	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.1 LH			
4101AG	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (CAAS) (O&MN,N)	1.2 LY			
4101AH	Award Term 1 (EARNED) - Task Area 1: Facilities Support Services. (Non-CAAS) (O&MN,N)	0.4 LY			
4102	Award Term 1 - Professional Support Services in Support of SEA 102.				
4102AA	Award Term 1 (EARNED) - Task Area 2: Database and Helpdesk Support. (O&MN,N)	1.4 LY			
4102AB	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4102AC	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.1 LY			
4102AD	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support.	0.0 LY			

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(Non-CAAS)  
(O&MN,N)

4102AE	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (CAAS) (O&MN,N)	0.3 LY			
4102AF	Award Term 1 (EARNED) - Task Area 2: Database Helpdesk Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4103	Award Term 1 - Professional Support Services in Support of SEA 102.				
4103AA	Award Term 1 (EARNED) - Task Area 3: HVAC System Support (O&MN,N)	0.7 LY			
4103AB	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.0 LY			
4103AC	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.1 LY			
4103AD	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.0 LY			
4103AE	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (CAAS) (O&MN,N)	0.1 LY			
4103AF	Award Term 1 (EARNED) - Task Area 3: HVAC System Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4104	Award Term 1 - Professional Support Services in Support of SEA				

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4104AA	Award Term 1 (EARNED) - Task Area 4: Travel Support (O&MN,N)	2.7 LY			
4104AB	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4104AC	Award Term 1 (EARNED) - Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.0 LY			
4104AD	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.0 LY			
4104AE	Award Term 1 (EARNED) - Task Area 4: Travel Support. (CAAS) (O&MN,N)	0.2 LY			
4104AF	Award Term 1 (EARNED) - Task Area 4: Travel Support. (Non-CAAS) (O&MN,N)	0.1 LY			
4201	Award Term 2 - Professional Support Services in Support of SEA 102.				
4201AA	Award Term 2 - Task Area 1: Facilities Support Services (TBD) Option	7.0 LY			
4202	Award Term 2 - Professional Support Services in Support of SEA 102.				
4202AA	Award Term 2 - Task Area 2: Database and Helpdesk Support (TBD) Option	2.0 LY			

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4203	Award Term 2 - Professional Support Services in Support of SEA 102.				
4203AA	Award Term 2 - Task Area 3: HVAC System Support (TBD) Option	1.0 LY			
4204	Award Term 2 - Professional Support Services in Support of SEA 102.				
4204AA	Award Term 2 - Task Area 4: Travel Support (TBD) Option	3.0 LY			
4301	Award Term 3 - Professional Support Services in Support of SEA 102.				
4301AA	Award Term 3 - Task Area 1: Facilities Support Services (TBD) Option	7.5 LY			
4302	Award Term 3 - Professional Support Services in Support of SEA 102.				
4302AA	Award Term 3 - Task Area 2: Database and Helpdesk Support (TBD) Option	2.0 LY			
4303	Award Term 3 - Professional Support Services in Support of SEA 102.				
4303AA	Award Term 3 - Task Area 3: HVAC System Support (TBD) Option	1.0 LY			
4304	Award Term 3 - Professional				

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Support Services  
in Support of SEA  
102.

4304AA	Award Term 3 - Task Area 4: Travel Support (TBD) Option	3.0 LY	[REDACTED]	[REDACTED]	[REDACTED]
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6001				[REDACTED]
6001AA	Option Year 1 - Other Direct Cost in Support of SLIN 4001AA. (TBD) Option	1.0	Lot	[REDACTED]
6001AB	Other Direct Costs in Support of Items 4001AB. (Non-CAAS) (O&MN,N)	1.0	Lot	[REDACTED]
6001AC	Other Direct Costs in Support of SLINs 4001AQ and 4001AR (Non-CAAS) (O&MN,N)	1.0	Lot	[REDACTED]
6002				[REDACTED]
6002AA	Option Year 1 - Other Direct Cost in support of SLIN 4002AA. (TBD) Option	1.0	Lot	[REDACTED]
6002AB	Other Direct Costs in Support of SLINs 4002AC and 4002AD (Non-CAAS) (O&MN,N)	1.0	Lot	[REDACTED]
6002AC	Other Direct Costs in Support of SLINs 4002AG and 4002AH (Non-CAAS) (O&MN,N)	1.0	Lot	[REDACTED]
6003				[REDACTED]
6003AA	Option Year 1 - Other Direct Cost	1.0	Lot	[REDACTED]

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in Support of  
SLIN 4003AA.  
(TBD)  
Option

6003AB	Other Direct Costs in Support of SLINs 4003AC and 4003AD (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]
6003AC	Other Direct Costs in Support of SLINs 4003AE and 4003AF (O&MN,N)	1.0 Lot	[REDACTED]
6003AD	Other Direct Costs in Support of SLINs 4003AG and 4003AH (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]
6004			[REDACTED]
6004AA	Option Year 1 - Other Direct Cost in support of SLIN 4004AA. (TBD) Option	1.0 Lot	[REDACTED]
6004AB	Other Direct Costs in Support of SLINs 4004AE and 4004AF (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]
6101			[REDACTED]
6101AA	Award Term 1 (EARNED) - Other Direct Cost in Support of SLIN 4101AA. (TBD) Option	1.0 Lot	[REDACTED]
6101AB	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4101AC and 4101AD (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]
6101AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4101AG and 4101AH (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]

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6102 [REDACTED]

6102AA Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Cost in  
support of SLIN  
4102AA. (TBD)  
Option

6102AB Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Costs in  
Support of SLINS  
4102AA and 4102AB  
(Non-CAAS)  
(O&MN,N)

6102AC Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Costs in  
Support of SLINS  
4102AE and 4102AF  
(Non-CAAS)  
(O&MN,N)

6103 [REDACTED]

6103AA Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Cost in  
support of SLIN  
4103AA. (TBD)  
Option

6103AB Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Costs in  
Support of SLINS  
4103AA and 4103AB  
(Non-CAAS)  
(O&MN,N)

6103AC Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Costs in  
Support of SLINS  
4103AE and 4103AF  
(Non-CAAS)  
(O&MN,N)

6104 [REDACTED]

6104AA Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Cost in  
support of SLIN  
4104AA. (TBD)  
Option

6104AB Award Term 1 1.0 Lot [REDACTED]  
(EARNED) - Other  
Direct Costs in  
Support of SLINS  
4104AA and 4104AB

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(Non-CAAS)  
(O&MN,N)

6104AC	Award Term 1 (EARNED) - Other Direct Costs in Support of SLINs 4104AE and 4104AF (Non-CAAS) (O&MN,N)	1.0 Lot	[REDACTED]
6201			[REDACTED]
6201AA	Award Term 2 - Other Direct Cost in Support of SLIN 4201AA. (TBD) Option	1.0 Lot	[REDACTED]
6202			[REDACTED]
6202AA	Award Term 2 - Other Direct Cost in Support of SLIN 4202AA. (TBD) Option	1.0 Lot	[REDACTED]
6203			[REDACTED]
6203AA	Award Term 2 - Other Direct Cost in Support of SLIN 4203AA. (TBD) Option	1.0 Lot	[REDACTED]
6204			[REDACTED]
6204AA	Award Term 2 - Other Direct Cost in support of SLIN 4204AA. (TBD) Option	1.0 Lot	[REDACTED]
6301			[REDACTED]
6301AA	Award Term 3 - Other Direct Cost in support of SLIN 4301AA. (TBD) Option	1.0 Lot	[REDACTED]
6302			[REDACTED]
6302AA	Award Term 3 - Other Direct Cost in support of SLIN 4302AA. (TBD) Option	1.0 Lot	[REDACTED]

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6303



6303AA Award Term 3 - 1.0 Lot  
 Other Direct Cost  
 in support of  
 SLIN 4303AA.  
 (TBD)  
 Option



6304



6304AA Award Term 3 - 1.0 Lot  
 Other Direct Cost  
 in support of  
 SLIN 4304AA.  
 (TBD)  
 Option



NOTE A: Option Items - Option SLINs (4001AA, 4002AA, 4003AA, 4004AA, 6001AA, 6002AA, 6003AA and 6004AA) to which the option clause in SECTION I-2 applies and which is to be supplied only if and to the extent said option is exercised.

Note B: Award Term Items - Award Term SLINs (4101AA, 4102AA, 4103AA, 4104AA, 4201AA, 4202AA, 4203AA, 4204AA, 4301AA, 4302AA, 4303AA, 4304AA, 6101AA, 6102AA, 6103AA, 6104AA, 6201AA, 6202AA, 6203AA, 6204AA, 6301AA, 6302AA, 6303AA and 6304AA) are designated Award Term line items. Award Terms to which the clause in Section J applies and which is to be supplied only if and to the extent that an award term is earned and retained in accordance with the Award Term Clause and Plan in this task order.

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire delivery order is cost type.

PAYMENTS OF FEE (S) (COMPLETION) (NAVSEA) (MAY 1993)

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

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

(c) In the event of discontinuance of the work under this contract, or any specified phase of the contract, in accordance with the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

(HQ B-2-0012) PAYMENT FOR ENGINEERING SERVICES AND SUPPORT (NAVSEA) (JUN 2007)

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(a) Invoices for engineering services and overtime shall contain the name(s) of engineer(s), date(s) and place(s) of performance, and a brief description of the services performed. This information may be included in the Comments tab of the applicable WAWF document. Each invoice shall be accompanied by a copy of the authorization for services and the original certification of performance. These documents may be attached to the invoice as described in the Invoice Instructions in Section G. A copy of each invoice shall be furnished to the applicable NAVSEA/DRPM/PEO code identified in Section C under Engineering Services.

(b) Invoices for subsistence and transportation shall be supported by a statement of actual costs incurred by the Contractor and claimed to be reimbursable and shall be in such form and reasonable detail as required by the cognizant Defense Contract Audit Agency (DCAA). The Government shall make provisional payment after submission of each invoice and statement of costs. At any time prior to final payment, DCAA may audit the invoice(s) and statement(s) of costs, as appropriate.

(c) Each provisional payment for subsistence and transportation costs shall be subject to reduction to the extent any amount included in the related invoice and statement of costs is found not to be reimbursable under the support item(s) and shall also be subject to reduction for overpayment or to increase for underpayment on preceding invoices. Any disputes under this requirement shall be determined in accordance with the clause of this contract entitled "DISPUTES" (FAR 52.233-1).

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work for NAVSEA Facilities Management Division (SEA 102)

**OBJECTIVE:** To provide support for the various functional areas which fall under the domain and responsibility of SEA102 Facilities Management Division. Functional areas requiring support under this contract include facilities; parking; travel; labor; furniture; database support; HVAC; help desk; warehouse; and electronic forms support. Support for these program areas will enable NAVSEA to accomplish its basic command mission responsibilities.

**BACKGROUND:** The Facilities Management Division has a basic responsibility assigned to provide support services in diverse workload areas. The Facilities Management Division, as well as other Command-wide offices, will require the services cited below with an emphasis to enhance efficiency and productivity.

**SCOPE:**

The contractor will provide comprehensive services to NAVSEA 102 and others as required. This support will assist in the execution of the operational framework and subordinate processes to enable Corporate Operations to better manage its day to day business. The contractor will provide all the necessary labor and material to accomplish these tasks.

Management support will be provided by the contractor in support of the following functions:

### **1. Facility Support Services:**

- Develop and coordinate individual Plans of Actions and Milestones (POA&M) for various construction maintenance and repair projects.
- Manage projects including coordinating with Operations Engineers, funding sources, providing drawings, obtaining NDW and Safety approval, escorting vendors, and creating project punch lists.
- Manage and coordinate office and furniture configuration projects.
- Track individual project milestones and provide feedback to customers.
- Perform related special projects for minor construction.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.
- Support facilities design, building maintenance, coordination, relocation, and renovations.
- Identify and track resolution of all facility changes as required.
- Support the administration of NAVSEA's bus and transportation programs.
- Draft and review scopes of work for public works projects as required.
- Perform routine scheduled and emergency maintenance and repair in various NAVSEA spaces.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.
- Track Shipping and Receiving package deliveries.
- Assist in the scheduling and coordination labor support contractors supporting the NAVSEA loading dock.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction for NAVSEA reconfiguration projects and command moves.
- Manage and coordinate warehouse requirements/deliveries.

### **2. Database and Help Desk Support:**

- Provide support for the Facilities Action Tracking System (FATS) Database.

Provide full-time, on-site support to the 1-HELP Line to answer and respond to incoming trouble calls.

Coordinate with NDW personnel on FATS Tickets for maintenance and repairs to lighting and electrical

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systems, spaces, and facilities in response to 1-HELP Line requests.

Track workload trends, follow-up on assigned work requests and help management to develop process improvements to improve efficiencies.

Maintain parking desk database and related administrative services such as issuing parking passes, delivering parking permit materials and supplies.

Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction of facility projects and/or constructions.

Generate statistical reports, provide analytical support, prepare papers, briefings, meeting agendas and minutes, presentation materials, and other documentation of facility projects and/or constructions.

### **3. HVAC System Maintenance and Evaluation Support:**

- Provide logistical support on the HVAC mechanical and control systems.
- Support the Information Technology network spaces focusing on environmental conditions that could cause system failures and provide preventive maintenance service.
- Conduct site surveys to investigate poor temperature controls in spaces and provide solutions.
- Develop market surveys for maintenance vendors as required.
- Conduct assessments, identify issues and problems needing correction, provide solutions for change and correction.

### **4. Travel Support**

- Provide programmatic, financial, strategic planning, and general support services to NAVSEA Headquarters Travel Office.
- Provide analytical and administrative support for reviewing travel requests to ensure policy compliance.
- Review, plan and organize travel records and documentation.
- Gather information from Travel Help Desk and incorporate information in monthly reviews.
- Research Travel Documents and provide status assessments of the travel program by Directorate/PEO.
- Develop, execute and introduce processes and procedures to support travel operations and training needs (DTS, Approving Officials (AOs) and Business Rules).
- Coordinate and respond to data calls related to travel.
- Research travel and/or card program records.
- Provide technical assistance in the review and auditing of travel records from Directorates/PEOs. Identify and track findings until issues have been resolved and closed.
- Document corrective actions related to travel issues.
- Maintain master files for reviews and audits findings related to NAVSEA DIRECTORATES/PEOs.
- Provide support to reconcile charges to travelers Individual Billed account and the Commands Centrally Billed Account.
- Provide Travel Help Desk Support.
- Possess working knowledge of various travel related systems including Defense Travel System (DTS), Standard Accounting and Reporting System (STARS), and electronic accounts related to the Travel Card Program.

Deliverables include support as outlined above. For on-site support people, time sheets clearly showing hours worked must be maintained and available upon request. Monthly Cost Reports are required.

Onsite Personnel qualifications: Staff must be full time and must work within NAVSEA core hours (0900 - 1500).

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Must have experience in administrative support with similar scope indicated in Statement of Work. On-site contract employees must have a current government security clearance at a minimum of a secret level.

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NACSEA CAAS Review - Labor - 75% CAAS, 25% Non-CAAS, ODCs - 100% Non-CAAS

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## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with Section D of the multiple award indefinite delivery indefinite quantity contract (MAC).

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## **SECTION E INSPECTION AND ACCEPTANCE**

Inspection and Acceptance will be in accordance with Section E of the SeaPort-E Multiple Award IDIQ contract.

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are as follows:

1001AA	3/28/2008 - 9/30/2008
1001AB	3/28/2008 - 9/30/2008
1001AC	8/1/2008 - 12/31/2008
1001AD	8/1/2008 - 12/31/2008
1001AE	8/1/2008 - 12/31/2008
1001AF	8/1/2008 - 12/31/2008
1001AG	1/1/2009 - 4/30/2009
1001AH	1/1/2009 - 4/30/2009
1002AA	3/28/2008 - 9/30/2008
1002AB	3/28/2008 - 9/30/2008
1002AC	7/22/2008 - 12/31/2008
1002AD	7/22/2008 - 12/31/2008
1002AE	8/1/2008 - 12/31/2008
1002AF	8/1/2008 - 12/31/2008
1002AG	1/1/2009 - 4/30/2009
1002AH	1/1/2009 - 4/30/2009
1003AA	3/28/2008 - 9/30/2008
1003AB	3/28/2008 - 9/30/2008
1003AC	8/1/2008 - 12/31/2008
1003AD	8/1/2008 - 12/31/2008
1003AE	1/1/2009 - 4/30/2009
1003AF	1/1/2009 - 4/30/2009
1004AA	8/1/2008 - 12/31/2008
1004AB	8/1/2008 - 12/31/2008
1004AC	1/1/2009 - 4/30/2009
1004AD	1/1/2009 - 4/30/2009
1004AE	1/1/2009 - 4/30/2009
1004AF	1/1/2009 - 4/30/2009
3001AA	3/28/2008 - 9/30/2008
3001AB	7/22/2008 - 1/31/2009
3001AC	12/1/2008 - 1/30/2009
3001AD	1/1/2009 - 4/30/2009
3002AA	3/28/2008 - 12/31/2008
3002AB	1/1/2009 - 4/30/2009
3003AA	3/28/2008 - 9/30/2008
3003AB	1/1/2009 - 4/30/2009
3004AB	1/1/2009 - 4/30/2009
4001AA	1/1/2009 - 9/30/2009
4001AB	1/1/2009 - 4/30/2009

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4001AC	3/28/2009 - 7/17/2009
4001AD	3/28/2009 - 7/17/2009
4001AE	7/1/2009 - 9/30/2009
4001AF	7/1/2009 - 9/30/2009
4001AG	1/12/2009 - 6/30/2009
4001AH	1/12/2009 - 6/30/2009
4001AJ	9/22/2009 - 12/31/2009
4001AK	9/22/2009 - 12/31/2009
4001AL	9/22/2009 - 12/31/2009
4001AM	9/22/2009 - 12/31/2009
4001AN	9/22/2009 - 1/30/2010
4001AP	9/22/2009 - 1/30/2010
4001AQ	1/1/2010 - 3/27/2010
4001AR	1/1/2010 - 3/27/2010
4002AA	3/28/2009 - 7/17/2009
4002AB	3/28/2009 - 7/17/2009
4002AC	7/1/2009 - 9/30/2009
4002AD	7/1/2009 - 9/30/2009
4002AE	3/3/2009 - 6/30/2009
4002AF	3/3/2009 - 6/30/2009
4002AG	9/22/2009 - 12/31/2009
4002AH	9/22/2009 - 12/31/2009
4002AJ	1/1/2010 - 3/27/2010
4002AK	1/1/2010 - 3/27/2010
4003AA	3/28/2009 - 7/17/2009
4003AB	3/28/2009 - 7/17/2009
4003AC	7/1/2009 - 9/30/2009
4003AD	7/1/2009 - 9/30/2009
4003AE	9/22/2009 - 12/31/2009
4003AF	9/22/2009 - 12/31/2009
4003AG	1/1/2010 - 3/27/2010
4003AH	1/1/2010 - 3/27/2010
4004AA	3/28/2009 - 7/17/2009
4004AB	3/28/2009 - 7/17/2009
4004AC	7/1/2009 - 9/30/2009
4004AD	7/1/2009 - 9/30/2009
4004AE	9/22/2009 - 12/31/2009
4004AF	9/22/2009 - 12/31/2009
4004AG	1/1/2010 - 4/30/2010
4004AH	1/1/2010 - 4/30/2010
4101AA	1/1/2010 - 3/27/2010
4101AB	1/1/2010 - 3/27/2010
4101AC	3/28/2010 - 6/30/2010
4101AD	3/28/2010 - 7/31/2010
4101AE	6/1/2010 - 7/31/2010
4101AF	6/1/2010 - 7/31/2010
4101AG	6/24/2010 - 9/30/2010
4101AH	6/24/2010 - 9/30/2010
4102AA	3/28/2010 - 6/30/2010

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4102AB	3/28/2010 - 6/30/2010
4102AC	6/1/2010 - 8/31/2010
4102AD	6/1/2010 - 6/30/2010
4102AE	6/24/2010 - 9/30/2010
4102AF	6/24/2010 - 9/30/2010
4103AA	3/28/2010 - 6/30/2010
4103AB	3/28/2010 - 6/30/2010
4103AC	6/1/2010 - 7/31/2010
4103AD	6/1/2010 - 6/30/2010
4103AE	5/24/2010 - 9/30/2010
4103AF	6/24/2010 - 9/30/2010
4104AA	3/28/2010 - 6/30/2010
4104AB	3/28/2010 - 6/30/2010
4104AC	6/1/2010 - 7/31/2010
4104AD	6/1/2010 - 6/30/2010
4104AE	6/24/2010 - 9/30/2010
4104AF	6/24/2010 - 9/30/2010
6001AB	4/6/2009 - 9/30/2009
6001AC	1/1/2010 - 3/27/2010
6002AB	7/1/2009 - 12/31/2009
6002AC	9/22/2009 - 12/31/2009
6003AB	7/1/2009 - 9/30/2009
6003AC	12/1/2009 - 12/31/2009
6003AD	1/1/2010 - 3/30/2010
6004AB	9/22/2009 - 12/31/2009
6101AB	3/28/2010 - 6/30/2010
6101AC	6/24/2010 - 9/30/2010
6102AB	3/28/2010 - 5/31/2010
6102AC	6/24/2010 - 9/30/2010
6103AB	3/28/2010 - 5/31/2010
6103AC	6/24/2010 - 9/30/2010
6104AB	3/28/2010 - 5/31/2010
6104AC	6/30/2010 - 9/30/2010

The authority to extend the period of performance for SLINs 1002AC, 1002AD, 3001AB, and 3002AA is based on the approval of Section 801 of P.L. 105-85 authority approved by the NAVSEA Executive Director, Corporate Operations, SEA 10B.

The authority to extend the period of performance for SLINs 4001AJ, 4001AK, 4001AL, 4001AM, 4001AN, 4001AP, 4002AG, 4002AH, 4003AE, 4003AF, 4004AE, 4004AF, 6002AB, 6002AC, and 6004AB is based on the approval of Title 10 U.S.C. Section 2410a authority approved by the NAVSEA Deputy Commander for Corporate Operations, SEA 10.

The authority to extend the period of performance for SLINs 4001AC, 4001AF, 4001AG, 4002AC, 4002AD, 4003AD, 4004AC, 4004AD, 6001AB, and 6003AB is based on the approval of Title 10 U.S.C. Section 2410a authority approved by the NAVSEA Deputy Commander for Corporate Operations, SEA 10.

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

3004AA	10/1/2008 - 5/27/2009
6001AA	3/28/2009 - 3/27/2010
6002AA	3/28/2009 - 3/27/2010
6003AA	3/28/2009 - 3/27/2010
6004AA	3/28/2009 - 3/27/2010
6101AA	3/28/2010 - 3/27/2011
6102AA	3/28/2010 - 3/27/2011
6103AA	3/28/2010 - 3/27/2011
6104AA	3/28/2010 - 3/27/2011

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

4201AA	3/28/2011 - 3/27/2012
4202AA	3/28/2011 - 3/27/2012
4203AA	3/28/2011 - 3/27/2012
4204AA	3/28/2011 - 3/27/2012
4301AA	3/28/2012 - 3/27/2013
4302AA	3/28/2012 - 3/27/2013
4303AA	3/28/2012 - 3/27/2013
4304AA	3/28/2012 - 3/27/2013
6201AA	3/28/2011 - 3/27/2012
6202AA	3/28/2011 - 3/27/2012
6203AA	3/28/2011 - 3/27/2012
6204AA	3/28/2011 - 3/27/2012
6301AA	3/28/2012 - 3/27/2013
6302AA	3/28/2012 - 3/27/2013
6303AA	3/28/2012 - 3/27/2013
6304AA	3/28/2012 - 3/27/2013

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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## SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager:

Michael Moore, SEA 10  
1333 Isaac Hull Ave SE  
Washington Navy Yard DC 20376  
[michael.j.moore2 @navy.mil](mailto:michael.j.moore2@navy.mil)  
(202) 781-3201

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall-

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment requests.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (OCT 2006)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at

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<https://wawf.eb.mil>.

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type Cost Voucher

Issuing Office	N00024
Administration Office	Insert the UIC of the activity who pays the contract
DCAA	Insert the UIC of the activity who pays this contract
Service Approver	N00024
Inspector	None
Service Acceptor	None
LPO DODAAC:	None
Paying Office:	Insert the UIC of the activity who pays the contract

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To: [michael.j.moore2@navy.mil](mailto:michael.j.moore2@navy.mil)

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or [margaret.morgan@navy.mil](mailto:margaret.morgan@navy.mil).

Accounting Data	Amount
SLINID PR Number	
-----	

MOD 09 Funding	██████
Cumulative Funding	██████
MOD 10 Funding	██████
Cumulative Funding	██████

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MOD 11 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 12 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 13 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 14 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 15 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-01 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 SBAs 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.

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

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

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected. (2) Any award resulting from this solicitation will be made to a small business concern.

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

#### NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

Item	Allotted to Cost	Allotted to Fee	CPFF	LY	Est. Period of Performance
1001AA	██████████	██████████	██████████	1.11	28 MAR 2008 – 1 MAY 2008
1002AA	██████████	██████████	██████████	0.51	28 MAR 2008 – 1 MAY 2008
1003AA	██████████	██████████	██████████	0.45	28 MAR 2008 – 1 MAY 2008
1004AA	██████████	██████████	██████████	0.35	01 AUG 2008 – 30 SEP 2008
3002AA	██████████	██████████	██████████	N/A	28 MAR 2008 – 1 MAY 2008
3003AA	██████████	██████████	██████████	N/A	28 MAR 2008 – 1 MAY 2008
4001AA	██████████	██████████	██████████	0.21	1 JAN 2009 – 30 APR 2009
4002AA	██████████	██████████	██████████	0.35	28 MAR 2009 – 17 JUL 2009
4003AA	██████████	██████████	██████████	0.20	28 MAR 2009 – 17 JUL 2009
4004AA	██████████	██████████	██████████	0.19	28 MAR 2009 – 17 JUL 2009

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4101AA				1.15	1 JAN 2010 - 27 MAR 2010
4102AA				0.26	29 MAR 2010 – 30 JUN 2010
4103AA				0.12	29 MAR 2010 – 30 JUN 2010
4104AA				0.14	29 MAR 2010 – 30 JUN 2010

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

(c) CLIN/SLINs 1001AB, 1001AC, 1001AD, 1001AE, 1001AF, 1001AG, 1001AH, 1002AB, 1002AC, 1002AD, 1002AE, 1002AF, 1002AG, 1002AH, 1003AB, 1003AC, 1003AD, 1003AE, 1003AF, 1004AB, 1004AC, 1004AD, 1004AE, 1004AF, 3001AA, 3001AB, 3001AC, 3001AD, 3002AB, 3003AB, 3004AB, 4001AB, 4001AC, 4001AD, 4001AE, 4001AF, 4001AG, 4001AH, 4001AJ, 4001AK, 4001AL, 4001AM, 4001AN, 4001AP, 4001AQ, 4001AR, 4002AB, 4002AC, 4002AD, 4002AE, 4002AF, 4002AG, 4002AH, 4002AJ, 4002AK, 4003AB, 4003AC, 4003AD, 4003AE, 4003AF, 4003AG, 4003AH, 4004AB, 4004AC, 4004AD, 4004AE, 4004AF, 4004AG, 4004AH, 4101AB, 4101AC, 4101AD, 4101AE, 4101AF, 4101AG, 4101AH, 4102AB, 4102AC, 4102AD, 4102AE, 4102AF, 4103AB, 4103AC, 4103AD, 4103AE, 4103AF, 4104AB, 4104AC, 4104AD, 4104AE, 4104AF, 6001AB, 6001AC, 6002AB, 6002AC, 6003AB, 6003AC, 6003AD, 6004AB, 6101AB, 6101AC, 6102AB, 6102AC, 6103AB, 6103AC, 6104AB, and 6104AC are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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## SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<u>Item</u>	<u>Latest Option Exercise Date</u>
3004AA	30 May 2009
4001AA	Apr 2009
6001AA	31 Dec 2009
4002AA	Apr 2009
6002AA	30 Sep 2009
4003AA	Apr 2009
6003AA	31 Dec 2009
4004AA	Apr 2009
6004AA	30 Sep 2009
4101AA	Apr 2010
6101AA	31 Dec 2010
4102AA	Apr 2010
6102AA	31 Dec 2010
4103AA	Apr 2010
6103AA	31 Dec 2010
4104AA	Apr 2010
6104AA	31 Dec 2010
4201AA	Apr 2011
6201AA	
4202AA	Apr 2011
6202AA	
4203AA	Apr 2011
6203AA	



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## SECTION J LIST OF ATTACHMENTS

Attachment (1) - FADs in the amount of \$250,000 (FY08 O&MN)

Attachment (2) - Award Term Clause and Plan

Attachment (3) - DD254 (Security Classification)

Attachment (4) - FADs in the amount of [REDACTED] (FY08 O&MN)

Attachment (5) - FADs in the amount of [REDACTED] (FY08 O&MN)

Attachment (6) - FADs in the amount of [REDACTED] (FY08 O&MN)

Attachment (7) - FADs in the amount of [REDACTED] (FY09 O&MN)

Attachment (8) - FADs in the amount of [REDACTED] (FY09 O&MN)

Attachment (9) - FAD in the amount of [REDACTED] (FY09 O&MN)

Attachment (10) - FAD in the amount of [REDACTED] (FY09 O&MN)

Attachment (11) - FAD in the amount of [REDACTED] (FY09 O&MN)

Attachment (12) - FAD in the amount of [REDACTED] (FY09 O&MN)

Attachment (13) - FAD in the amount of [REDACTED] (FY10 O&MN)

Attachment (14) - FAD in the amount of [REDACTED] (FY10 O&MN)

Attachment (15) - FAD in the amount of [REDACTED] (FY10 O&MN)

Attachment (16) - FAD in the amount of [REDACTED] (FY10 O&MN)

Attachment (17) - FAD in the amount of [REDACTED] (FY10 O&MN)

Attachment (18) - FAD in the amount of [REDACTED] (FY10 O&MN)