

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
16

3. EFFECTIVE DATE
[REDACTED]

4. REQUISITION/PURCHASE REQ. NO.
N0006019RC001RT

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00189

7. ADMINISTERED BY (If other than Item 6)

CODE

N00189

NAVSUP FLC Norfolk, Code 200
1968 Gilbert Street Ste 600
Norfolk VA 23511-3392
[REDACTED]

NAVSUP FLC Norfolk, Code 200
1968 Gilbert Street Ste 600
Norfolk VA 23511-3392

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Ironclad Technology Services LLC
200 Golden Oak Court, Suite 320
Virginia Beach VA 23452

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-6117-FK01

10B. DATED (SEE ITEM 13)

CAGE CODE
518C1

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.

[] 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: FAR 52.243-1

[] D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY (Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to [REDACTED]. All other terms and conditions remain changed. A conformed copy of this Task Order is attached to this modification for informational purposes only.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	R408	Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
800001	R408	FOR FUNDING PURPOSES ONLY (O&MN,N)				
8001	R408	Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Honolulu, Hawaii IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
800101	R408	FOR FUNDING PURPOSES ONLY (O&MN,N)				
8002	R408	Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Washington, D.C. IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
800201	R408	FOR FUNDING PURPOSES ONLY (O&MN,N)				
8003	R408	OPTION PERIOD I- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8004	R408	OPTION PERIOD I- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Honolulu, Hawaii IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8005	R408	OPTION PERIOD I- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Washington, D.C. IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8006	R408	OPTION PERIOD II- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8007	R408	OPTION PERIOD II- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Honolulu, Hawaii IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 2 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8008	R408	OPTION PERIOD II- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Washington, D.C. IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8009	R408	OPTION PERIOD III- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	6.0	MO	██████████	██████████
8010	R408	OPTION PERIOD III- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Honolulu, Hawaii IAW the Performance Statement of Work (PWS). (O&MN,N)	6.0	MO	██████████	██████████
8011	R408	OPTION PERIOD III- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Washington, D.C. IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8012	R408	OPTION PERIOD IV- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
801201	R408	Incrementally fund East Coast funding. (O&MN,N)				
801202	R408	Incrementally fund East Coast funding. (O&MN,N)				
801203	R408	Incrementally fund East Coast funding. (O&MN,N)				
8013	R408	OPTION PERIOD IV- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Honolulu, Hawaii IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8014	R408	OPTION PERIOD IV- Professional Support Services to the United States Fleet Forces Command (USFFC) Comptroller's office located in Washington, D.C. IAW the Performance Statement of Work (PWS). (O&MN,N) Option	12.0	MO	██████████	██████████
8015	R408	OPTION PERIOD III- Professional Support Services to the DASN Financial Management Policy and systems (FMP)-4 located in Washington D.C. and Norfolk, Virginia IAW the Performance Statement of Work (PWS). (O&MN,N)	12.0	MO	██████████	██████████
8016	R408	3 months of additional work within scope (O&MN,N)	1.0	LO	██████████	██████████

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 3 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8017	R408	3 month option of additional work within scope. (O&MN,N)	1.0	LO	██████████	██████████

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PWS) (O&MN,N)	1.0	LO	██████████
900001	R408	FOR FUNDING PURPOSES ONLY- TRAVEL FOR USFFC (O&MN,N)			
900002	R408	FOR FUNDING PURPOSES ONLY- TRAVEL FOR COMPACFLT (O&MN,N)			
9001	R408	OPTION PERIOD I- Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PSW) (O&MN,N)	1.0	LO	██████████
900101	R408	Exercise Option 1 CNAL (O&MN,N)			
900102	R408	Exercise Option 1 CNAP (O&MN,N)			
9002	R408	OPTION PERIOD II- Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PSW) (O&MN,N)	1.0	LO	██████████
900201	R408	(O&MN,N)			
900202	R408	(O&MN,N)			
9003	R408	OPTION PERIOD III- Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PWS) (O&MN,N)	1.0	LO	██████████
900301	R408	(O&MN,N)			
900302	R408	(O&MN,N)			
9004	R408	OPTION PERIOD IV- Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PSW) (O&MN,N)	1.0	LO	██████████
900401	R408	Travel, Pacific Fleet Funding (O&MN,N)			
900402	R408	Travel, Atlantic Fleet Funding (O&MN,N)			
9005	R408	OPTION PERIOD III- Travel and Other Direct Costs (ODC) IAW the Performance Work Statement (PWS). (O&MN,N)	1.0	LO	██████████

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 4 of 48	FINAL
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SECTION C DESCRIPTIONS AND SPECIFICATIONS

2.1 References

Applicable references are as follows:

- (a) DoD Financial Management Regulation 7000.14-R: <http://comptroller.defense.gov/fmr/>
- (b) NAVSO P-1000 Financial Management Policy
- (c) Operating Forces Financial Policy Manual: COMUSFLTFORCOM INST 7300.1
- (d) All other applicable laws and statutes.

3.0 SCOPE

The scope of this work effort is to provide professional services to the USFFC Comptroller's office located on the USFFC Compound in Norfolk, VA, Field Support Activities (FSA) in Washington, D.C., Commander U.S. Pacific Fleet (COMPACFLT) in Honolulu, Hawaii, and DASN Financial Management Policy and systems (FMP)-4 in Washington DC. and Norfolk, Virginia. Contractor personnel will provide support services in the fields of information technology systems and financial management operations.

Note: All CFMS software is NMCI (or its replacement) compatible and has passed all related requirements. All future CFMS enhancements developed by the contractor must be compatible with NMCI (and its replacement).

4.0 WORK DESCRIPTION

The Contractor shall provide support services to USFFC Comptroller's office, Field Support Activities (FSA), and U.S. Pacific Fleet as described in the tasks below:

4.1 CFMS Support and Maintenance:

4.1.1 Provide support to USFFC and COMPACFLT Comptroller personnel in the maintenance of 3000 USFF user accounts and 1500 COMPACFLT user accounts at both the primary and disaster recovery (DR) sites. User Accounts management functions must be supported by government personnel.

4.1.2 Provide support to USFFC and COMPACFLT Comptroller personnel in the maintenance of CFMS interfaces with STARS-FL and Funding Document Manager (FDM) by monitoring the runtime schedules, troubleshooting outages, correcting data-related errors for USFFC. Monitor all interfaces on a daily basis to ensure timely and correct operation.

4.1.3 Provide support for USFFC and COMPACFLT Comptroller personnel by conducting remote system monitoring 24 hours a day, seven days per week for USFFC, FSA, and COMPACFLT. Three contractors will routinely sample all relevant systems components such as servers and databases to test operational readiness. Three contractors will provide monitoring support (automated or manual) to continuous test the status of all CFMS servers, databases, applications, storage subsystems, and network connections.

4.1.4 Provide a methodology and perform data export, backups, imports, and replication for USFFC data in Oracle databases.

4.1.5 Provide Help Desk Issue Tracking services. Record and track via the current trouble ticketing system. The Contractor will assign trouble tickets to the appropriate team members for prompt resolution as required. On average are about on thousand USFF trouble tickets, fifty FSA trouble tickets, and two hundreds COMPACFLT trouble tickets recorded in CFMS annually. Historically, only thirty percent of trouble tickets require technical assistance.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 5 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

4.1.5.1 For COMPACFLT, the Contractor shall provide training support, help desk support, and functional support for Puget Sound Naval Shipyard.

4.1.6 Provide Information Assurance (IA) support to include:

4.1.6.1 Complete Web SRRs on all the CFMS Production, Disaster Recovery, Development, and Test Application servers in accordance with DOD regulations and guidance.

4.1.6.2 Run Oracle SRRs on all CFMS databases at Production, Disaster Recovery, Test, and Development Suites in accordance with DOD regulations and guidance.

4.1.6.3 Conduct other activities as required in accordance with DIACAP and other relevant security protocols to support and maintain the CFMS authority to operate (ATO) in accordance with DOD regulations and guidance.

4.1.6.4 Note: CFMS core infrastructure exists at NEDC in New Orleans, LA and NEDC in San Diego, CA and one Disaster Recovery site at a secure location in San Diego for USFF and in New Orleans for COMPACFLT.

***The Production site currently has two suites of equipment; one for Production systems and one for Test/Development systems.**

***The Production suite currently consists of twelve servers, one NetApp storage system, and two F5 Big IP load balancers.**

***The Test/Development suite currently consists of ten servers and one NetApp storage system.**

***The Disaster Recovery site has one suite of equipment that includes eight servers, one NetApp storage system, and one F5 Big IP load balancer.**

***Server operating systems are predominantly Redhat Linux, but there may be a requirement to support a limited number of Windows servers. All database and application servers currently run Oracle 10g or 11g.**

***IBM/Cognos Business Intelligence software (version 10 or later) is used for data warehousing and reporting. IBM/Cognos TM1 will be used to replace some of the current CFMS modules in future releases. All server hardware and software is Government Furnished Equipment (GFE).**

***All server hardware and software is Government Furnished Equipment (GFE).**

4.1.6 Provide continuously (24/7) monitor all CFMS infrastructure in the NEDC facilities in New Orleans, LA and San Diego, CA. Proactively identify and troubleshoot issues that may negatively impact CFMS system availability. Collaborate with and support NEDC personnel to diagnose and fix problems as they occur.

4.2 CFMS Development & Enhancements:

The contractor shall provide the following for USFFC, FSA, and COMPACFLT:

4.2.1 Provide analysis and design support in the development of detailed estimates, system specifications, code, and test plans for CFMS enhancements in Budget Formulation, Budget Execution, Accounting, and Managerial Analysis as needed to maintain Fleet Improvement and Audit Readiness compliance.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 6 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

4.2.2 Perform new database enhancements for both existing and new database objects with PL/SQL programming, table and view structural changes, and updates to existing data as needed to maintain CFMS data integrity as requested by Comptroller

4.2.3 Perform code enhancements to include updating Oracle Forms and Reports, developing Oracle Discoverer Reports, developing and updating J2EE code, and developing or updating web services for interfaces as requested by Comptroller. The contractor will work within the existing CFMS J2EE architecture of JAVA, Struts, Spring, Enterprise Java Beans (EJB's), Hibernate, and the Oracle Fusion Middleware to deliver fully functional software components.

4.4 CFMS Business Intelligence and Data Modeling:

For USFFC and COMPACFLT, the contractor shall:

4.4.1 Support the configuration and maintenance government-owned Cognos Business Intelligence software; and perform system testing. Identify proper design, set-up, performance stress/load testing, tuning, and other system administration activities essential for performance optimization. Maintain data-level security for all business analytics software applications.

4.4.2 Conduct Data Modeling and Data Warehouse of specified data sources like STARS or CFMS as required by stated Comptroller business objectives of converting all adhoc reports from Oracle Discoverer to Cognos Business Intelligence. The contractor will use collaboration, dimensional data modeling, and development with various programmatic areas and different authoritative data sources.

4.4.3 Support the gathering of data element business requirements needed for the development /maintenance of COGNOS reports and COGNOS report libraries. Develop and conduct test plans for new COGNOS reports prior production deployment.

4.4.4 Support the gathering of requirements for the development of Executive Management dashboards to be used for strategic decision making.

4.4.5 Provide innovative techniques and procedures and develop/deploy reports that exploit the full capabilities of the USFFC Cognos environment.

4.4.5.1 Implementing Cognos Business Intelligence Burst and Emails for exceptional/abnormal conditions

4.4.5.2 Data Modeling of CFMS data into Cognos to enable migrating legacy Discoverer reports to BI

4.4.5.3 Migrating legacy Auto After-the-Fact process to Financial Data Warehouse

4.5 Financial Operations Support:

For USFFC, FSA, and COMPACFLT, the contractor shall:

4.5.1 Provide support for problem definition, data analysis, systems specifications and implementation for complex financial issues such as Fleet Improvement and Audit Readiness (FIAR) and other mandated compliance in support of CFMS.

4.5.2 Provide technical and functional support on recommendations regarding CFMS improvements, optimization or maintenance efforts in integrated financial management systems to include information systems architecture, business process improvement, automation, communication protocols, and risk management/electronic analysis.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 7 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

4.5.3 Provide subject matter expertise on the interrelationships between financial management requirements and automation solutions, considering current system capabilities and the potential integration of future new systems.

4.5.4 Provide technical and functional support for all Ashore and Afloat Financial Operations in CFMS.

4.5.5 Provide technical and functional support for assistance with FIAR business process improvement and sampling to achieve Audit Readiness Conditions in assessable areas as directed by Comptroller staff.

4.5.6 Provide documentation support to define processes and align with financial improvement initiatives.

4.5.7 Provide documentation support to define processes and align with financial improvement initiatives.

4.5.8 Provide techniques and procedures and analyze all available financial and Supply Chain data (MILSTRIP,etc.) to maximize buying power and ROI.

4.5.9 The Contractor shall assist USFFC in responding to Audit Readiness controls by performing the following tasks:

4.5.9.1 Interface Reconciliation Reporting

4.5.9.2 Process to Track Reimbursable Authority

4.5.9.3 Process to initiate recaptures from Triannual Review

4.5.9.4 Interfaces INFORM21, STARS, 1-PAY, SPS Interface

4.5.9.5. Process to reconcile Husbanding Service Provider (HSP) central contracts

4.5.9.6 Incorporate automated processes for 915D, 540D, 510D, and 610D

4.5.9.7 Incorporate STARS-FL interface feedback as prescribed by NAVSUP.

4.5.10 The Contractor shall provide technical and functional support for assistance with FIAR business process improvement and sampling to achieve Audit Readiness Conditions in assessable areas as direct by Comptroller staff including IPA/FMO audit sample analysis and data calls (E&C), parse out to Operating Budget

4.6 Program Management:

4.6.1 The contractor shall assist the government with direction, control, and reporting of the CFMS project. The contractor shall provide guidance to ensure all schedules and cost objectives are achieved successfully.

4.6.2 The contractor shall be responsible for managing the contractor's project teams, and shall be Responsible for recommending project resources to complete the project including personnel, computers, and materials.

4.6.3 The contractor shall provide on-site support to USFFC, COMPACFLT and FSA when requested by the USFFC Program Manager.

4.6.4 The contractor shall ensure that data received, processed, evaluated and/or generated in the execution

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 8 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

of this effort is clearly stated. The Federal Government shall own the data with unlimited data rights, unless specific written exception is requested by the contractor and granted by the Contracting Officer in writing.

4.7 Reporting:

The contractor shall provide a development methodology and project management framework to track all open action items, schedule work and deliverable dates, and provide routine updates to the USFFC Comptroller staff as required. The contractor should provide USFFC Comptroller a Monthly Management Report which will include USFFC CFMS Support and Financial Operations Support status including: analysis/summarization of contract expenditure rate, identification of issues that need government resolution and work performance. The report will also include a listing of all completed trouble tickets for the reporting month. The Monthly Status Reports shall be emailed no later than the 10th of the month following the first full month after the Task Order start date. The Monthly Status Report will include at a minimum:

4.7.1 Summary of Risks and Actions Taken

4.7.2 Project Issues

4.7.3 Defect Status –number of defects –open, closed in-work, resolution, etc.

4.8 CFMS and CFMS Business Intelligence Analysis, Design, Development, Enhancement, Testing and Deployment:

For FMP-4, the contractor shall:

4.8.1 Review CFMS first year accounting cycle for CNIC and interface with Navy SABRS and discover lessons learned that support and further Design, Development, Enhancement, Testing and Deployment of FMP CFMS (CFMC-C).

4.8.2 Conduct a peer reviews with NAVSEA, SPAWAR, CNIC, FMP-4, USFFC, CPF and other system owners as necessary to uncover changes within other systems that enable them to interface with Navy SABRS and factor changes necessary to the CFMS-C design and development.

4.8.3 Review BUPERS and SPECWAR data and processes post-SABRS migration for MILS and Credit Card volume that simulates USFFC and CPF BSO volume to ensure viable construct and factor any changes necessary to the CFMS-C design and development.

4.8.4 Remedy all open CFMS to SABRS requirements gaps through working solutions into CFMS-C design and development and through collaboration with Navy SABRS PMO to enable bi-lateral solutions.

4.8.5 Analyze and include in CFMS-C design and development changes necessary to accommodate Navy ERP, Ship Depot Maintenance, R-Supply, Fleet Receipts/SFOEDL, Labor Acceleration, and the FM data structures/hierarchy construct.

4.8.6 Review DASN Financial Management Operations and Independent Public Accounting firm audit findings for SABRS and determine if CFMS-C design changes are necessary to remedy FIAR compliance issues.

4.8.7 Provide analysis and design support in the development of detailed estimates, system specifications, code, and test plans for CFMS enhancements to support migration to CFMS-C.

4.8.8 Support the configuration and maintenance government-owned Cognos Business Intelligence software; and perform system testing. Identify proper design, set-up, performance stress/load testing, tuning, and other system administration activities essential for performance optimization. Maintain data-level security for all business analytics software applications.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 9 of 48	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

4.4.9 Conduct Data Modeling and Data Warehouse of specified data sources like STARS or CFMS-C as required by stated FMP-4 business objectives of converting all adhoc reports from Oracle Discoverer to Cognos Business Intelligence. The contractor will use collaboration, dimensional data modeling, and development with various programmatic areas and different authoritative data sources.

4.8.10 Provide support for problem definition, data analysis, systems specifications and implementation for complex financial issues such as Fleet Improvement and Audit Readiness (FIAR) and other mandated compliance in support of CFMS-C.

4.8.11 Provide technical and functional support on recommendations regarding CFMS-C improvements, optimization or maintenance efforts in integrated financial management systems to include information systems architecture, business process improvement, automation, communication protocols, and risk management/electronic analysis.

4.8.12 The contractor shall assist the government with direction, control, and reporting of the CFMS project. The contractor shall provide guidance to ensure all schedules and cost objectives are achieved successfully.

4.8.13 The contractor shall be responsible for managing the contractor's project teams, and shall be Responsible for recommending project resources to complete the project including personnel, computers, and materials.

4.8.14 Design the CFMS master Extract Transform Load (ETL) solution for legacy B1/JON feeds to/from SABRS for R-Supply and possibly NAVSEA COST and Navy ERP systems.

4.8.15 Deliver a CFMS-C Strategic Plan with milestones, dependencies, critical path, start and end dates to achieve an operational CFMS-C.

4.8.16 Deliver a CFMS-C JRB governance proposal and support as required with functional and technical recommendations and estimates.

5.0 WORK LOCATION

Work under effort will be performed at the USFFC Compound in Norfolk, VA, COMPACFLT in Honolulu, Hawaii, and Fleet Support Activity in Washington, D.C.

6.0 CONTRACTOR SUPPORT

The following conditions are required:

6.1 Development and Test Environments

The contractor shall provide a software development environment and test environment hosted in contractor facilities. The contractor will retain ownership and make the systems available for contractor employees supporting this effort for the duration of this contract. Government employees will not require access to these systems. The current contractor hosted development system is a virtual server environment with the following specifications:

6.1.1 There are four Physical Servers

6.1.2 Server Specification

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 10 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

6.1.2.1 Two CPU's per server

6.1.2.2 Eight cores per CPU

6.1.2.3 256GB RAM per server

6.1.2.4 Eleven virtual servers

6.1.2.5 Six terabytes of usable disk space

6.1.3 Virtualization software, if used, is at the contractor's discretion but must be capable of running Redhat Linux, Oracle, and Cognos.

6.2 Location and Government Furnished Equipment

6.2.1 USFFC requires the contractor to have office facilities within an hour driving distance of the USFFC Headquarters

6.2.2 USFFC will provide GFE for onsite support for a maximum of four employees.

6.2.3 NMCI Development Seats will be provided for off-site employees

6.3 Working Hours

Regular working hours are based on a forty-hour work week and shall include a minimum of eight hours between 0700 hours and 1700 hours; Monday through Friday, excluding Government holidays. The Contractor shall ensure that the hours chosen for daily operation are adequate to provide representation during the full workday. Access to Government spaces may be granted on weekends and Federal Holidays as required

6.4 Data Rights

The contractor shall ensure that the contract award clearly asserts that the government retains unlimited rights to all documentation received, processed, evaluated or generated in the execution of support to FFC unless a specific exception is requested by the contractor and approved by the Contracting Officer in writing.

6.5 Personnel Requirements

6.5.1 Identification Card/Badge

Every Contractor employee shall obtain from the Government, an Identification Card/Badge-Common Access Card (CAC) prior to starting work on any government facility. All employees will wear the ID card conspicuously on their outer clothing at all times while working at FFC. Personnel are subject to challenge and removal from the work area or denial of access to the installation if the ID card is not worn. It is the Contractor's responsibility to enforce this requirement. In the event a Contractor employee loses his/her ID card; loss of the ID card shall be reported to the site Security Manager, who will issue replacement ID cards.

All government provided ID cards shall be returned to the Government either at the completion of the contract or upon termination of employment of individual employees. The Contractor is responsible for return of all ID cards issued to the Contractor employees.

6.5.2 Training

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 11 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Per DOD 8570.01M, every contractor employee who needs a privileged access account is required to obtain IA certification. To comply with DoD/DoN directives, Information Assurance Technicians must satisfy both an IAT security certification and one Operating System or Computing Environment (OS/CE) requirement, based on duties assigned by the local command. The IAM of the hosting site is best suited to identifying which IAT certification and OS/CE requirement is needed for the IAT Level and position. As an update of NAVADMIN [REDACTED], either an OS/CE training certificate or OS/CE certification will be accepted towards the OS/CE requirement

6.6 General Conduct Guidelines

6.6.1 All contractor resources providing support to FFC are required to make clear to all individuals in e-mail, phone calls, meetings, in public or otherwise, that they are contractor employees and not DOD employees.

6.6.2 Contractor personnel will not make any commitment to non-DoD personnel, including a foreign official, which commits the expenditure of US Government resources.

6.6.3 Contractor employees performing services shall be required to comply with all local installation rules and regulations applicable to conduct, safety, security, and procedures governing site entry and exit.

6.6.4 All personnel shall be fully trained in the areas to which they are assigned. Personnel shall arrive on site ready and able to perform all specified tasks.

7.0 SECURITY REQUIREMENTS

The contractor shall ensure that all resources have a minimum-SECRET security clearance for USFFC facility access. Also, the contractor facility shall have a minimum SECRET CLEARANCE AT TIME OF AWARD. The contractor will provide to the Program Manager or Security Manager a Visit Authorization Letter (VAL) identifying all employees supporting this effort. The VAL shall be validated and signed by the agencies Facility Security Officer (FSO).

CFMS servers are located at SPAWAR Data Centers in New Orleans, LA for USFFC and San Diego, CA for COMPACFLT. SPAWAR NEDCs requires all personnel accessing their servers have Security Plus certification.

7.1 IT Systems Access

Since access to IT systems is required for performance of the contractor employee's duties, employees shall in process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the statement of work. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least thirty days prior to the individual's start date. Failure to provide the required documentation at least thirty days prior to the individual's start date shall result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 12 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CFMS servers are located at SPAWAR Data Centers in New Orleans, LA for USFFC and San Diego, CA for COMPACFLT. SPAWAR NEDCs requires all personnel accessing their servers have CompTIA Security +. All six (6) key personnel shall have CompTIA Security + certification at the time of contract award.

8.0 TRAVEL REQUIREMENTS

Travel may be required to other locations, and shall be coordinated between the contractor and the CFMS Program Manager. For planning purposes, travel will not exceed four times per year and most likely include travel to New Orleans, LA or San Diego CA (Data Center) and CFMS's Continuity of Operation site. Travel duration is approximately five days for each travel instance.

9.0 KEY PERSONNEL QUALIFICATIONS

RESUMES: THE CONTRACTOR SHALL PROVIDE RESUMES FOR ALL FULL TIME EQUIVALENTS (FTE) PROPOSED PRIOR TO THE CONTRACT START DATE FOR APPROVAL BY NAVSUP FLEET LOGISTIC CENTER (FLC) NORFOLK CONTRACTING OFFICE.

**9.1 Key Personnel CFMS and Financial Operations Support Labor Category Descriptions
KEY PERSONNEL SHALL MEET THE QUALIFICATIONS IDENTIFIED AT TIME OF AWARD.**

9.1.1 Software Architect

Minimum/General Experience:

Fifteen years of IT/Telecommunications experience directly related and to include analytical problem solving related to information technology work flow, organization, and planning. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:?

- Have CompTIA Security + Certification
- Have at least two years' development experience using J2EE technology
- Have at least two years' development experience with Department of Navy (DON) financial management information systems

9.1.2 Senior Integration Manager

Minimum/General Experience:

Fifteen years of IT/Telecommunications experience and/or information systems management including direct supervision of integration, maintenance projects, and/or telecommunications systems. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:

Have CompTIA Security + Certification

Have at least two years' development experience using J2EE technology?

Have at least two years' experience with development experience with COGNOS Business Intelligence

Have at least two years' development experience with Department of Navy (DoN) financial management information systems

9.1.3 Database Administrator

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 13 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Minimum/General Experience:

Ten years of IT/Telecommunications experience in the development and maintenance of database systems including experience with database management systems, system design and analysis, operating systems software, and internal data manipulation languages. In lieu of degree, additional 4 year of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:

- Have CompTIA Security + Certification
- Have at least two years' experience with Oracle Database 11g
- Have at least two years' experience with Database Backup and Recovery
- Have at least two years' experience with Red Hat software
- Have at least two years' experience with the databases of Department of Navy (DoN) financial management feeder information systems

9.1.4 Software/ Systems Engineer 1

Minimum/General Experience:

Five years of IT/Telecommunications experience applying advanced knowledge across mission critical projects including responsibility for deliverables and performance metrics.

Ability to conduct research and development work on projects of major complexity with the origination and application of new and unique techniques. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:

- Have CompTIA Security + Certification
- Have at least two years' development experience using J2EE technology
- Have at least two years' development experience with Department of Navy (DoN) financial management feeder information systems

9.1.5 Software/ Systems Engineer 2

Minimum/General Experience:

Five years of IT/Telecommunications experience applying advanced knowledge across mission critical projects including responsibility for deliverables and performance metrics.

Ability to conduct research and development work on projects of major complexity with the origination and application of new and unique techniques. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:

- Have CompTIA Security + Certification
- Have at least two years' development experience with COGNOS Business Intelligence
- Have at least two years' development experience with Department of Navy (DoN) financial management feeder information systems

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 14 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

9.1.6 Software/ Systems Engineer 3

Minimum/General Experience:

Twelve years of IT/Telecommunications experience applying advanced knowledge across mission critical projects including responsibility for deliverables and performance metrics. Recognized as a practice leader in professional or technical disciplines.

Ability to plans, conducts, and manages research and development work on projects of major complexity with the origination and application of new and unique techniques.

Ability to lead key technical areas and is responsible for meeting project milestones and deliverables. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required:

- **CompTIA Security + Certification**
- **Have at least two years' development experience with Department of Navy (DON) financial management feeder information systems**
- **Have at least two years' development experience using J2EE technology**

9.2 Other CFMS and Financial Operations Support Labor Category Descriptions

9.2.1 Data/ Functional Analyst 1

Minimum/General Experience:

Three years of experience providing software, communications, networking, and/or related information systems functional analysis support, similar to that described under functional responsibility, Have knowledge and understanding of applicable technical concepts and practices.

Ability to support writing, editing, or review of documentation. In lieu of degree, additional Four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

9.2.2 Data/ Functional Analyst 2

Minimum/General Experience:

Five years of experience providing software, communications, networking, and/or related information systems functional analysis support, similar to that described under functional responsibility Have knowledge and understanding of applicable technical concepts and practices.

Ability to support writing, editing, or review of documentation. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

9.2.3 Data/ Functional Analyst 3

Minimum/General Experience:

Seven years of experience providing software, communications, networking, and/or related

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 15 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

information systems functional analysis support, similar to that described under functional responsibility
Have knowledge and understanding of applicable technical concepts and practices.

Ability to support writing, editing, or review of documentation. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

9.2.4 Program Manager

Minimum/General Experience:

Fifteen years of IT/Telecommunications experience, including system management, directly supervising IT software development, integration, maintenance projects, and/or telecommunications systems.

Must be capable of leading projects that involve the successful management of teams composed of data experience or Professional Certification may be substituted.

Minimum Education: Bachelor Degree

9.2.5 Project Manager

Minimum/General Experience:

Ten years of IT/Telecommunications experience, including software management experience and experience in managing of task specific project, to include but not limited: supervising project personnel, scheduling work and direct supervision of IT software development, integration maintenance projects, and/or telecommunications management. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

9.2.6 Systems Analyst 1

Minimum/General Experience:

Four years of computer experience in information systems design and management.

Experience in analysis and design of business applications for computer systems, or LAN-based systems, including experience in DBMS, and use of programming languages.

Vendor or industry recognized specialty certification in lieu of two of the four years. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

9.2.7 Systems Analyst 2

Minimum/General Experience:

Six years of computer experience in information systems design and management.

Demonstrates ability to work independently, or under only general direction, on requirements that are moderately complex to analyze, plan, program, and implement.

Experience in analysis and design of business applications for complex large-scale or mid-tier computer systems, or LAN-based systems, including experience in DBMS, and use of programming languages.

Vendor or industry recognized specialty certification in lieu of two of the four years. In lieu of degree, additional four years of experience may be substituted.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 16 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

9.2.8 Systems Analyst 3

Minimum/General Experience:

Eight years of experience in analysis and design of business applications for complex large-scale or mid-tier computer systems, or LAN-based systems, to include experience in database management systems (DBMS), and use of programming languages.

Knowledge of current storage and retrieval methods and demonstrated ability to formulate specifications for computer programmers to use in coding, testing, and debugging of computer programs.

Vendor or industry recognized specialty certification in lieu of two of the four years. In lieu of degree, additional four years of experience may be substituted.

Minimum Education: Bachelor Degree

Specific Skills Required: CompTIA Security + Certification

10.0 SUBPART 5237.1- SERVICE CONTRACTS GENERAL

“The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.”

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs [REDACTED]. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.”

U.S. Fleet Forces Command
Performance Work Statement (PWS)
SABRS Transition Support
CLIN's 8016 and 8017

1. Background

The U.S. Fleet Forces Command (USFF) Comptroller's office will transition from the STARS-FL general ledger to the SABRS general ledger on [REDACTED]. The USFF

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 17 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Comptroller's Office and Financial Management stakeholders are amidst implementation of the new SABRS and CFMS Split GL feeder system; however, currently there are insufficient training resources available to ensure an orderly transition and successful accomplishment of initial go-live events. Short-term Subject Matter Expert (SME) support is required to provide hands on training, issue identification and resolution in order to mitigate risks associated with USFF's transition to SABRS.

2. Scope

The scope of this effort will include the following tasks:

- Project Management Support
- Business Process Review/Change Management (BPR/CM)
- SABRS System Subject Matter Expertise (SME)
- End User Knowledge Transfer and Support
- Financial Management and BI Analytical Support
- Document issues/resolutions, collect lessons learned, and develop a comprehensive report

3. Tasks

- 3.1.Project Management Support
 - 3.1.1.Assist with final master data loads and validation of the SABRS and CFMS tables to include Tracking and de-confliction. Determine root cause of any errors and mitigate and/or elevate to design teams for correction.
 - 3.1.2.Provide clear and open communication with USFF Team leads through daily drumbeats, to include tracking of events and identification of project due dates.
- 3.2.Business Process Review/Change Management (BPR/CM)
 - 3.2.1.Support all events to needed to bring the Ship Depot Maintenance (SDM) community into SABRS in FY20.This includes feeder and reporting system requirements gathering and specification development.
 - 3.2.2.Coordinate with Commander Pacific Fleet (CPF) stakeholders to ensure final process changes are recorded and consistent among the Fleet Budget Submitting Offices (BSOs).
- 3.3.SABRS System Subject Matter Expertise (SME)
 - 3.3.1.Provide SABRS System SME support to assist with SABRS accounting posting and error processing for the SABRS CIF (Core Interface), CFMS Spending WSDL and Navy ERP Spending WSDL.
 - 3.3.2.Develop and track trouble tickets as requirements evolve and provide best practices to help mitigate and resolve issues within two (2) business days.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 18 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- 3.4.End User Knowledge Transfer and Support
 - 3.4.1.Provide knowledge transfer through acceptable, documented methods, along with end-user support for USFF’s Dual GLs, STARS and SABRS with CFMS as the feeder system.
 - 3.4.2.Provide guidance and support on Split GL CFMS and STARS/SABRS to USFF staff and its subordinate activity stakeholders.
- 3.5.Financial Management and BI Analytical Support
 - 3.5.1.Assist USFF users with FM and BI Analytics support with reports and data from CFMS, STARS and SABRS.
 - 3.5.2.Provide consolidated financial reports in formats such as Excel, PowerPoint, PDF etc. utilizing existing tools such as CFMS-BI, SMARTS.
 - 3.5.3.Participate in feeder system deep dives, working sessions, and Joint Review Boards (JRB) to help identify gaps, recommend COAs, and potential risks to ensure that all requirements for CDR Fleet Forces Command (BSO 60) and CDR Pacific Fleet (BSO 70) are captured within the BRDs/SCRs for BSO 60 and 70 feeder systems.
 - 3.5.4.Continuously identify critical gaps, provide solution blue print to system owner and ensure all BSO 60 and 70 requirements are being captured and satisfied.
 - 3.5.5.Assist in the review of all BRDs/SCRs pertaining to the BSO 60 and 70 feeder systems, document review/analysis and provide written review findings to SMEs to ensure information is shared and the appropriate stakeholders are informed.
 - 3.5.6.Review BSO 60 and 70 feeder systems WSDL file structures to ensure data fields are populated with correct data elements and are current at all times.
 - 3.5.7.Assist in constructing OM&N data tables, validate data to support BSO 60 and 70 reporting requirements, and validate data feeds between CFMS, DTS, Navy ERP, SABRS, and SMARTS.
 - 3.5.8.Produce financial and managerial reports/products to enable the command and activities to make informed resource decisions to meet mission requirements. Identify reporting requirements and gaps, constructing data elements into the SABRS financial structure to provide available resources and satisfy Navy audit requirements. Task will require collaboration with financial analysts and non-financial analysts to ensure continuity of BSO 60 and 70 resource reporting requirements.
- 4. Deliverables
 - 1.1.Program Management Deliverables
 - 1.1.1.Monthly status report
 - 1.1.2.Work in Progress Tracking Report, (as required)
 - 1.1.3.Issue Management Report, (as required)
 - 1.1.4.JRB and CCB administration reports, (as required)
 - 1.2.Training Deliverables
 - 1.2.1.Desk guides, (as required)
 - 1.2.2.User training including applicable training material, locations TBD, as required

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 19 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- 1.3.Help Desk Deliverables
 - 1.3.1.Ad-hoc CFMS, SABRS, STARS, Dual GL support, (as required)

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 20 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 21 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Quality Assurance Surveillance Plan (QASP)

1. Purpose

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document used to make sure that systematic quality assurance methods are used in the administration of this performance-based service Contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the Contract.

This Contract provides support for USFFC Comptroller's office, Field Support Activities(FSA), and U.S. Pacific Fleet Command Financial System (CFMS) FIP/FIAR programs and initiatives that fall under the purview of Commander, United States Fleet Forces Command (USFFC). This requirement specifies for a Contractor level of effort to provide analytical and IT support for USFFC Comptroller's office, Field Support Activities (FSA) and U.S. Pacific Fleet initiatives and programs. The Contract will be for a base year with up to four option award term years. A properly executed QASP will assist the Government in achieving the objectives of this procurement.

2. Authority

Authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative

3. Scope

The QASP is put in place to provide Government surveillance oversight of the contractor's efforts to assure that they are timely, effective and are delivering the results specified in the Contract.

The contractor's performance will be evaluated by the Government as described in this QASP. The first evaluation will cover the period ending six months after date of contract award with successive evaluations being performed at the end of each twelve-month period of performance thereafter until the contractor completes performance under all tasks. For each period, the Government will evaluate the contractor's performance. The evaluation will encompass all work performed by the contractor at any time during the period but will not include cumulative information from prior reports although performance trends may be determined.

4. Responsibilities

The following Government resources shall have responsibility for the implementation of this QASP:

Contracting Officer – The Contracting Officer ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer who assures the contractor receives impartial, fair and equitable treatment under the Contract. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the contractor's performance. The Contracting Officer provides QASP input to matters relating to Tables 4 and 5.

Task Order Manager (TOM) – An individual designated in writing by the Contracting Officer to act as his authorized representative to assist in administering a contract. The source and authority for the TOM is the Contracting Officer. TOM limitations are contained in the written letter of appointment.

5. Methods of QA Surveillance

QASP - The methods of surveillance listed below shall be used by the TOM in the technical administration of this QASP. The QASP will be the prime determinant in granting the award term.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 22 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Contractor Performance Assessment Report System (CPARS) – The market place for information technology, engineering, and management support services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this contract. Additionally, an evaluation using the CPARS format will be performed at the end of each year of performance. The Government TOM for this procurement will address the quality of product or service, schedule, cost control, business relations, and management. As this information may affect future source selections throughout DoD, and the continuation of the Contract, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

6. Documentation

In addition to providing quarterly reports to the Contracting Officer, the TOM will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. All such records will be maintained for the life of the Contract. The TOM shall forward these records to the Contracting Officer at termination or completion of the **Contract**.

7. Surveillance

The tables below set forth the performance ratings, standards and surveillance methods of the contractor that shall be provided to the Contracting Officer at the end of each surveillance period.

TABLE 1: PERFORMANCE REQUIREMENTS SUMMARY TABLE

Work Area 1	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Quality Surveillance Plan Typical Monitoring Methods
Performance Work Statement (PWS) paragraph 4 (all subsets)	Plan of Action and Milestones	Documents outline Work Breakdown Structure of critical tasks to be performed, responsible party(ies), and estimated time to completion	Meeting minutes, action item lists tracking delivered by the contractor are timely and effective. Outputs on critical path maintain a deviation rate \leq 15%	Government review of meeting minutes and action item tracking lists Government review of delivered presentations
PWS paragraph 4 (all subsets)	In-Progress Review Briefs	Provide updated status of outline Work Breakdown Structure of critical tasks to be performed, responsible party(ies), and estimated time to completion	Meeting minutes, action item lists tracking delivered by the contractor are timely and effective. Outputs on critical path maintain a deviation rate \leq 15%	Government review of meeting minutes and action item tracking lists Government review of delivered presentations

PWS paragraph 4.1	CFMS Support and maintenance.	Provide all areas of support, maintenance and security as described in PWS with agreed upon schedules	CFMS is available for production users at least 99% of time. All security documentation completed to meet agreed upon deadlines. Outputs on critical path maintain a deviation rate \leq 15%	Government review of documentation packages and review of programming changes. Government tracking of Work Breakdown Structure and detailed tracking of items on critical path.
PWS paragraph 4.2 ,4.3	CFMS development and enhancements and CFMS Business Intelligence and Data Modeling	Requirements captured correctly and programmed accurately. Test plans accurate and products delivered in accordance with agreed upon schedules	Programs reviewed and delivered to meet acceptance. 95% require no more than two review cycles to finalize. Outputs on critical path maintain a deviation rate \leq 15%	Government review and testing. Government tracking of Work Breakdown Structure and detailed tracking of items on critical path.
PWS paragraph 4.4	Financial Operations Support	Provide all areas of support described in PWS 4.4 to meet agreed upon schedules	Documentation reviewed and presented to meet acceptance. 95% require no more than two review cycles to finalize. Outputs on critical path maintain a deviation rate \leq 15%	Government review of documentation packages. Government tracking of Work Breakdown Structure and detailed tracking of items on critical path.
PWS paragraph 4.5	Program Management	Provide all areas of support described in PWS 4.5 to meet agreed upon schedules	Direct Project Teams to meet requirements and objectives \geq 95% Outputs on critical path maintain a deviation rate of \leq 15%	Government tracking of Work Breakdown Structure and detailed tracking of items on critical path.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 24 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

PWS paragraph 4.0,4.1,4.2,4.3, 4.4,4.5	Monthly Status Report	Reports are accurate and timely	Reports timely -submitted on agreed upon date 95% of the time	Government monitoring of monthly progress reports
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TABLE 2: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	VERY GOOD	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved with some government involvement.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is usually responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives.	Contractor's management anticipates Government concerns.
Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor routinely responds promptly with timely, effective communications.	Contractor takes a proactive approach such that communications are always clear and effective.

If performance is within acceptable levels, it will be considered to be satisfactory. If not, overall performance may be considered unsatisfactory.

INCENTIVES/DISINCENTIVES:

The TOM makes an annual report on Contractor Performance (CPARS or other annual report). The contractor's failure to achieve satisfactory performance under the contract, reflected in the TOM's annual report, may result in termination of the contract and may also result in the loss of future Government contracts. Additionally, the contractor's failure to achieve satisfactory performance under the contract may also result in the non-exercise of available options.

For each item that does not meet acceptable levels, the Government may issue a Contract Discrepancy Report (CDR). CDRs will be forwarded to the Contracting Officer with a copy sent to the contractor. The contractor must reply in writing within 5 days of receipt identifying how future occurrences of the problem will be prevented. Based upon the contractor's past performance and plan to solve the problem, the Contracting Officer will determine if any further action will be taken.

SECTION F DELIVERABLES OR PERFORMANCE

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

8000	[REDACTED]
8001	[REDACTED]
8002	[REDACTED]
8003	[REDACTED]
8004	[REDACTED]
8005	[REDACTED]
8006	[REDACTED]
8007	[REDACTED]
8008	[REDACTED]
8009	[REDACTED]
8010	[REDACTED]
8011	[REDACTED]
8012	[REDACTED]
8013	[REDACTED]
8015	[REDACTED]
8016	[REDACTED]
8017	[REDACTED]
9000	[REDACTED]
9001	[REDACTED]
9002	[REDACTED]
9003	[REDACTED]
9004	[REDACTED]
9005	[REDACTED]

CLIN - DELIVERIES OR PERFORMANCE

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

8000	[REDACTED]
8001	[REDACTED]
8002	[REDACTED]
8003	[REDACTED]
8004	[REDACTED]
8005	[REDACTED]
8006	[REDACTED]
8007	[REDACTED]
8008	[REDACTED]
8009	[REDACTED]

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 26 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

8010	████████████████████
8011	████████████████████
8012	████████████████████
8013	████████████████████
8015	████████████████████
8016	████████████████████
8017	████████████████████
9000	████████████████████
9001	████████████████████
9002	████████████████████
9003	████████████████████
9004	████████████████████
9005	████████████████████

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

8014	████████████████████
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Services to be performed hereunder will be provided at (insert specific address and building etc.)

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 27 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Contracting Officer Representative

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

DFARS PGI 252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization. Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-IN-1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NOT APPLICABLE

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

FOR CLIN 8000 and 9000-01 CLIN's 8012, 8016, 8017, and 900402

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	██████
Issue By DoDAAC	██████
Admin DoDAAC	██████
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	██████
Service Acceptor (DoDAAC)	██████
Accept at Other DoDAAC	
LPO DoDAAC	██████
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

FOR CLIN 8001 and 9000-02 CLIN's 8013 and 900401

<i>-Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	██████
Issue By DoDAAC	██████
Admin DoDAAC	██████
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	██████
Service Acceptor (DoDAAC)	██████
Accept at Other DoDAAC	
LPO DoDAAC	██████
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

FOR CLIN 8002

<i>-Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	██████
Issue By DoDAAC	██████
Admin DoDAAC	██████
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	██████
Service Acceptor (DoDAAC)	██████
Accept at Other DoDAAC	
LPO DoDAAC	██████
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

FOR CLIN 8015, and 9005.

<i>-Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	██████
Issue By DoDAAC	██████
Admin DoDAAC	██████
Inspect By DoDAAC	███
Ship To Code	███
Ship From Code	███
Mark For Code	███
Service Approver (DoDAAC)	██████
Service Acceptor (DoDAAC)	██████
Accept at Other DoDAAC	███
LPO DoDAAC	██████
DCAA Auditor DoDAAC	███
Other DoDAAC(s)	███

(*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 30 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

[REDACTED]

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SEE ABOVE

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES

Contacts will be provided After Award

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:

- a. All pre-award information, questions, or data;
- b. Freedom of Information inquiries;
- c. Change/question/information regarding the scope, terms or conditions of the basic contract document; and/or
- d. Arranging the post award conference (See FAR 42.503).

[REDACTED]

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: DCMA Hampton

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the contract prior to final payment to the contractor.

Not Applicable

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

SEE WAWF CHARTS ABOVE

5. TASK ORDER MANAGER (TOM) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 31 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- b. Technical advice/recommendations/clarification on the statement of work;
- c. The statement of work for delivery/task orders placed under this contract.
- d. An independent government estimate of the effort described in the definitized statement of work;
- e. Quality assurance of services performed and acceptance of the services or deliverables;
- f. Government furnished property;
- g. Security requirements on Government installation;
- h. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or
- i. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the TOM requests effort outside the existing scope of the contract (or delivery/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 contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order; or until the issue has otherwise been resolved. THE TOM IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE THE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.

[REDACTED]

(End of text)

**CONTRACT ADMINISTRATION PLAN (CAP)
FOR FIXED PRICE CONTRACTS**

In order to expedite the administration of this contract, the following delineation of duties is provided. The names, addresses and phone numbers for these offices or individuals are included elsewhere in the contract award document. The office or individual designated as having responsibility should be contacted for any questions, clarifications, or information regarding the administration function assigned.

1. The Procuring Contract Office (PCO) is responsible for:
 - a. All pre-award duties such as solicitation, negotiation and award of contracts.
 - b. Any information or questions during the pre-award stage of the procurement.
 - c. Freedom of Information inquiries.
 - d. Changes in contract terms and/or conditions.
 - e. Post award conference.
2. The Contract Administration Office (CAO) is responsible for matters specified in the FAR 42.302 and DFARS 42.302 except those areas otherwise designated as the responsibility of the Task Order Manager (TOM) or someone else herein.
3. The paying office is responsible for making payment of proper invoices after acceptance is documented.
4. The Task Order Manager (TOM) is responsible for interface with the contractor and performance of duties such as those set forth below. It is emphasized that only the PCO/CAO has the authority to modify the terms of the

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 32 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

contract. In no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract between the contractor and any other person be effective or binding on the Government. If in the opinion of the contractor an effort outside the scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action may be taken by the contractor unless the PCO or CAO has issued a contractual change. The TOM duties are as follows:

a. Technical Interface

(1) The TOM is responsible for all Government technical interface concerning the contractor and furnishing technical instructions to the contractor. These instructions may include: technical advice/recommendations /clarifications of specific details relating to technical aspects of contract requirements; milestones to be met within the general terms of the contract or specific subtasks of the contract; or, any other interface of a technical nature necessary for the contractor to perform the work specified in the contract. The TOM is the point of contact through whom the contractor can relay questions and problems of a technical nature to the PCO.

(2) The TOM is prohibited from issuing any instruction which would constitute a contractual change. The TOM shall not instruct the contractor how to perform. If there is any doubt whether technical instructions contemplated fall within the scope of work, contact the PCO for guidance before transmitting the instructions to the contractor.

b. Contract Surveillance

(1) The TOM shall monitor the contractor's performance and progress under the contract. In performing contract surveillance duties, the TOM should exercise extreme care to ensure that he/she does not cross the line of personal services. The TOM must be able to distinguish between surveillance (which is proper and necessary) and supervision (which is not permitted). Surveillance becomes supervision when you go beyond enforcing the terms of the contract. If the contractor is directed to perform the contract services in a specific manner, the line is being crossed. In such a situation, the TOM's actions would be equivalent to using the contractor's personnel as if they were government employees and would constitute transforming the contract into one for personal services.

(2) The TOM shall monitor contractor performance to see that inefficient or wasteful methods are not being used. If such practices are observed, the TOM is responsible for taking reasonable and timely action to alert the contractor and the PCO to the situation.

(3) The TOM will take timely action to alert the PCO to any potential performance problems. If performance schedule slippage is detected, the TOM should determine the factors causing the delay and report them to the PCO, along with the contractor's proposed actions to eliminate or overcome these factors and recover the slippage. Once a recovery plan has been put in place, the TOM is responsible for monitoring the recovery and keeping the PCO advised of progress.

(4) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a Contractor Performance Assessment Report (CPAR) in the CPARS Automated Information System (AIS). The initial CPAR, under an eligible contract, must reflect evaluation of at least 180 days of contractor performance. The completed CPAR, including contractor comments if any, (NOTE: contractors are allowed 30 days to input their comments) should be available in the CPARS AIS for reviewing official (PCO) review no later than 270 days after start of contract performance. Subsequent CPARs covering any contract option periods should be ready at 1-year intervals thereafter.

c. Invoice Review and Approval/Inspection and Acceptance

(1) The TOM is responsible for quality assurance of services performed and acceptance of the services or deliverables. The TOM shall expeditiously review copies of the contractor's invoices or vouchers, certificate of performance and all other supporting documentation to determine the reasonableness of the billing. In making this determination, the TOM must take into consideration all documentary information available and any information developed from personal observations.

(2) The TOM must indicate either complete or partial concurrence with the contractor's invoice/voucher by

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 33 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

executing the applicable certificate of performance furnished by the contractor. The TOM must be cognizant of the invoicing procedures and prompt payment due dates detailed elsewhere in the contract.

(3) The TOM will provide the PCO and the CAO with copies of acceptance documents such as Certificates of Performance.

(4) The TOM shall work with the Contractor to obtain and execute a final invoice no more than 60 days after completion of contract performance. The TOM shall ensure that the invoice is clearly marked as a "Final Invoice."

d. Contract Modifications. The TOM is responsible for developing the statement of work for change orders or modifications and for preparing an independent government cost estimate of the effort described in the proposed statement of work.

e. Administrative Duties

(1) The TOM shall take appropriate action on technical correspondence pertaining to the contract and for maintaining files on each contract. This includes all modifications, government cost estimates, contractor invoices/vouchers, certificates of performance, DD 250 forms and contractor's status reports.

(2) The TOM shall maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory, and on trip reports for all government personnel visiting the contractor's place of business for the purpose of discussing the contract.

(3) The TOM must take prompt action to provide the PCO with any contractor or technical code request for change, deviation or waiver, along with any supporting analysis or other required documentation.

f. Government Furnished Property. When government property is to be furnished to the contractor, the TOM will take the necessary steps to insure that it is furnished in a timely fashion and in proper condition for use. The TOM will maintain adequate records to ensure that property furnished is returned and/or that material has been consumed in the performance of work.

Enclosure (1)

g. Security. The TOM is responsible for ensuring that any applicable security requirements are strictly adhered to.

h. Standards of Conduct. The TOM is responsible for reading and complying with all applicable agency standards of conduct and conflict of interest instructions.

i. Written Report/Contract Completion Statement.

(1) The TOM is responsible for timely preparation and submission to the PCO, of a written, annual evaluation of the contractors performance. The report shall be submitted within 30 days prior to the exercise of any contract option and 60 days after contract completion. The report shall include a written statement that services were received in accordance with the Contract terms and that the contract is now available for close-out. The report shall also include a statement as to the use made of any deliverables furnished by the contractor.

(2) If the Contractor Performance Assessment Reporting System (CPARS) is applicable to the contract you are responsible for completing a final Contractor Performance Assessment Report (CPAR) in the CPARS with 30 days of contract completion.

(3) The TOM is responsible for providing necessary assistance to the Contracting Officer in performing Contract Close-out in accordance with FAR 4.804, Closeout of Contract Files.

5. The Technical Assistant (TA), if appointed, is responsible for providing routine administration and monitoring assistance to the TOM. The TA does not have the authority to provide any technical direction or clarification to the contract. Duties that may be performed by the TA are as follows:

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 34 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- a. Identify contractor deficiencies to the TOM.
- b. Review contract deliverables, recommend acceptance/rejection, and provide the TOM with documentation to support the recommendation.
- c. Assist in preparing the final report on contractor performance for the applicable contract in accordance with the format and procedures prescribed by the TOM.
- d. Identify contract noncompliance with reporting requirements to the TOM.
- e. Review contractor status and progress reports, identify deficiencies to the TOM, and provide the TOM with recommendations regarding acceptance, rejection, and/or Government technical clarification requests.
- f. Review invoices and provide the TOM with recommendations to facilitate TOM certification of the invoice.
- g. Provide the TOM with timely input regarding technical clarifications for the statement of work, possible technical direction to provide the contractor, and recommend corrective actions.
- h. Provide detailed written reports of any trip, meeting, or conversation to the TOM subsequent to any interface between the TA and contractor.

Accounting Data

SLINID	PR Number	Amount
800001	N0006015RC013RT	██████████
LLA :		
AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ		
Standard Number: 2276		
800101	N0007015RCP4747	██████████
LLA :		
AB 1751804 70CA 257 00070 H 045924 2D CP4747 000705QQ400D		
Standard Number: 2276		
800201	N6759715WX00016	██████████
LLA :		
AC 1751804 11T0 252 67597 H 068892 2D X00016 6759750016AQ		
Standard Number: 2276		
900001		██████████
LLA :		
AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ		
900002		██████████
LLA :		
AB 1751804 70CA 257 00070 H 045924 2D CP4747 000705QQ400D		

██████████
████████████████████
██████████
████████████████████

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 35 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

800001 N0006015RC013RT
 LLA :
 AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ
 Standard Number: 2276



800101 N0007015RCP4747
 LLA :
 AB 1751804 70CA 257 00070 H 045924 2D CP4747 000705QQ400D
 Standard Number: 2276



800201 N6759715WX00016
 LLA :
 AC 1751804 11T0 252 67597 H 068892 2D X00016 6759750016AQ
 Standard Number: 2276



900001
 LLA :
 AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ



MOD 03

800001 N0006015RC013RT
 LLA :
 AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ
 Standard Number: 2276



800101 N0007015RCP4747
 LLA :
 AB 1751804 70CA 257 00070 H 045924 2D CP4747 000705QQ400D
 Standard Number: 2276



MOD 04

8003 N0006016RC037RT
 LLA :
 AD 1761804 60CA 252 00060 W 068732 2D C037RT 000606CF0CTQ
 Standard Number: N0006016RC037RT



8004 N0007016RCS4746
 LLA :
 AF 1761804 70CA 257 00070 H 045924 2D CS4746 00070QQ400Q
 Standard Number: N0007016RCS4746



8005 N6759716RC0001
 LLA :
 AG 1761804 11T0 252 67597 H 068892 2D C00001 6759760001AQ
 Standard Number: N6759716RC0001



900001
 LLA :
 AA 1751804 60CA 252 00060 W 068732 2D C013RT 000605CF0CTQ



900002
 LLA :
 AB 1751804 70CA 257 00070 H 045924 2D CP4747 000705QQ400D



900101 N0006016RC037RT
 LLA :
 AH 1761804 60CA 252 00060 W 068732 2D 037RT 000606CF0CTQ
 Standard Number: 2276



900102 N0007016RCS4746



CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 36 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
AJ 1761804 70CA 257 00070 H 045924 2D CS4746 000706QQ400Q
Standard Number: 2276

[REDACTED]
[REDACTED]

MOD 05

8006 N0006017RC026RT [REDACTED]
LLA :
AK 1771804 60CA 252 00060 W 068732 2D C026RT 000607CF0CTQ
Standard Number: N0006017RC026RT

8007 N0007017RCS4740 [REDACTED]
LLA :
AL 1771804 70CA 257 00070 H 045924 2D CS4740 000707QQ400Q
Standard Number: N0007017RCS4740

900201 N0006017RC026RT [REDACTED]
LLA :
AK 1771804 60CA 252 00060 W 068732 2D C026RT 000607CF0CTQ
Standard Number: N0006017RC026RT

900202 N0007017RCS4740 [REDACTED]
LLA :
AL 1771804 70CA 257 00070 H 045924 2D CS4740 000707QQ400Q
Standard Number: N0007017RCS4740

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

MOD 07

8008 N6759717RCCTCF1 [REDACTED]
LLA :
AM 1771804 11T0 253 00111 056521 2D N67597 CTCF7DCTCF1A
Standard Number: N6759717RCCTCF1

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

MOD 11

8015 N6002118RCFK001 [REDACTED]
LLA :
AN 1781804 12TA 257 71202 056521 2D N60021 02118RCFK001
Standard Number: N6002118RCFK001

9005 N6002118RCFK001 [REDACTED]
LLA :
AR 1781804 12TA 257 71202 056521 2D N60021 02118RCFK001
Standard Number: N6002118RCFK001

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 37 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

[REDACTED]
[REDACTED]

MOD 12

8009 N0006018RC021RT [REDACTED]
LLA :
AS 1781804 60CA 252 00060 W 068732 2D C021RT 000608CF0CTQ
Standard Number: N0006018RC021RT

8010 N0007018RCS4751 [REDACTED]
LLA :
AT 1781804 70CA 257 00070 H 045924 2D CS4751 000708QQ400Q
Standard Number: N0007018RCS4751

8011 N6759718RC1ACF1 [REDACTED]
LLA :
AU 1781804 11T1 253 00111 056521 2D N67597 1ACF8D1ACF1A
Standard Number: N6759718RC1ACF1

900301 N0006018RC021RT [REDACTED]
LLA :
AS 1781804 60CA 252 00060 W 068732 2D C021RT 000608CF0CTQ
Standard Number: N0006018RC021RT

900302 N0007018RCS4751 [REDACTED]
LLA :
AT 1781804 70CA 257 00070 H 045924 2D CS4751 000708QQ400Q
Standard Number: N0007018RCS4751

[REDACTED]
[REDACTED]

MOD 13

801201 N0006019RC001RT [REDACTED]
LLA :
AW 1791804 6C6C 252 A0060 056521 2D C001RT 000609CF0CTQ
Standard Number: N0006019RC001RT

8013 N0007019RCP4800 [REDACTED]
LLA :
AV 1791804 7C6C 257 M0070 056521 2D CP4800 000709QQ400Q
Standard Number: N0007019RCP4800
[REDACTED] [REDACTED]

8016 N0006018RC021RT [REDACTED]
LLA :
AS 1781804 60CA 252 00060 W 068732 2D C021RT 000608CF0CTQ
Standard Number: N0006018RC021RT

9004 N0006019RC001RT [REDACTED]
LLA :
AW 1791804 6C6C 252 A0060 056521 2D C001RT 000609CF0CTQ
Standard Number: N0006019RC001RT

900401 N0007019RCP4800 [REDACTED]
LLA :
AV 1791804 7C6C 257 M0070 056521 2D CP4800 000709QQ400Q
Standard Number: N0007019RCP4800

900402 N0006019RC001RT [REDACTED]
LLA :
AW 1791804 6C6C 252 A0060 056521 2D C001RT 000609CF0CTQ
Standard Number: N0006019RC001RT

[REDACTED]
[REDACTED]

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 38 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 14

801202 N0006019RC001RT

LLA :

AW 1791804 6C6C 252 A0060 056521 2D C001RT 000609CF0CTQ

Standard Number: N0006019RC001RT

[REDACTED]

MOD 15

8017 N0006019RC013RT

LLA :

AX 1791804 6C6C 252 A0060 056521 2D C013RT 000609CF0CTQ

[REDACTED]

[REDACTED]

MOD 16

801203 N0006019RC001RT

LLA :

AX 1791804 6C6C 252 A0060 056521 2D C001RT 000609CF0CTQ

[REDACTED]

[REDACTED]

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 39 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

CONFLICT OF INTEREST

SOLICITATION PROVISIONS FOR ORGANIZATIONAL CONFLICTS OF INTEREST

Consistent with the requirements of FAR 9.504(e), the Government will award the contract to the apparent successful offeror unless an OCI exists that cannot be avoided or mitigated. Accordingly, the contracting officer may require the apparent successful offeror(s) to submit an OCI Identification and Mitigation Plan for review prior to award. The contracting officer, with any required assistance from the requiring activity, will review the OCI Identification and Mitigation Plan submitted by the apparent successful offeror and will determine whether it is acceptable or unacceptable. If unacceptable, the contracting officer will discuss the deficiencies with the apparent successful offeror(s) and allow an opportunity to respond.

ORGANIZATIONAL CONFLICT OF INTEREST

As a condition of award, the contractor's eligibility for future prime contract or subcontract awards may be restricted; therefore, the solicitation contains this proposed clause that specifies both the nature and duration of the proposed restraint.

NOTE: See the Section L Provision, NOTICE OF INCLUSION OF ORGANIZATIONAL CONFLICT OF INTEREST CLAUSE, for more information.

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in the applicable task orders. Task orders issued under the contract will specify to which suppliers and/or equipment subparagraph (e) restrictions apply.

(2) The financial, contractual, organizational, and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" are as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 40 of 48	FINAL
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(5) “Advisory and Assistance Services” (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) “Consultant” services are as defined in FAR 31.205-33(a).

(7) “Contractor,” for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) “Affiliates” means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision making process concerning this contract.

(9) “Interest” means organizational or financial interest.

(10) “Weapons system supplier” means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions. [Check the restrictions that apply]

(1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of three years after the date of completion of the contract. (FAR 9.505-1(a))

(2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of, or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems, or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems, or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government’s interests.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 41 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) which is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with one (1) year after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

(7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 42 of 48	FINAL
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(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 43 of 48	FINAL
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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2011)

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION (APR 2009)

52.222-50 COMBATING TRAFFICKING IN PERSON (FEB 2009)

52.233-3 PROTEST AFTER AWARD (AUG 1996)

52.237-3 CONTINUITY OF SERVICE (JAN 1991)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 7 days.

(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 7 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

5252.204-9400 CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR

UNCLASSIFIED SENSITIVE INFORMATION OR UNCLASSIFIED IT SYSTEMS (May 2010)

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – “DoD Implementation of Homeland Security Presidential Directive – 12

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 44 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(HSPD-12)” dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12.

This clause is in accordance with HSPD-12 and its implementing directives. This clause applies to contractor employees requiring physical Access to any area of a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform certain unclassified both non-sensitive and sensitive duties. It is the responsibility of the command/facility where the work is performed to ensure compliance.

The requirement to control access to sensitive information applies to all US government IT systems and/or areas where unclassified but sensitive information may be discussed, displayed or maintained. DON policy prescribes that all unclassified data that has not been approved for public release and is stored on mobile computing devices must be treated as sensitive data and encrypted using commercially available encryption technology. Whenever granted access to sensitive information, contractor employees shall follow applicable DoD/DoN instructions, regulations, policies and procedures when reviewing, processing, producing, protecting, destroying and/or storing that information. Operational Security (OPSEC) procedures and practices must be implemented by both the contractor and contract employee to protect the product, information, services, operations and missions related to the contract.

The contractor shall designate an employee to serve as the Contractor’s Security Representative. Within three work days after contract award, the contractor shall provide to the Navy Command’s Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor’s Security Representative. The Contractor’s Security Representative shall be the primary point of contact on any security matter. The Contractor’s Security Representative shall not be replaced or removed without prior notice to the Contracting Officer.

Non-Sensitive Positions

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the US (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a Federal Bureau of Investigation (FBI) fingerprint check prior to installation access. To be considered for a favorable trustworthiness determination, the Contractor’s Security Representative must submit for all employees each of the following:

- * SF-85 Questionnaire for Non-Sensitive Positions
- * Two FD-258 Applicant Fingerprint Cards
- * Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI. The Contractor’s Security Representative shall be responsible for initiating reinvestigations as required. Failure to provide the required documentation at least 30 days prior to the individual’s start date shall result in delaying the individual’s start date.

Sensitive Positions

Contractor employee whose duties require accessing a DoD unclassified computer/network, working with sensitive unclassified information (either at a Government or contractor facility), or physical access to a DoD facility must be a US citizen and possess a favorable trustworthiness determination prior to installation access. To obtain a favorable trustworthiness determination, each contractor employee must have a favorably completed National Agency Check with Local Credit Checks (NACLCC) which consists of a NACI including a FBI fingerprint check plus credit and law enforcement checks. Each contractor employee applying for a trustworthiness determination is required to complete:

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 45 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

* SF-85P Questionnaire for Public Trust Positions

* Two FD-258 Applicant Fingerprint Cards

* Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. To maintain continuing authorization for an employee to access a DoD unclassified computer/network, and/or have access to sensitive unclassified information, the contractor shall ensure that the individual employee has a current requisite background investigation. The Contractor's Security Representative shall be responsible for initiating reinvestigations as required and ensuring that background investigations remain current (not older than 10 years) throughout the contract performance period.

IT Systems Access

When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Security Approval Process

The Contractor's Security Representative shall ensure that each individual employee pending assignment shall accurately complete the required forms for submission to the Navy Command's Security Manager. The Contractor's Security Representative shall screen the investigative questionnaires for completeness and accuracy and for potential suitability/security issues prior to submitting the request to the Navy Command's Security Manager. Forms and fingerprint cards may be obtained from the Navy Command's Security Manager.

These required items, shall be forwarded to the Navy Command's Security Manager for processing at least 30 days prior to the individual employee's anticipated date for reporting for duty. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy Command's Security Manager may render the contract employee ineligible for the assignment. A favorable review of the questionnaire and advance fingerprint results are required as an interim measure prior to the contract employee start date. An unfavorable determination made by the Navy Command's Security Manager is final and such a determination does not relieve the contractor from meeting any contractual obligation under the contract.

If contractor employees already possess a current favorably adjudicated investigation, the Navy Command's Security Manager will use the Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS). The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract. The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a position of trust determination. When a favorable determination is not made, contractor employees shall not be permitted to work on this contract effort and if already working on the contract shall be removed immediately.

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 46 of 48	FINAL
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The potential consequences of any requirements under this clause including denial of access for a proposed contractor employee who fails to obtain a favorable trustworthiness determination in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified the contract. Contractors shall plan ahead in processing their employees and subcontractor employees for working in non-sensitive positions, with sensitive information, and/or on Government IT systems. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have physical access to a federally controlled facility and/or access to a federally-controlled information system/network and/or access to government information.

(End of Clause)

5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: ANY WARRANTED CONTRACTING OFFICER
ADDRESS: NAVSUP Fleet Logistics Center Norfolk
1968 Gilbert Street, Suite 600
Norfolk, VA 23511

(End of Clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item **8008** is fully funded. For these item(s) [REDACTED] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For items(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those items(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 47 of 48	FINAL
----------------------------------	---	----------------------------------	------------------	-------

performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the

Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

[REDACTED]

(End of clause)

CONTRACT NO. N00178-10-D-6117	DELIVERY ORDER NO. N00178-10-D-6117-FK01	AMENDMENT/MODIFICATION NO. 16	PAGE 48 of 48	FINAL
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SECTION J LIST OF ATTACHMENTS

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