

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE 11-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. 1300293877	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115 yolanda.riley@navy.mil 301-744-6656	CODE N00174	7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A

NSWC, INDIAN HEAD DIVISION  
4072 North Jackson Road, Suite 132  
Indian Head MD 20640-5115  
yolanda.riley@navy.mil 301-744-6656

DCMA Manassas  
10500 BATTLEVIEW PARKWAY, SUITE 200  
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Enterprise Information Services, Inc. 1951 Kidwell Drive, Suite 400 Vienna VA 22182-3930		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4316-FG01
		10B. DATED (SEE ITEM 13) 18-Dec-2008
CAGE CODE 1BLF9	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).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 5252.232-9104 Allotment of Funds
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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) Kay V Proctor, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Kay V Proctor (Signature of Contracting Officer)	16C. DATE SIGNED 11-Sep-2012
(Signature of person authorized to sign)			

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 2 of 3	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

## GENERAL INFORMATION

The purpose of this modification is to 1) Incorporate TI #15, 2) provide funding for TI #15, 3) revise Section G - Contract Administration data - Funding Profile, and Task Order Point of Contact, and 4) correct ACRN for CLIN 4000-05 as follows:

1. Technical Instruction (TI) #15 is hereby incorporated by reference.
2. Incremental Funding has been provided for TI #15 as follows: See Section G - Contract Administration Data for details.

### Incremental Funding

#### **TI #15 - Strategic Systems Programs Underwater Launcher Subsystem (ULS) Program Support**

**SLIN 4002-01 \$247,640.14**

**SLIN 6002-01 \$ 34,059.86**

PR Number: 1300293877

Customer: SSP

SOW Ref: 4.0

3. Section G - Contract Administration Data is hereby changed to reflect TI #15 information. The Task Order Point of Contact has been changed as follows:

**FROM:**

**TASK ORDER POINTS OF CONTACT**

The following contacts are provided for this contract:

Contract Administrator: RoseButler

Phone Number: (301) 744-6195

Email: [rose.butler@navy.mil](mailto:rose.butler@navy.mil)

**To:**

**TASK ORDER POINTS OF CONTACT**

The following contacts are provided for this contract:

Contract Administrator: Yolanda Riley

Phone Number: (301) 744-6656

Email: [yolanda.riley@navy.mil](mailto:yolanda.riley@navy.mil)

4. Under CLIN 4000-05, the ACRN is hereby changed.

**From:** AL

**To:** AG

5. All other terms and conditions remain unchanged.
6. Direct all questions to Yolanda Riley (301) 744-6656 or [yolanda.riley@navy.mil](mailto:yolanda.riley@navy.mil)

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:

400005:

From: AL AL 1701804 3D2D 253 VA031 0 068342 2D 000000 804000000000

To: AG AG 1701804 3D2D 253 VA031 0 068342 2D 000000 804000000000

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 3 of 3	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

The total amount of funds obligated to the task is hereby increased from \$3,482,498.21 by \$281,700.00 to \$3,764,198.21.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400201	TBD	0.00	247,640.14	247,640.14
600201	TBD	0.00	34,059.86	34,059.86

The total value of the order is hereby increased from \$7,338,478.52 by \$0.00 to \$7,338,478.52.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 1 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
1000	Base Year - Earned Value Management, Project Management, and Analyst Support Services in accordance with the Statement of Work. (TBD)	1.0	LO	\$1,331,534.45	\$93,060.76	\$1,424,595.21
100001	Incremental Funding: \$1,000 (OPN)					
100002	Incremental Funding: \$48,834 for TI-EIS-01, requisition number 90620855 (OPN)					
100003	Incremental Funding: \$69,628 for TI-EIS-02, requisition number 90620854 (OPN)					
100004	Incremental Funding: \$205,626.77 for TI-EIS-03 req.# 91045961 (OTHER)					
100005	Incremental Funding: TI-EIS-02 (OTHER)					
100006	Incremental Funding: TI-EIS-04 (OTHER)					
100007	Incremental Funding: TI-EIS-05 (Initial funding) (OTHER)					
100008	Incremental Funding: TI-EIS-06 (OTHER)					

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 2 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Base Year - ODCs NOT TO EXCEED \$38,006.94 (TBD)	1.0	LO	\$32,166.00
300001	Incremental Funding: \$1,166 for TI-EIS-01, requisition number 90620855 (OPN)			
300002	Incremental Funding: \$1,000 for TI-EIS-02, requisition number 90620854 (OPN)			
300003	Incremental Funding: \$30,000 for TI-EIS-03, req.# 91045961 (TBD)			

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Option Year I - Earned Value Management, Project Management, and Analyst Support Services in accordance with the Statement of Work. (TBD)	1.0	LO	\$1,525,877.75	\$106,411.25	\$1,632,289.00
400001	Incremental Funding (Additional funds TI-EIS 05) (OTHER)					
400002	Incremental Funding (TI-EIS-07) (OTHER)					
400003	Incremental Funding (TI-EIS-09) (OTHER)					
400004	Incremental Funding					

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 3 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

(TI-EIS-09)  
(OTHER)

400005 Incremental  
Funding  
(TI-EIS-10)  
(OTHER)

400006 Incremental  
Funding  
(TI-EIS-11)  
(OTHER)

400007 Incremental  
Funding  
(Additional Funds  
TI-EIS-06)  
(OTHER)

400008 Incremental  
Funding(Additional  
Funds  
TI-EIS-07)  
(OTHER)

400009 Incremental  
Funding  
(Additional Funds  
TI-EIS-07)  
(OTHER)

4001 Option Year II - 1.0 LO \$367,777.15 \$25,670.85 \$393,448.00  
Earned Value  
Management,  
Project  
Management, and  
Analyst Support  
Services in  
accordance with  
the Statement of  
Work. (TBD)

400101 Incremental  
Funding  
(TI-EIS-12)  
(OTHER)

400102 Incremental  
Funding  
(TI-EIS-13)  
(OTHER)

400103 Incremental  
Funding  
(TI-EIS-14)  
(OTHER)

4002 Option Year III - 1.0 LO \$3,492,159.52 \$243,959.03 \$3,736,118.55  
Earned Value  
Management,  
Project  
Management, and  
Analyst Support  
Services in

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 4 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

accordance with  
the Statement of  
Work. (TBD)

400201 Incremental  
Funding (TI-15)  
(TBD)

4003	Option Year IV - Earned Value Management, Project Management, and Analyst Support Services in accordance with the Statement of Work. (TBD) Option	1.0	LO	\$1,846,071.35	\$128,912.45	\$1,974,983.80
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
6000	Option Year I - ODCs NOT TO EXCEED \$38,006.94 (TBD)	1.0	LO	\$0.00
6001	Option Year II - ODCs NOT TO EXCEED \$38,006.94 (TBD)	1.0	LO	\$0.00
6002	Option Year III - ODCs NOT TO EXCEED \$119861.76 (TBD)	1.0	LO	\$119,861.76
600201	Incremental Funding(TI-15) (TBD)			
6003	Option Year IV - ODCs NOT TO EXCEED \$38,006.94 (TBD) Option	1.0	LO	\$38,006.94

**TASK ORDER MANAGER (TOM)**

(a) The Contracting Officer Representative (COR) for this task order is:

Name: Joyce Debolt  
Mailing Address: 101 Strauss Ave, Bldg. D-326, Indian Head, MD 20640

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 5 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Code: CA6  
Telephone No.( 301) 744-4953

(b) The Alternate TOM for this contract is:

(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 direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the COR named above is absent due to leave, illness or official business, all responsibility and functions assigned to the COR will be the responsibility of the alternate COR.



CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 6 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### TECHNICAL INSTRUCTIONS

(a) Performance of the work hereunder will be subject to written technical instructions signed by the Ordering Officer specified in Section G of this task order. 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 task order. Technical instructions may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

(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.

**PERFORMANCED BASED  
STATEMENT OF WORK  
EARNED VALUE MANAGEMENT,  
PROJECT MANAGEMENT AND ANALYST SUPPORT SERVICES**

### **1.0 GENERAL**

#### **1.1 Background (For Informational Purposes Only)**

The Indian Head Division, Naval Surface Warfare Center (IHD/NSWC) is a leader in the Navy's Energetics Enterprise. As such, it is our job to research and provide energetics – and energetic systems – for our fighting forces around the globe. In order to successfully perform this job effective execution of project management, analysis, monitoring, and closeout is required throughout all phases.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 7 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

## 1.2 Scope

The Contractor shall provide earned value management, project management, and analyst support services to a variety of projects on base. These projects include areas of research, development, formulation, test and evaluation, engineering, and production of energetics and energetic systems. Such support shall include planning, organizing, monitoring, and managing projects or tasks to bring about the successful completion of specific goals and objectives. This effort also includes assisting in achievement of the project's goals and objectives while adhering to classic project constraints of scope, quality, time, and budget. The contract will be a cost plus fixed fee type, with a period of performance of 12 months, and provisions for four 12-month option periods.

The Contractor shall advise and assist the Government, but shall not make final decisions or certifications on behalf of the Government nor perform any inherently Governmental functions. The Contractor and its employees shall not represent the Government nor appear to represent the Government in performance of these contract services.

## 2.0 APPLICABLE DOCUMENTS

Unless otherwise specified, the following documents listed form a part of the Statement of Work and are to be used for *general guidance only*.

DI-MGMT-80227 Contractors Progress, Status and Management Report

DI-MISC-80508A Technical Reports – Study/Services

DI-MISC-80711 Scientific and Technical Report

DI-ADMN-81250 Conference Minutes

## 3.0 REQUIREMENTS

The Contractor shall provide analytical and project management related support services to include knowledgeable personnel, material, services, and facilities to perform, accomplish, and complete the tasks described herein. The following task statements are examples of the types of services that will be required under this contract.

The Contractor shall provide management, technical, and administrative support (on and off-site) as required throughout all phases of the projects being supported. The contractor shall provide qualified personnel experienced in working with Department of Navy programs and financial systems.

### 3.1 Earned Value Management Support

**3.1.1 The Contractor shall provide services to support project control, monitoring, and closeout in the following areas:**

- Earned value management (EVM),
- Developing and maintaining the Integrated Master Plan (IMP) and the Integrated Master Schedule (IMS),
- Project change control, re-planning, and remediation,
- Conducting variance and trend analysis,
- Collecting of data, development, and analysis of Contract Performance Reports (CPR),
- Providing general EVM training and support on-site,
- Assisting with translating data from financial reporting files into Excel spreadsheets,
- Supporting Indian Head personnel with Sponsor's requirements interpretation and planning and,
- Developing further and improving EVM process and procedures used at IHD/NSWC.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 8 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

### 3.2 Program and Project Management

3.2.1 The Contractor shall provide program and/or project management support services to include the following areas:

- Project integration planning (scope, schedule, and cost baselines),
- Requirements definition assistance, project planning and project supervision,
- Scope planning and management,
- Developing and maintaining the Performance Measurement Baseline (PMB),
- Developing Work Breakdown Structures (WBS),
- Acquisition planning,
- Resource analysis, planning, and management,
- Preparation of cost estimates,
- Schedule development,
- Management and analysis,
- Risk planning, analysis and management,
- Critical path analysis/determination,
- Variance analysis,
- Stakeholder coordination,
- Quality planning and management, and
- Performance planning.

3.2.2 In regards to the Contractor's own contract monitoring, the Contractor shall conduct Program Management Reviews (PMR) as required. The site, date and time of each shall be mutually agreeable between the Contractor and the Government. The Contractor shall be responsible for the gathering, preparation, and timely distribution of PMR minutes. The following items shall be addressed at each PMR:

- a. Master program schedule
- b. Status of all technical instructions in which work was performed
- c. Direct labor budgets and variances using projected and actual expenditures
- d. Labor hour expenditure against contract/SOW milestones
- e. Status and/or resolution of assigned special studies, investigations, and action items

### 3.3 Analyst and Management Support

3.3.1 The Contractor shall provide analyst and management support services to include:

- Risk analysis,
- Financial analysis,
- Budget analysis,
- Business systems analysis,
- Cost estimating,
- Cost/benefit analysis,
- Documentation preparation,
- Process development and improvement,
- Importing of financial data,
- Building spreadsheets and other EVM and financial related documents, and
- Administrative assistance.

**4.0 DELIVERABLES** All deliverable documentation as specified herein shall be inspected and approved by the Technical Point of Contact (TPOC) and the Contracting Officer's Representative (COR):

#### Technical Point of Contact (TPOC)

Joyce DeBolt, Code CA6  
101 Strauss Ave

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 9 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Building D-326  
Indian Head, MD 20640  
Phone: 301-744-4953

**Contracting Officer's Representative (COR)**

Joyce DeBolt, Code CA6  
101 Strauss Ave  
Building D-326  
Indian Head, MD 20640  
Phone: 301-744-4953

**4.1** The contractor shall submit monthly status reports, which are due on the 15<sup>th</sup> of each month and these reports shall include the following elements:

- Contractor's name and address
- Contract number and SubCLIN number
- Date of report
- Period covered by report
- Man-hours expended by discipline for the reporting period, and cumulatively during the contract
- Cost curves portraying actual/projected conditions through the technical instruction
- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, recommendations, if any for subsequent solution beyond the scope of this contract
- Trips and significant results
- Plans for activities during the following period

**4.2** *Scientific and Technical Report*, on an as required basis.

**4.3** *Technical Report-Studies/Services*, on an as required basis.

**4.4** *Conference Minutes*, on an as required basis.

**4.5 DISCLAIMER STATEMENT**

All reports resulting from this contract shall contain the following disclaimer statement on the cover of such reports:

*"The views, opinions and findings, contained in this report are those of the author(s) and should not be construed as an official Department of Defense (DOD) position, policy, or decision, unless so designated by other official documentation."*

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 10 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## 5.0 GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

The Government will provide the appropriate Government furnished equipment and information as required.

## 6.0 GOVERNMENT FURNISHED FACILITIES

The contractor will provide off-site facilities for contract performance. However, the government may provide on-site facilities to the contractor as required.

## 7.0 SECURITY

All key personnel associated with this contract may be required to have a DoD clearance. The Contractor may have access to information and compartments with a “secret” classification. All deliverables associated with this SOW are “unclassified”.

## 8.0 TRAVEL REQUIREMENTS

The Contractor may be required to travel in performance of this contract. Specific travel requirements will be negotiated as required. Costs associated with travel and lodging shall be reimbursed in accordance with the Federal Joint Travel Regulations (JTR).

## 9.0 QUALITY ASSURANCE SURVEILLANCE PLAN

The contractor’s performance will be assessed on a continuing basis by application of the contractor-provided performance metrics to evaluate work on task objectives, review of deliverables, technical meetings and general contacts with the contractor. Informal contract management performance reviews will be conducted quarterly and a formal Quality Performance Review (QPR) will be conducted at the conclusion of each Task Order.

The Government technical monitor/contracting officer representative (COR) will utilize the contractor-provided performance evaluation metrics and other inputs mentioned above in conjunction with the QASP Grading Sheet to determine Contractor overall performance in five (5) general areas: 1) Schedule Performance, 2) Management Performance, 3) Technical Performance, 4) Work Product Quality/Accuracy, and 5) Cost Control. Each performance assessment will contain the following three elements: Performance Objective(s), Performance Measurement Factors, and Performance Rating Definitions. When taken in the aggregate, these elements constitute the performance evaluation under the QASP of the individual Task Orders issued under the related contract. A brief description of each of the three (3) elements is as follows:

**Performance Objective** – The contract or Task Order delineation of Deliverables and/or overall objective(s) as described under the Scope.

**Performance Measurement Factor (PMF)** – The critical key characteristics or aspects of achieving the objective (s) that will be monitored by the Government (IHDI/NSWC, SPT), those matters about which the Government will be gathering data. Each objective will likely have one or more performance measurement factors (PMF).

**Performance Rating and Definitions** – An adjectival and/or numerical objective *rating* with definition of the meaning of each Rating level when applied to each performance measurement factor. The technical monitor/COR has the responsibility for identification of the applicable PMFs and their relevant incorporation into the specific tasking of a contract. Individual Task Orders may specify a minimum acceptable rating, *target* rating, or range of performance ratings on subtasks for certain PMFs.

When numerical ratings are employed for PMFs, or sub factors within a PMF, the rating numbers will be summed together and averaged to arrive at a single numerical value for each PMF and overall value of all relevant PMFs averaged. Failure of the Contractor to meet the required performance measure specified for an individual Task Order will result at a minimum in the Contractor correcting any deficiencies at no additional cost to the Government.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 11 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

A Contractor Performance Assessment Reporting System (CPARS) type evaluation of all Task Orders performed (in whole or in part) under a given contract will be conducted on an annual basis after contract award. The CPARS evaluation will be based on the contractor's performance during the previous 12 months. The primary Government official responsible for the CPARS evaluation is the Contracting Officer's Representative (COR) for the contract. The COR may be assisted, as necessary, by other Government individuals having information relevant to the quality of contractor performance.

**IHD 17 - PERSONNEL QUALIFICATIONS (MINIMUM) NAVSEA/IHD (FEB 2000)**

- (a) Personnel assigned to or utilized by the Contractor in the performance of this contract shall, as a minimum, meet the experience, education, and other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. A SECRET security clearance is required at the time of task order award. If the contractor does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the contractor's proposal identifying the difference.
- (b) If the Contracting Officer or the Task Order Manager (TOM) questions the qualifications or competence of any person performing under the task order, the burden of proof to sustain that the person is qualified as prescribed herein shall be upon the Contractor.
- (c) All employees of the Contractor employed in the performance of work under this task order shall be employees of the Contractor at all times and not employees of the Government and under the control and supervision of the Contractor at all times. The Contractor is responsible for furnishing sufficient personnel, with the proper experience, who meet any standards established herein, and who can be relied upon to perform in strict accordance with all provisions of the contract.
- (d) The labor category, title and primary function that personnel in this field are to perform and the minimum education and experience requirements for each labor category are as follows:

**Program Manager (Key Personnel)**

Directs program team responsible for the development, implementation, and troubleshooting of enterprise applications, systems, and/or processes. Generates timelines, estimates costs, and ensures projects meet the needs of the organization. Oversees the operations of a team of project managers, business technology consultants, and implementation specialists who interface with the stakeholders. Requires a bachelor's degree with at least 15 years of experience of related professional experience.

**Project Manager (Key Personnel)**

Manages all activities related to project planning, initiation, implementation, and monitoring with emphasis on IT projects. Ensures that all project goals are accomplished according to specifications and business objectives. Prepares presentations and reviews MS Project schedules. Requires a bachelor's degree with at least 8 years of experience in the field or in a related area to include project management software tools (i.e., MS Project).

**Financial Analyst (Key Personnel)**

Compiles and analyzes financial information for an organization. Develops integrated revenue/expense analyses, projections, reports, and presentations. Creates and analyzes monthly, quarterly, and annual reports and ensures financial information has been recorded accurately. Identifies trends and developments in competitive environments and presents findings to senior management. Performs financial forecasting and reconciliation of internal accounts. Requires a bachelor's degree and 4-5 years of experience of related professional experience. Familiar with a variety of the field's concepts, practices, and procedures.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 12 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**Earned Value Management Analyst (Key Personnel)**

Responsible for application of specific and well defined earned value methodologies to system/application development and operations projects. Responsible for development and maintenance of Earned Value Management Systems (EVMS). Continually monitors system changes to ascertain the effects on system documentation. Knowledgeable and experienced with ANSI Standard-748 Earned Value Management Systems (EVMS) Standard, National Defense Industrial Association (NDIA) EVM Standards, and EVM/Scheduling tools (i.e., MS Project). Requires a bachelor's degree with at least 3-5 years of related professional experience.

**Documentation Specialist/Technical Writer**

Responsible for preparation of technical publications & documentation. Require a bachelor's degree in area of specialty and 1-3 years of related experience. In lieu of the bachelor's degree, the candidate must possess at least a high school diploma or GED and 6-7 years of related experience. Gathers technical information, prepares written text & coordinates layout & manual organization. Writes individualized copy of analytical, interpretive, documentary or promotional literature. Prepares and/or maintains documentation pertaining to programming, systems operation and user documentation. Plans, writes, and maintains systems and user support documentation efforts, including online help screen.

**Administrative Assistant**

Responsible for managing, organizing, scheduling and maintaining information for IHD/NSWC workers. Needs to be familiar with using photocopiers, fax machines, typewriters and personal computers. Creates presentations, generates spreadsheets, composes email, manages databases, maintains paper and electronic files, creates documents, and handle travel arrangements. May provide support to an executive or a manager. Relies on extensive experience and judgment to plan and accomplish goals. Requires at least a high school diploma or GED and 2-3 years of experience in the field or in a related area.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 13 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice to the TOM:

Joyce Debolt  
101 Strauss Avenue  
Bldg. D-326  
Indian Head, MD 20640  
Code: CA6



CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 14 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION E INSPECTION AND ACCEPTANCE**

INSPECTION AND ACCEPTANCE IS AT DESTINATION

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 15 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION F DELIVERABLES OR PERFORMANCE**

### CLIN - DELIVERIES OR PERFORMANCE

The period of performance for this requirement, including all options, is sixty (60) months.

CLIN 1000 - date of award through one year  
CLIN 4000 - 1 year after exercise of option I  
CLIN 4001 - 1 year after exercise of option II  
CLIN 4002 - 1 year after exercise of option III  
CLIN 4003 - 1 year after exercise of option IV

CLIN 3000 - date of award through one year  
CLIN 6000 - 1 year after exercise of option I  
CLIN 6001 - 1 year after exercise of option II  
CLIN 6002 - 1 year after exercise of option III  
CLIN 6003 - 1 year after exercise of option IV

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 16 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION G CONTRACT ADMINISTRATION DATA

### ALLOTMENT OF FUNDS (MAY 1993)

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

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4002-01	\$229,296.43	\$18,343.71	16 March 2013
6002-01	\$34,059.86	\$0.00	16 March 2013

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

(c) CLINs/SLINs N/A 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.

TI# 15: Labor to be funded \$529,340.14

Slin	Funded Labor	Unfunded Labor
4002-01	\$247,640.14	\$281,700.00

TI# 15: ODC's to be funded \$34,059.86 (**Fully Funded**)

Slin	Funded ODC's	Unfunded ODC's
6002-01	\$34,059.86	\$0.00

For informational purposes, see the following funding profile:

Total Task Order Ceiling	Amount Funded by This Action	Total Dollar Funded to Date	Balance Not Funded
\$9,359,469.26	\$281,700.00	\$3,764,198.21	\$5,595,271.05

### TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Yolanda Riley

Phone Number: (301) 744-6656

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 17 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Email: [yolanda.riley@navy.mil](mailto:yolanda.riley@navy.mil)

Payments/Invoicing: (WAWF) Daniel Twombly  
Phone Number: (301) 744-6613

Contracting Officer Representative: Joyce Debolt  
Phone Number: (301)744-4953  
Email: [joyce.debolt@navy.mil](mailto:joyce.debolt@navy.mil)

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Renee Brown at (301) 744-6653.

**IHD 77 - INVOICE INSTRUCTIONS (NSWCIHD) (MAR 2007)**

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center 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. 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 are also 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 <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 DODAAC: N00174  
Admin DODAAC: S2404A  
Inspector DODAAC (if applicable): N00174  
Acceptor DODAAC: N00174  
LPO DODAAC (if applicable): N/A  
Pay DODAAC: HQ0338  
DCAA Auditor DODAAC (if applicable): HAA310

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 your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications" and add the email addresses noted below. These additional notifications to the government are necessary to make the acceptor aware that the invoice documents have been submitted into the WAWF system. Without these additional

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 18 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

notifications, the government may be unable to process your submissions in a timely manner, which will delay payment.

**Send Additional Email Notifications to the Following Addresses:**

[joyce.debolt@navy.mil](mailto:joyce.debolt@navy.mil) and [rosetta.butler@navy.mil](mailto:rosetta.butler@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 NSWCIHD WAWF point of contact, Dan Twombly, at 301-744-6613 or [daniel.twombly@navy.mil](mailto:daniel.twombly@navy.mil).

**IHD 86 - SECURITY BADGES AND ON-SITE CONTRACTOR PERSONNEL (NAVSEA/IHD) FEB 2000**

Security badges will be issued by the Government only to those contractor personnel who require access to the Indian Head Division, Naval Sea Systems Command in connection with work to be performed under this contract. Approval for such issuance may only be granted by the COTR, Ordering or Contracting Officer. The Contractor shall maintain a register of employees currently authorized access to the Indian Head Division, Naval Sea Systems Command. This does not include badges temporarily authorized for contractor visitors to Indian Head Division, Naval Sea Systems Command. Furthermore, the contractor shall maintain a current register of contractor personnel with full or part-time work or office space located on board the Naval Sea Systems Command. This register will be made available upon request of the Contracting Officer. The contractor shall follow station security procedures in this regard.

```
Accounting Data
SLINID  PR Number          Amount
-----  -
100001  83500247                1000.00
LLA :
AA 97X4930 NH1F 000 77777 0 000174 2F 000000 131304E6R681
```

```
BASE Funding 1000.00
Cumulative Funding 1000.00
```

MOD 01

```
100002  90620854                48834.00
LLA :
AB 97X4930 NH1F 000 77777 0 000174 2F 000000 131303MTP002
TI-EIS-01
```

```
100003  90620854                69628.00
LLA :
AC 97X4930 NH1F 000 77777 0 000174 2F 000000 131305YKT650
TI-EIS-02
```

```
300001  90620855                1166.00
LLA :
AB 97X4930 NH1F 000 77777 0 000174 2F 000000 131303MTP002
TI-EIS-01
```

```
300002  90620854                1000.00
LLA :
AC 97X4930 NH1F 000 77777 0 000174 2F 000000 131305YKT650
TI-EIS-02
```

```
MOD 01 Funding 120628.00
Cumulative Funding 121628.00
```

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4316	FG01	22	19 of 28	

MOD 02

100004 91045961 205626.00  
 LLA :  
 AD 1791804 3D2D 253 VA031 0 068342 2D 000000 804000000000  
 Standard Number: N0003009RC9038R

300003 91045961 30000.00  
 LLA :  
 AD 1791804 3D2D 253 VA031 0 068342 2D 000000 804000000000  
 Standard Number: N003009RC9038R

MOD 02 Funding 235626.00  
 Cumulative Funding 357254.00

MOD 03

100005 91614869 72216.74  
 LLA :  
 AC 97X4930 NH1F 000 77777 0 000174 2F 000000 131305YKT650

MOD 03 Funding 72216.74  
 Cumulative Funding 429470.74

MOD 04

100006 93211884 471254.00  
 LLA :  
 AE 1701804 3D2D 251 VA031 0 068342 2D 000000 804TSETS0ETS  
 Standard Number: N000301RC1018R

100007 93211885 70356.47  
 LLA :  
 AF 97-11X8242 3080 252 31001 0 000030 2D 000000 0009B3121201  
 Standard Number: N0003010RC05008

100008 93211891 485680.00  
 LLA :  
 AG 1701804 3D2D 253 VA031 0 068342 2D 000000 804000000000  
 Standard Number: N0003010RC1015R

MOD 04 Funding 1027290.47  
 Cumulative Funding 1456761.21

MOD 05 Funding 0.00  
 Cumulative Funding 1456761.21

MOD 06 Funding 0.00  
 Cumulative Funding 1456761.21

MOD 07

400001 00217505 525328.00  
 LLA :  
 AH 97-11X8242 3080 252 31001 0 000030 2D 000000 0010B3121101  
 Standard Number: N0003010RC05014

MOD 07 Funding 525328.00  
 Cumulative Funding 1982089.21

MOD 08

400002 00623323 50000.00  
 LLA :  
 AJ 97X4930 NH1F 000 77777 0 000174 2F 000000 131304E6R650

MOD 08 Funding 50000.00  
 Cumulative Funding 2032089.21

MOD 09

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4316	FG01	22	20 of 28	

400003 00643608 140711.00  
 LLA :  
 AE 1701804 3D2D 251 VA031 0 068342 2D 000000 804TSETS0ETS  
 Standard Number: N0003010RC1018R

400004 00623326 201689.00  
 LLA :  
 AE 1701804 3D2D 251 VA031 0 068342 2D 000000 804TSETS0ETS  
 Standard Number: N0003010RC1028R

MOD 09 Funding 342400.00  
 Cumulative Funding 2374489.21

MOD 10

400005 01090147 343712.00  
 LLA :  
 AL 1701804 3D2D 253 VA031 0 068342 2D 000000 804000000000  
 Standard Number: N0003010RC1043R

MOD 10 Funding 343712.00  
 Cumulative Funding 2718201.21

MOD 11

400006 01585114 93809.00  
 LLA :  
 AK 97-11X8242 3080 252 31001 0 000030 2D 000000 1010B3121201  
 Standard Number: N0003010RC05021

MOD 11 Funding 93809.00  
 Cumulative Funding 2812010.21

MOD 12 Funding 0.00  
 Cumulative Funding 2812010.21

MOD 13 Funding 0.00  
 Cumulative Funding 2812010.21

MOD 14

400007 02294527 56040.00  
 LLA :  
 AG 1701804 3D2D 253 VA031 0 068342 2D 000000 804000000000  
 Standard Number: N0003010RC1015R

MOD 14 Funding 56040.00  
 Cumulative Funding 2868050.21

MOD 15

400008 02467773 21000.00  
 LLA :  
 AJ 97X4930 NH1F 000 77777 0 000174 2F 000000 131304E6R650

400009 02467775 200000.00  
 LLA :  
 AM 97X4930 NH1F 000 77777 0 000174 2F 000000 131305EC5651

MOD 15 Funding 221000.00  
 Cumulative Funding 3089050.21

MOD 16 Funding 0.00  
 Cumulative Funding 3089050.21

MOD 17

400101 10707819 102542.00  
 LLA :  
 AN 974930 NH1F 000 77777 0 000174 2F 000000 131304EKT650

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4316	FG01	22	21 of 28	

MOD 17 Funding 102542.00  
Cumulative Funding 3191592.21

MOD 18

400102 10963216 197006.00  
LLA :  
AM 97X4930 NH1F 000 77777 0 000174 2F 000000 131305EC5651

MOD 18 Funding 197006.00  
Cumulative Funding 3388598.21

MOD 19

400103 11806067 93900.00  
LLA :  
AP 97X4930 NH1J 000 77777 0 000164 2F 000000 G2000RX00153  
Standard Number: N0016411RX00153

MOD 19 Funding 93900.00  
Cumulative Funding 3482498.21

MOD 20 Funding 0.00  
Cumulative Funding 3482498.21

MOD 21 Funding 0.00  
Cumulative Funding 3482498.21

MOD 22

400201 1300293877 247640.14  
LLA :  
AQ 1721804 3D2D 253 VA031 068342 2D 000000 804000000000  
600201 1300293877 34059.86  
LLA :  
AQ 1721804 3D2D 253 VA031 068342 2D 000000 804000000000

MOD 22 Funding 281700.00  
Cumulative Funding 3764198.21



CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 22 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### 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.

### IHD 76 - NAVAL SURFACE WARFARE CENTER INDIAN HEAD DIVISION (NSWC IHD), NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) (APR 2011)

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the NSWC IHD. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for NSWC IHD, are:

#### HOLIDAYS\*

New Year's Day  
Martin Luther King's Birthday  
President's Day  
Memorial Day  
Independence Day  
Labor Day  
Columbus Day  
Veteran's Day  
Thanksgiving Day  
Christmas Day

\* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

For a specific calendar year, the actual date of observance for each of the above holidays may be obtained from the OPM website at OPM.GOV or by using the following direct link: <http://www.opm.gov/fedhol/index.asp>.

3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	TO
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M. 12:30 P.M.	11:00 A.M. 2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 23 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**4. NSWC IHD is a tenant of the Naval Support Activity South Potomac (NSASP) at Indian Head. Access to the NSASP at Indian Head shall be in accordance with NSWC IHD Command Security Policy requirements.**

**Routine Physical Contractor Access to a Federally-controlled Activity**

**Activity Regulations**

All contractor personnel employed on the Activity shall become familiar with and obey all Activity regulations including but are not limited to installation access control policy, safety, traffic and security regulations. The contractor in the performance of work requirements must comply with these regulations.

**Personally Identifiable Information (PII)**

Personally Identifiable Information is information that can be used to distinguish or trace someone's identity. It includes information such as name, social security number, date and place of birth, mother's maiden name, and biometric records, including any other personnel information which is linked to an individual. When submitting any of this information in electronic communication methods ensure the subject line indicates "For Official Use Only (FOUO) Privacy Sensitive". Contractor's who work with records that contain the aforementioned sensitive information are responsible for protection of PII. Failure to safeguard PII can result in identity theft as well as can result in criminal penalties against the individual and civil penalties against the agency. In order to protect PII, all documentation utilized by Naval Support Activity South Potomac (NSASP) for vetting and determining the fitness of individual requesting and/or requiring access to NSASP installations will be destroyed.

**Citizenship**

Individuals working on this contract must be U.S. citizens, immigrant/resident aliens who hold a current resident alien card with a photo; either the I-551 with a photo and without an expiration date or who hold the new type I-766 Employment Authorization Card (with magnetic strip, photo, hologram) issued by Homeland Security in their possession in order to enter the installation. As is the case with anyone allowed access to the installation, these individuals must also have a current driver's license or state issued identification card.

Resident aliens or those with a Homeland Security I-766 may work in the general or restricted areas but cannot enter or work inside technical buildings unless authorized by the cognizant command.

Those with any other type of work permit, resident cards with expiration dates, visas, etc. will not be granted access.

**Expected Visitor**

Submission of personal information is required for the purpose of vetting individuals to ensure fitness for access to military installations, to include criminal record and sex offender registry status. In accordance with the Office of the Chief of Naval Operations (OPNAV), OPNAVINST 1752.3 dated 27 May 2009 sex offenders are prohibited from accessing Navy facilities. Information obtained will be destroyed once verified. Non-compliance in providing personal information will result in denial of access.

An expected visitor must identify the Company Name along with address, Date of the Visit, Visitor Name (first name, middle initial and last name), Social Security Number (SSN), Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date), Building Number Visiting, Point of Contact and Telephone number not later than five working days before the required visit to the Contracting Officer Representative (COR).

Prior to granting access, the aforementioned expected visitor information is required to be submitted to the COR.

On the day of the arrival, the person must bring their photo identification, vehicle registration and proof of

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 24 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

insurance card. All visitors must stop at the Activity pass office for clearance.

## Recurring Vendors, Contractors, Suppliers and Other Service Providers

NSWC IHD has implemented RAPIDGate for non-common access card (CAC) vendors, contractors, and suppliers program in accordance with Commander, Navy Installations Command (CNIC) Notice 5530 dated 12 July 2010. It is strongly encouraged that all non-CAC holders who require base access enroll into the RAPIDGate program. RAPIDGate provides a standardized background check, identification credential, biometric capabilities and entry procedures that will enhance security while significantly expediting access. RAPIDGate credential will be issued and base access granted once the enrollee passes vetting and National background checks conducted by RAPIDGate systems maintained by the installation. The RAPIDGate credential will be the only means for long term installation access. After 1 June 2011, NSASP will only issue one day Temporary Paper Passes and all previously issued passes will expire. Participants in the RAPIDGate program will have streamlined access to the installation which will reduce time and costs to companies desiring to conduct business on NSASP installations. The following RAPIDGate Program Enrollment Information is provided:

### 4.5.1 Enrollment in RAPIDGate

Enroll your company by calling 1-877-RAPIDGate (1-877-727-4342). A customer service representative will give you all the necessary information regarding the program and send you the necessary enrollment forms. You will need to provide your installation name (NSA South Potomac) and sponsor point of contact or (COR), including a name, phone number and e-mail address. NSASP must authorize your request to participate in the RAPIDGate Program. The minimum elapsed time from company enrollment to an employee receiving RAPIDGate credential is approximately two weeks.

### 4.5.2 Current RAPIDGate Enrollment

If your company is already enrolled in the RAPIDGate Program at another installation, you may request access to this installation by calling the aforementioned number. Once your company is approved by NSASP your employees who already hold RAPIDGate credentials will be able to use the same credentials at our installation.

### 4.5.3 Approved RAPIDGate Enrollment

Once your company has been approved for enrollment and paid the enrollment fee, instruct your employees to register at the self service registration located at the NSWC IHD Pass and ID Office at Indian Head. Each employee should be ready to provide your company's RAPIDGate company code, his or her address, phone number, date of birth, and social security number. The registration station will capture the employee's photograph for badging and fingerprints for identity verification.

### 4.5.4 Assisted RAPIDGate registrations

Assisted registration at your company's location may be available if you have 50 or more employees to register. Contact RAPIDGate for details at 1-877-RAPIDGate.

### 4.5.5 RAPIDGate Background Screening and Credentialing

RAPIDGate program performs background screening and credentialing. Upon the company approving an employee participation and paid the registration fee, the RAPIDGate Program performs identity authentication and background screening. Your company will be notified when qualified employees may pick up their personalized RAPIDGate credentials at the NSWC IHD Pass and ID Office. To retrieve the credential, the employee must show proof of identity by presenting one form of identification from List A or two forms of identification from List B.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 25 of 28	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

**Forms of Acceptable Identification for picking up credentials:**

**List A – One Required**

- U.S. Passport (current not expired)
- Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
- Unexpired foreign passport, with I-551 stamp or attached Form I-94 indicating unexpired employment authorization
- Unexpired Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B)

**List B – Two Required**

- Drivers license or ID card issued by a state
- ID Card issued by federal, state or local government agencies or entities
- School ID card with a photograph
- Voter's registration card
- U.S. Military card or draft card
- Military Dependent's ID Card
- U.S. Coast Guard Merchant Mariner Card
- Native American Tribal document
- Driver's license issued by a Canadian Government Authority
- U.S. Social Security card issued by the Social Security Administration
- Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350)
- Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
- U.S. Citizen ID Card (Form I-197)
- ID Card for use of Resident Citizen in the United States (Form I-179)
- Unexpired employment authorization document issued by DHS (other than those listed under List A)

**4.5.6.7 RAPIDGate entry**

After activating the RAPIDGate credentials, employees present them to the officer at the entry control point to request entry to NSWC IHD. Participants must wear and display their credential at all times while on the installation. Questions about the RAPIDGate program shall be addressed to [info@rapidgate.com](mailto:info@rapidgate.com) with the subject line RE: RAPIDGate Program.

**Activity Identification Badges and Vehicle Decals**

Contractors that require routine access to the installation shall obtain an identification badge and DoD decal for their vehicle in accordance with Naval Support Activity South Potomac installation access control procedures.

Contractor employees shall submit an application for badge requests to the COR by providing their personal information such as Company Name and Address, Name (last name, first name and middle initial), SSN, Date of Birth, Citizenship, Drivers License or State issued ID (State issued, photo ID number and expiration date). Any lost or stolen badges shall immediately be reported to the COR along with the Security Office.

To obtain DoD decals, the employee must present a valid driver's license, current vehicle registration required by the state in which the vehicle is registered and current proof of insurance for the registered vehicle.

**Badge and Vehicle Decal Returns**

Notify the Physical Security Office and the COR of all terminations of employees to ensure access levels are removed and all badges issued to the person by the Activity are returned.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 26 of 28	FINAL
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### **Installation Traffic and Parking Regulations**

All contractors at NSASP are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), and NSASP regulations, policies and appropriate supported command instructions. All provisions of Virginia and Maryland vehicle codes apply unless one of the aforementioned regulations or policies is more restrictive.

Contractors must comply with NSASP Instruction 5560.1 dated 26 February 2009 for traffic control, parking control and traffic court at the Naval Support Activity, South Potomac installations for Naval Support Facility Indian Head and Stump Neck Annex. This aforementioned instruction is located on the internet website, <http://dahlgrensharks.com/NSASPINST%205560.1%20Installation%20Traffic%20&%20Parking%20Regulations.pdf>. Any violations of the instruction, Navy or DoD regulation or policy, or state or federal laws may result in a wide range of penalties. These may include but are not limited to: criminal charges, civil charges, vehicle towing, vehicle impoundment at owner's expense, and/or other administrative or legal action up to and including removal of vehicle or individuals from the confines of NSASP installations.

Privately owned vehicles that operate on the Activity must comply with state inspection requirements of the state in which the vehicle is registered.

Regardless of status, all vehicles and personnel entering and exiting the Activity shall be subject to searches to ensure the overall readiness of the Activity.

All drivers entering shall possess a valid driver's license, issued by competent authority, on their person when operating a motor vehicle. In addition, all vehicles shall have a current registration, license plates, and proof of insurance.

All personnel onboard the Activity are subject to federal law, DoD, DoN, Navy Installation Command (CNIC), Navy District Washington (NDW), NSASP regulations and State laws, policies and appropriate supported commands instructions in support of the mission.

### **Smoking Policy**

Smoking is prohibited within and outside of all buildings on the installation activity except in designated areas. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. Matches or lighters and other spark/flame producing devices are prohibited in the Activity restricted area. Only installed electric lighters shall be allowed in designated smoking areas. A vehicle is not a designated smoking area.

### **Hand Held Cellular Devices and Earpieces**

All vehicle operators onboard the Activity shall not use cell phones unless the vehicle is safely parked or unless they are using a hands free device. Use of cellular phones, CB radios, walkie-talkies, and other portable radio transmitters is prohibited in the restricted areas beyond NSASP Indian Head Post II and Stump Neck Annex unless approved by the hazards of electromagnetic radiation to ordnance (HERO) program manager.

### **Photographic Equipment**

Photographic equipment of any kind is prohibited within the restricted area unless a camera permit is approved by their command and issued by the Activity Pass and ID.

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 27 of 28	FINAL
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## SECTION I CONTRACT CLAUSES

Reference 52.222-41 Service Contract Act (1965)

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

### **OPTION TO EXTEND THE TERM OF THE TASK ORDER**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 task order shall be considered to include this option clause.
- (c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

### **52.204-2 SECURITY REQUIREMENTS (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 (DOD 5220.22-M); 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.

(End of clause)

CONTRACT NO. N00178-05-D-4316	DELIVERY ORDER NO. FG01	AMENDMENT/MODIFICATION NO. 22	PAGE 28 of 28	FINAL
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## **SECTION J LIST OF ATTACHMENTS**

Attachment A, TI-EIS-01 & TI-EIS-02 - STATEMENT OF WORK

Attachment D, TI-EIS-03 STATEMENT OF WORK

Attachment E, TI-04 Statement of Work

Attachment F, TI-EIS-05 Statement of Work

Attachment G, TI-EIS-06 Statement of Work

Attachment N, TI-EIS-13 Statement of Work (Mod. 18)

Technical Instruction TI #14 Statement of Work (Mod. 19)