

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 04-Jun-2009	4. REQUISITION/PURCHASE REQ. NO. N00024-09-MR-59301	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY Naval Sea Systems Command (NAVSEA) BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE WASHINGTON NAVY YARD DC 20376-2040	CODE N00024	7. ADMINISTERED BY (If other than Item 6) DCMA TACTICAL WHEELED VEHICLES CHICAGO 1523 WEST CENTRAL ROAD, BLDG. 203 ARLINGTON HEIGHTS IL 60005-2451	CODE S1403A



8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Alion - IPS Corporation 10 West 35th Street Chicago IL 60616		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4066-EH02
		10B. DATED (SEE ITEM 13) 24-Oct-2007
CAGE CODE 3UWB7	FACILITY CODE 035274158	

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)

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.
[X]	FAR 43.103 (b)
[]	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).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[]	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		[Redacted] Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/ [Redacted]	04-Jun-2009
		(Signature of Contracting Officer)	

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GENERAL INFORMATION

The purpose of this modification 05 to Task Order N00178-04-D-4066-EH02 is to revise Section B, Supplies and Services, as follows:

- a. Establish SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR, 1101AS, 1102AF, 1102AG, 1103AE, 3101AC, 3102AC
- b. Transfer ceiling from SLIN 1101AA to SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR and 1101
- c. Transfer ceiling from SLIN 1102AA to SLINs 1102AF and 1102
- d. Transfer ceiling from SLIN 1103AA to SLIN 1103A
- e. Transfer ceiling from SLIN 3101AA to SLIN 3101AC
- f. Transfer ceiling from SLIN 3102AA to SLIN 3102AC
- g. Fully fund SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AQ, 1101AP, 1101AR, 1101AS, 1102AF, 1102AG, 1103AE, 3101AC and 3102AC

Accordingly, said Task Order is modified as follows:

1) Under Section B, Supplies and Services

a. Establish SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR, 1101AS, 1102AF, 1102AG, 1103AE, 3101AC, 3102AC as follows:

<u>SLIN</u>	<u>Description</u>	<u>Start Date</u>	<u>End Date</u>
1101AK	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AL	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AM	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AN	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AP	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AQ	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AR	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1101AS	Option 1 Task 1 Program Management Support	Modification 05	September 30, 2009
1102AF	Same as CLIN 1102, Task 2	Modification 05	September 30, 2009
1102AG	Same as CLIN 1102, Task 2	Modification 05	September 30, 2009
1103AE	Same as CLIN 1103, Task 3	Modification 05	September 30, 2009
3101AC	OCD's in support of CLIN 1101	Modification 05	September 30, 2009
3102AC	OCD's in support of CLIN 1102	Modification 05	September 30, 2009

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b. Transfer ceiling from SLIN 1101AA to SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR and 1101AS as follows:

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AA			
Transfer	From			
Ceiling	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AK			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AL			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AM			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AN			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AP			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AQ			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AR			
Ceiling	From			
	By			
	To			

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	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AS			
Ceiling	From			
	By			
	To			

c. Transfer ceiling from SLIN 1102AA to SLINs 1102AF and 1102AG as follows:

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1102AA			
Transfer	From			
Ceiling	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1102AF			
Ceiling	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1102AG			
Ceiling	From			
	By			
	To			

d. Transfer ceiling from SLIN 1103AA to SLIN 1103AE as follows:

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1103AA			
Transfer	From			
Ceiling	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1103AE			
Ceiling	From			
	By			
	To			

e. Transfer ceiling from SLIN 3101AA to SLIN 3101AC as follows:

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	<u>SLIN</u>	<u>COST</u>
	3101AA	
Transfer	From	██████████
Ceiling	By	██████████
	To	██████████

	<u>SLIN</u>	<u>COST</u>
	3101AC	
Ceiling	From	██████████
	By	██████████
	To	██████████

	<u>SLIN</u>	<u>COST</u>
	3101AC	
Ceiling	From	██████████
	By	██████████
	To	██████████

f. Transfer ceiling from SLIN 3102AA to SLIN 3102AC as follows:

	<u>SLIN</u>	<u>COST</u>
	3102AA	
Transfer	From	██████████
Ceiling	By	██████████
	To	██████████

	<u>SLIN</u>	<u>COST</u>
	3102AC	
Ceiling	From	██████████
	By	██████████
	To	██████████

g. Fully fund SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AQ, 1101AP, 1101AR, 1101AS, 1102AF, 1102AG, 1103AE, 3101AC and 3102AC as follows:

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AK			
Funding	From	██████████	██████████	██████████
	By	██████████	██████████	██████████
	To	██████████	██████████	██████████

			Fixed	
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	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fee</u>	<u>CPFF</u>
	1101AL			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AM			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AN			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AP			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AQ			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AR			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1101AS			
Funding	From			
	By			
	To			

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	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1102AF			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1102AG			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1103AE			
Funding	From			
	By			
	To			

	<u>SLIN</u>	<u>COST</u>
	3101AC	
Funding	From	
	By	
	To	

	<u>SLIN</u>	<u>COST</u>
	3102AC	
Funding	From	
	By	
	To	

2) Under Section H, Special Contract Requirements, Allotment of Funs paragraph c) add SLINs 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR, 1101AS, 1102AF, 1102AG, 1103AE, 3101AC, and 3102AC as fully funded.

3) Under Section J, List of Attachments, add Attachment 7- Financial Accounting Data Sheets for modification 05.

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In accordance with the attached FAD, funding is provided for this modification as follows:

SLIN	Est. Cost	Fixed Fee	CPFF	Type of Funding
1101AK	[REDACTED]	[REDACTED]	[REDACTED]	OPN
1101AL	[REDACTED]	[REDACTED]	[REDACTED]	OPN
1101AM	[REDACTED]	[REDACTED]	[REDACTED]	OPN
1101AN	[REDACTED]	[REDACTED]	[REDACTED]	WPN
1101AP	[REDACTED]	[REDACTED]	[REDACTED]	WPN
1101AQ	[REDACTED]	[REDACTED]	[REDACTED]	WPN
1101AR	[REDACTED]	[REDACTED]	[REDACTED]	WPN
1101AS	[REDACTED]	[REDACTED]	[REDACTED]	SCN
1102AF	[REDACTED]	[REDACTED]	[REDACTED]	WPN
1102AG	[REDACTED]	[REDACTED]	[REDACTED]	SCN
1103AE	[REDACTED]	[REDACTED]	[REDACTED]	WPN
3101AC	[REDACTED]	[REDACTED]	[REDACTED]	WPN
3102AC	[REDACTED]	[REDACTED]	[REDACTED]	WPN

A conformed copy of this Task Order is attached to this modification for information purposes only. The total value of the task order remains unchanged.

The total amount of funds obligated to the task is hereby increased by [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1101AK	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AL	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AM	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AN	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AQ	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AP	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AR	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AS	SCN	[REDACTED]	[REDACTED]	[REDACTED]
1102AF	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1102AG	SCN	[REDACTED]	[REDACTED]	[REDACTED]
1103AE	WPN	[REDACTED]	[REDACTED]	[REDACTED]
3101AC	WPN	[REDACTED]	[REDACTED]	[REDACTED]
3102AC	WPN	[REDACTED]	[REDACTED]	[REDACTED]

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The total value of the order is hereby increased by [REDACTED]
[REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1101AK	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AL	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AM	OPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AN	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AQ	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AP	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AR	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1101AS	SCN	[REDACTED]	[REDACTED]	[REDACTED]
1102AF	WPN	[REDACTED]	[REDACTED]	[REDACTED]
1102AG	SCN	[REDACTED]	[REDACTED]	[REDACTED]
1103AE	WPN	[REDACTED]	[REDACTED]	[REDACTED]
3101AC	WPN	[REDACTED]	[REDACTED]	[REDACTED]
3102AC	WPN	[REDACTED]	[REDACTED]	[REDACTED]

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
1001	Task 1 - Project Management and Acquisition Tasking			
1001AA	Same as CLIN 1001 (TBD) Option			
1001AB	Same as CLIN 1001 (SOW Task paragraphs 5.1.2, 5.1.7, 5.1.8 5.2.2, 5.2.5 and 5.2.8 are to be considered unfunded by this SLIN) (SCN)			
1001AC	Same as CLIN 1001 Funding for Task 5.1.7 only (RDT&E)			
1001AD	Same as CLIN 1001 Funding for Task 5.2.5 only (RDT&E)			
1001AE	Same as CLIN 1001 Funding for Task 5.1.8 only (RDT&E)			
1001AF	Same as CLIN 1001, Funding for Task 5.2.5 (RDT&E)			
1001AG	Same as CLIN 1001 Funding for Task 5.2.2 only (WPN)			
1001AH	Same as CLIN			

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1001

Funded for Task
5.2.8 only
(O&MN,N)

1001AJ Same as CLIN
1001

Funded for Task
5.2.8 only
(O&MN,N)

1001AK Same as CLIN
1001

Funded for Task
5.2.2 only, FMS
Case KS-P-LPN
(FMS Case #KS-P-L
PN)

1001AL reserved SLIN
(TBD)
Option

1001AM Same as CLIN
1001

Funded for Task
5.2.2 only, FMS
Case JA-P-LTS
(FMS Case #JA-P-L
TS)

1001AN Same as CLIN
1001

Funded for Task
5.1.13 only,
(RDT&E)

1001AP Same as CLIN
1001
Task 5.1.14
Cruiser Mod -
CC010 (OPN)

1001AQ Same as CLIN
1001
Task 5.2.2
Mk46 OSS (OPN)

1001AR Same as CLIN
1001
Task 5.2.2
Coast Guard
Mk110-CG001 (WPN)

1001AS Same as CLIN
1001
Task 5.1.4
Mk 45 Mod4- E5004
(WPN)

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- 1001AT Same as CLIN
1001
Task 5.2.2
Adv Gun Sys (AGS)
Detailed Design
and Production
(SCN) [REDACTED]

- 1001AU Same as CLIN
1001
Task 5.1.4
Small Arms /
Landing (PANMC) [REDACTED]

- 1001AV Same as CLIN 1001
(WPN) [REDACTED]

- 1001AW Same as CLIN
1001
Task 5.2.9 (WPN) [REDACTED]

- 1001AX Same as CLIN
1001
Task 5.2.8
MK 38
Supplemental
(OPN) [REDACTED]

- 1001AY Same as 1001
Task 5.2.9
Coast Guard (OPN) [REDACTED]

- 1002 Task 2 - Business
and Financial
Support [REDACTED]

- 1002AA Same as CLIN 1002
(TBD)
Option [REDACTED]

- 1002AB Same as CLIN
1002 [REDACTED]

(SOW Task
paragraph 5.3.6
is to be
considered
unfunded by this
SLIN) (SCN)

- 1002AC Same as CLIN
1002 [REDACTED]

Funded for Task 2
only (PANMC)

- 1002AD Same as CLIN 1002
(WPN) [REDACTED]

- 1002AE Same as CLIN
1002
Task 2
Coast Guard (OPN) [REDACTED]

- 1002AF Same as CLIN [REDACTED]

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1002
Task 2
Cruiser Mod (WPN)

1002AG Same as CLIN
1002
Task 2
Coast Guard/MK
160 (WPN)

1002AH Same as CLIN
1002
Task 2
MK38 Supplemental
(WPN)

1003 TASK 3 -
Administrative
Support

1003AA Same as CLIN 1003
(TBD)
Option

1003AB Same as CLIN 1003
(RDT&E) in
support of the
Millennium Gun
System (RDT&E)

1003AC Same as CLIN
1003

Funded for Task 3
Only (PANMC)

1003AD Same as CLIN
1003

Funded for Task 3
only (PANMC)

1003AE Same as CLIN
1003

Funded for Task 3
Only (O&MN,R)

1101 Option 1 - TASK 1
- PROGRAM
MANAGEMENT
SUPPORT

1101AA Same as CLIN 1101
(TBD)
Option

1101AB Same as CLIN
1101, Task 5.1.7
(RDT&E)

1101AC Same as CLIN
1101, Task 5.2.7;
5.2.8
in support of the

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DDG1000 Program
(RDT&E)

- 1101AD Same as CLIN [REDACTED]
1101, Task 5.2.5;
5.1.4 (PANMC)
- 1101AE Same as CLIN [REDACTED]
1101, Task 5.2.5;
5.1.4 (PANMC)
- 1101AF Same as CLIN [REDACTED]
1101, Task 5.2.5;
5.1.4 (PANMC)
- 1101AG Same as CLIN [REDACTED]
1101, Task 5.2.8
(O&MN,N)
- 1101AH Same as CLIN [REDACTED]
1101, Task 5.2.9
(O&MN,N)
- 1101AJ Same as CLIN [REDACTED]
1101, SOW Task
paragraphs 5.1.2,
5.1.7, 5.1.8,
5.2.2, 5.2.5 and
5.2.8 are to be
considered
unfunded by this
SLIN (SCN)
- 1101AK Option 1 Task 1, [REDACTED]
SOW Task
paragraphs 5.1.9
and 5.1.12,
Program
Management
Support in
support of
optical sight
systems (OPN)
- 1101AL Option 1 Task 1 [REDACTED]
Program
Management
Support (OPN)
- 1101AM Option 1 Task 1 [REDACTED]
Program
Management
Support (OPN)
- 1101AN Option 1 Task 1 [REDACTED]
Program
Management
Support (WPN)
- 1101AP Option 1 Task 1 [REDACTED]
Program
Management
Support (WPN)
- 1101AQ Option 1 Task 1 [REDACTED]

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- Program
Management
Support (WPN)
- 1101AR Option 1 Task 1
Program
Management
Support (WPN)
- 1101AS Option 1 Task 1
Program
Management
Support for
DDG1002 AGS
procurement (SCN)
(SCN)
- 1102 Option 1 - TASK 2
- BUSINESS AND
FINANCIAL
MANAGEMENT
SUPPORT
- 1102AA Same as CLIN 1102
(TBD)
Option
- 1102AB Same as CLIN
1102, Task 2
(PANMC)
- 1102AC Same as CLIN
1102, Task 2
(PANMC)
- 1102AD Same as CLIN
1102, Task 2
(PANMC)
- 1102AE Same as CLIN
1102, Task 2
(O&MN,N)
- 1102AF Same as CLIN
1102, Task 2
(WPN)
- 1102AG Same as CLIN
1102, Task 2 for
DDG1002 CIGS
procurement (SCN)
(SCN)
- 1103 Option 1 - TASK 3
- ADMINISTRATIVE
SUPPORT
- 1103AA Same as CLIN 1103
(TBD)
Option
- 1103AB Same as CLIN
1103, Task 3
(O&MN,N)

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1103AC Same as CLIN
1103, Task 3
(O&MN,N)



1103AD Same as CLIN
1103, Task 3
(SCN)



1103AE Same as CLIN
1103, Task 3
(WPN)



For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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3001 ODC Support for
CLIN 1001



3001AA Same as CLIN 3001
(TBD)
Option



3001AB ODCs in support
of SLIN 1001AB



SOW Task
paragraphs 5.1.2,
5.1.7, 5.1.8
5.2.2, 5.2.5 and
5.2.8 are to be
considered
unfunded by this
SLIN) (SCN)

3001AC ODCs in support
of Task 5.2.3
(SCN)



3001AG Same As CLIN 3001
(PANMC)



3002 ODC Support for
CLIN 1002



3002AA Same as CLIN 3002
(TBD)
Option



3002AB ODCs in support
of SLIN 1002AB



(SOW Task
paragraph 5.3.6
is to be
considered
unfunded by this
SLIN) (SCN)

3003 ODC Support for
CLIN 1003



3003AA Same as CLIN 3003



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(TBD)
Option

3003AB ODCs in support of SLIN 1003AB (RDT&E) [REDACTED]

3101 ODCs in support of CLIN 1101 [REDACTED]

3101AA Same as CLIN 3101 (TBD) Option [REDACTED]

3101AB ODC's in Support of CLIN 1101 (O&MN,N) [REDACTED]

3101AC OCD's in support of CLIN 1101 (WPN) [REDACTED]

3102 ODCs in support of CLIN 1102 [REDACTED]

3102AA ODCs in support of CLIN 1102 (TBD) Option [REDACTED]

3102AB ODC's in Support of CLIN 1102 (PANMC) [REDACTED]

3102AC OCD's in Support of CLIN 1102 (WPN) [REDACTED]

3103 ODCs in support of CLIN 1103 [REDACTED]

3103AA Same as CLIN 1103 (TBD) Option [REDACTED]

3103AB ODC's in Support of CLIN 1103 (O&MN,N) [REDACTED]

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4001	Award Term 1 - TASK 1 - PROGRAM MANAGEMENT SUPPORT			[REDACTED]
4001AA	Same as CLIN 4001 (TBD) Option			[REDACTED]
4002	Award Term 2 -			[REDACTED]

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TASK 2 - BUSINESS
AND FINANCIAL
MANAGEMENT
SUPPORT

4002AA Same as 4002
(TBD)
Option

[REDACTED]

4003 Award Term 1 -
TASK 3 -
ADMINISTRATIVE
SUPPORT

[REDACTED]

4003AA Same as CLIN 4003
(TBD)
Option

[REDACTED]

4101 Award Term 2 -
TASK 1 - PROGRAM
MANAGEMENT
SUPPORT

[REDACTED]

4101AA Same as CLIN 4101
(TBD)
Option

[REDACTED]

4102 Award Term 2 -
TASK 2 - BUSINESS
AND FINANCIAL
MANAGEMENT
SUPPORT

[REDACTED]

4102AA Same as CLIN 4102
(TBD)
Option

[REDACTED]

4103 Award Term 2 -
TASK 3 -
ADMINISTRATIVE
SUPPORT

[REDACTED]

4103AA Same as CLIN 4103
(TBD)
Option

[REDACTED]

4201 Award Term 3 -
TASK 1 - PROGRAM
MANAGEMENT
SUPPORT

[REDACTED]

4201AA same as CLIN 4201
(TBD)
Option

[REDACTED]

4202 Award Term 3 -
TASK 2 - BUSINESS
AND FINANCIAL
MANAGEMENT
SUPPORT

[REDACTED]

4202AA Same as CLIN
4202 (TBD)
Option

[REDACTED]

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4203 Award Term 3 -
TASK 3 -
ADMINISTRATIVE
SUPPORT



4203AA Same as CLIN 4203
(TBD)
Option



For ODC Items:

Item Supplies/Services Qty Unit Est. Cost

6001 ODCs in support
of CLIN 4001



6001AA Same as CLIN 6001
(TBD)
Option



6002 ODCs in support
of CLIN 4002



6002AA Same as CLIN 6002
(TBD)
Option



6003 ODCs in support
of CLIN 4003



6003AA Same as CLIN 6003
(TBD)
Option



6101 Other Direct
Charges in
support of CLIN
4101



6101AA Same as CLIN 6101
(TBD)
Option



6102 Other Direct
Charges in
support of CLIN
4102



6102AA Same as CLIN 6102
(TBD)
Option



6103 Other Direct
Charges in
support of CLIN
4103



6103AA Same as CLIN 6103
(TBD)
Option



6201 Other Direct
Charges in



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support of CLIN
4201

6201AA same as CLIN 6201
(TBD)
Option

6202 Other Direct
Charges in
support of CLIN
4202

6202AA Same as CLIN 6202
(TBD)
Option

6203 Other Direct
Charges in
support of CLIN
4203

6203AA Same as CLIN 6203
(TBD)
Option

NOTE A: Option items are subject to the option clause in SECTION I and are to be supplied only if and to the extent said options are exercised.

NOTE B: A "Lot" is defined as the amount of effort required to perform the Statement of Work requirements within the allotted timeframe of the SLIN.

NOTE C: CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE

This entire contract is cost-type. SLINs in the 1000 and 4000 series are Cost Plus Fixed Fee and SLINs in the 3000 and 6000 series are Cost Reimbursable.

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

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

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

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

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTION AND SPECIFICATIONS

A. GENERAL INFORMATION

1. BACKGROUND

The Naval Gunnery Program Office (NGPO) under the direction of the Program Executive Office (PEO) for Integrated Warfare Systems (IWS), Code PEO IWS 3C, is responsible for development, procurement, and life cycle support of gun weapon systems and associated ammunition and guided projectiles. These systems are capable of providing Naval Surface Fire Support (NSFS), Surface Warfare (SUW), Anti-Air Warfare (AAW) and Anti-Terrorism/Force Protection (AT/FP) on multiple surface combatant platforms.

2. PURPOSE

2.1 This solicitation seeks a Contractor capable of providing Program Management Support (Project Management and Technical Support), Business and Financial Management Support and Administrative Support. The Contractor shall maintain a local office close proximity to NAVSEA headquarters, Washington Navy Yard (WNY).

2.2 Travel Requirements:

Tasks may require temporary travel to various Government and Contractor locations in support of IWS3C programs, including but not limited to the following: Minneapolis MN; Louisville, KY; Port Hueneme, CA; Dahlgren, VA; Tucson, AZ; Crane, IN; Picatinny NJ; Northampton, MA; Moorestown, NJ; and White Sands, NM. Temporary travel abroad (outside CONUS) may be required in support of Foreign Military Sales (FMS) cases.

3.0 GENERAL

The Performance Standards and Assessment Plan described below are applicable to the total scope of services to be performed under this task order.

3.1a. Performance Standards. The following performance standards serve as a basis for determining whether performance outcomes have been satisfactorily achieved and the delivery of service is considered acceptable performance.

The delivery requirements shall be consistent with the needs of the mission as identified by the Task Manager (T.O.M.) identified in SECTION G of this Task Order .

Technical and status reports shall be factually accurate and complete, and reflect high quality, and adhere to due dates and deadlines.

Deliverables including studies and analyses, acquisition support, presentations and other knowledge management functions shall be measured through customer feedback.

Services shall reflect innovative, technological, and management techniques employed to increase efficiencies and control cost.

3.2. Performance Assessment Plan. The following performance assessment plan serves as a basis for assessing Contractor performance.

Contractor shall provide monthly reports of accomplishments and shall indicate whether the Task Manager was satisfied or not satisfied based upon work performance.

Random and periodic sampling of monthly report data by IWS3C Program or Deputy Program Mangers will be performed.

Contractor shall provide semi-annual subcontracting reports including SF 294 Subcontracting Report for Individual Contracts. The SF 294 shall be at the Task Order level.

3.3. General Requirements. The Contractor shall ramp up immediately upon Task Order award and have its support team in place and fully functioning within four weeks. During this period, the Contractor will support transition of the program office from the incumbent's support, including data/records/files and conduct a kick-off meeting to describe management and support structure in compliance with contract requirement. The

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Contractor's team shall align itself to support the program with an efficient mix of personnel utilizing an effective combination of experience and technical expertise. The Contractor shall provide an adaptable, flexible team structure that is best suited to accomplishing both planned and emergent tasks. Emphasis shall be placed on a team structure that also maximizes productivity, efficiency, and accountability. The Contractor shall execute the scope of work to provide high quality, timely and well-integrated support services while incorporating the proper labor mix and demonstrate the most effective use of personnel.

- The Contractor shall possess the capability to archive and store historical documentation.
- The Contractor shall receive, log, track and store classified documents.
- The Contractor shall have electronic mail capability and have the necessary connectivity to communicate with NAVSEA, PEO's, PEO IWS 3C team members and contractors. MS Office Tools mail is preferred in order to communicate and coordinate meetings and schedules (if another electronic communication program is used, it must be compliant with NMCI capability) . Contractor should have the capacity to interface via electronic mail and provide Internet addresses for all employees supporting this task order. The Contractor shall maintain the capability for accessing DoD Websites with PKI certificates.
- All data and deliverables produced under this Multiple Award Contract (MAC) shall become property of the Government.

4.0 SECURITY REQUIREMENTS:

Most of the work under this Task Order shall be UNCLASSIFIED. A portion may be classified up to the SECRET level. Additionally, all Automatic Data Processing (ADP) positions required for database support must conform to Personnel Security Program Requirements as outlined in DoD 5200.2-R requirements (especially those currently defined in Appendix C and K, Change 3, dated February 23, 1996), which identify National Agency Check guidance and ADP Position Categories. Security Requirements pertaining to "Facility" and "Personnel" are as follows:

4.1 Facility:

- a. Capability to store up to SECRET in secure container.
- b. Ability to work with SECRET material at the Contractor's Site (may be restricted room or area).
- c. Does not require classified open storage.
- d. Requirement for receptionist to control access to site.

4.2 Personnel:

- a. Personnel to be U.S. citizens
- b. Engineering Staff to have SECRET (S) clearances.
- c. Analysts and Administrative Staff to have CONFIDENTIAL (C) clearances.
- d. Recommended skill level and manpower anticipated in support of specified tasks can be found in this solicitation.
- e. Non-disclosure forms shall be required.

5.0 SUPPORT TASK REQUIREMENT

Support tasking included in this Statement of Work includes Program Management Support, Business and Financial Support and Administrative Support.

5.1 TASK 1 - PROGRAM MANAGEMENT SUPPORT

5.1.1 Project Management and Acquisition Tasking

5.1.2 The contractor shall provide NGPO with program management assistance for all IWS3C programs including Foreign Military Sales cases.

5.1.3 The contractor shall review, assess, and report the progress of each of the IWS3C programs in achieving cost, schedule milestones and performance.

5.1.4 The contractor shall assist in the preparation of impact statements, white papers, and executive summaries to support Congressional queries, DoD, other Government agency or industry inquiries.

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5.1.5 The contractor shall assist in preparation of tradeoff studies and assessment.

5.1.6 The contractor shall support and assist in the development and refinement of graphic representations of metrics that will highlight trends in selected program activities and the periodic update of the metrics for all data calls.

5.1.7 The contractor shall assist in the evaluation of issues, and provide recommendations, related to guided munitions, gun and fire control systems with respect to system performance, ship interface requirements, ship integration, interoperability, cost and schedule.

5.1.8 The contractor shall assist in the development, and provide analysis and recommendations related to system engineering planning and execution, test and evaluation planning, including simulation-based acquisition and test and evaluation, depicted in the system acquisition strategy and Test and Evaluation Master Plan (TEMP) and live-fire test and evaluation strategy.

5.1.9 The contractor shall provide input and recommendations for cost assessment efforts for Non-Recurring, Low Rate Initial Production (LRIP), Full Rate Production and Life Cycle support. Develop and/or evaluate estimates for Total Ownership Cost (TOC), Cost as an Independent Variable (CAIV) and Life Cycle Cost (LCC) for IWS3C programs.

5.1.10 The contractor shall perform contract Earned Value Management System (EVMS) analysis of prime contractors' progress on cost-plus type contracts, and prepare independent Estimates at Complete (EAC) for contractor work-in-progress.

5.1.11 The contractor shall provide assistance, support technical evaluations of contractor cost estimates/proposals for IWS programs, provide recommendations on technical quality and support technical evaluation teams, as required.

5.1.12 The contractor shall support the development of program acquisition documentation, including briefing materials for all levels of management, acquisition plans, program structure, decision points, risk management approaches and program status. The contractor shall provide acquisition strategy recommendations and update documentation as required.

5.1.13 The contractor shall assist program office personnel in the development and review of acquisition and contractual documentation including but not limited to, Acquisition Plans, Statements of Work, Performance Specifications and required deliverables. The contractor shall provide recommendations for resolution of contractual issues and correction of contractor performance issues.

5.1.14 The contractor shall provide program budget planning and budget management support and analytical cost assessments/evaluations to support budget decision-making.

5.1.15 The contractor shall perform studies and analyses of technical, contractual, shipboard integration, schedule and cost risk inherent to the family of IWS3C programs as required.

5.1.16 The contractor shall assist PEO IWS3C personnel with procurement related documentation.. The contractor shall assist PEO IWS3C in drafting procurement request (PR) packages in accordance with NAVSEA procedures.

5.1.17 The contractor shall assist PEO IWS3C personnel in the preparation of monthly/quarterly acquisition reports per the DOD 5000 for ACAT programs.

5.1.18 The contractor shall monitor and provide recommendations related to PEO IWS3C 's entire range of acquisition requirements, including drawings, performance standards specifications, military standards and handbook references, engineering change documents and other descriptive supporting documents are current and appropriate.

5.2.1 Technical Support Tasking

5.2.2 The PEO IWS3C technical support tasking relates to Advanced Gun Weapon Systems, Major Caliber Gun Systems, Medium Caliber Gun Systems, Minor Caliber Gun Systems (above .50 Caliber), Fire Control Systems, Optical Sensor Systems, Guided and Conventional Munitions, Combat system and ship integration.

5.2.3 The contractor shall provide technical support for IWS3C programs. The contractor shall participate and assist in program design reviews including the review of contractor design activities, assist in the evaluation of proposals for technical content, participate in technical design reviews, review qualification plans and recommend appropriate changes to ensure technical standards are addressed, and participate in Failure

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Review Board activities as the Government's technical expert representative.

5.2.4 The contractor shall provide technical support to the Weapon System Explosive Safety Review Board (WSESRB) reviews for IWS3C programs and ensure that appropriate Hazard Classification, explosive Qualification and Final (Type) Qualification are properly presented and technically accurate. The contractor shall review all briefing material for technical accuracy and content.

5.2.5 The contractor shall provide technical support in Insensitive Munitions (IM) for IWS3C programs. The contractor shall review and provide technical assessments of all documentation packages, to include, but not limited to: IM Threat Hazard Assessments, POA&Ms and Strategic Plans. The contractor shall support the program manager in the development, review, and staffing of all documentation and briefing material for staffing through the Navy IM process. Coordinate IM issues with Navy and other DoD IM Offices.

5.2.6 The contractor shall provide analysis and assessment of munitions and gun weapon systems technology maturity and provide recommendations with respect to Technology Readiness Levels and growth potential.

5.2.7 The contractor shall provide support for the integration of guided projectiles and gun weapon systems into current ship platforms and future ship designs

5.2.8 The contractor shall provide systems engineering support to the gun weapon system managers for system development and ship interface requirements. Assist PEO IWS3C personnel in performing reviews, analyses, studies, schedules, documentation and recommendations for systems engineering design in support of IWS3C programs.

5.2.9 The contractor shall provide Integrated Logistic Support (ILS) subject matter expertise, when requested, in support of IWS3C programs and products on a monthly basis.

5.2.10 The contractor shall review and provide recommendations to Class I Engineering Change Proposals (ECPs), Ship Alterations (SHIPALTS) and Ordnance Alterations (ORDALTs) and provide Configuration Management Support for IWS3C programs.

5.2.11 The contractor shall track Contract Data Requirements List (CDRL) deliverables. Review and provide recommendations concerning adequacy of contract deliverables and assist in adjudicating comments.

5.3 TASK 2 - BUSINESS AND FINANCIAL MANAGEMENT SUPPORT

5.3.1 The contractor shall assist in development of Program Objective Memorandum (POM) and Program Review estimates, and assist in the development of out-year financial controls and review program input.

5.3.2 The contractor shall monitor and report all Navy Comptroller and OSD Comptroller actions related to PEO IWS3C programs using Navy Budget Tracking System (NBTS) and Program Budget Information System (PBIS).

5.3.3 The contractor shall track and report all Review Navy Comptroller budget guidance related to PEO IWS3C programs and provide recommendations regarding appropriation/program level, budget control changes for all appropriations.

5.3.4 The contractor shall assist PEO IWS3C in preparing defensible/executable program budgets and phasing plans to all Department levels by assisting in the development of budgets, impact statements, special studies, briefings, program correspondence to support release/restoral of funding. The contractor shall possess expert knowledge in the execution of the following types of appropriations: O&MN, RDT&E, OPN, WPN, PANMC, SCN and FMS.

5.3.5 The contractor shall support PEO IWS3C with financial scenario analysis in response to inquiries from (spell out all these Acronyms) CNO, PEO IWS, FMB, SEA 01, SEA 05 and/or other pertinent offices. The contractor shall also assist and report on congressional taskers, and assist in the preparation and coordination of staffer briefs.

5.3.6 The contractor shall assist in the preparation and coordination of all Fleet Support Review presentations with regard to PEO IWS3C programs.

5.3.7 The contractor shall support PEO IWS3C financial planning requirements by preparing, reviewing and validating funding documents, task statements and annual funding requirements, including but not limited to, preparation of funding documents, work requests, Financial Accounting Data Sheets (FADS), coordinating spend plans, and Task Planning Sheets.

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5.3.8 The contractor shall track and report PEO IWS3C commitments, obligations and expenditures and provide financial status reports and assessments to identify program financial resources and shortfalls. The contracts shall assist in ensuring that obligations & expenditures meet targets.

5.3.9 The contractor shall assist PEO IWS3C in the preparation and coordination of Navy mid-year review submissions.

5.3.10 The contractor shall perform actions related to PEO IWS's developed Procurement and Contract Tracking System (PACTS), and/or Standard Procurement System (SPS)/PD2 as it is phased into the NAVSEA/PEO IWS community

5.3.11 The contractor shall track and analyze program execution financial transactions for PEO IWS3C. The contractor shall also assist in reconciling accounts using PRISMS, AUTODOC, and STARS data.

5.3.12 The contractor shall support all Military Equipment Valuation financial reporting.

5.3.13 The contractor shall assist in the preparation of monthly/quarterly acquisition reports per the DOD 5000 for ACAT programs, including but not limited to, the DASHBOARD, DAES, SAR, DAMIRS, metrics, Risk Reports, and UID plans.

5.4 TASK 3 - ADMINISTRATIVE SUPPORT

5.4.1 The contractor shall provide direct administrative support to the IWS 3C Project Manager and Deputy Project Manager.

5.4.2 The contractor shall provide meeting and conference facility support in proximity to the Washington Navy Yard.

5.4.3 The contractor shall provide administrative support of IWS 3C program and Integrated Product Team (IPT) meetings to include documenting and distributing minutes on a biweekly basis.

5.4.4 The contractor shall assist in the preparation of Power Point briefs, written reports, and assist with official correspondence from the Program Manager.

5.4.5 The contractor shall assist in identifying issues and provide recommendations to achieve overall goals for both internal PEO/Directorate strategic planning and weapon system strategic planning.

5.4.6 The contractor shall monitor the daily, weekly, monthly schedules for branch meetings for the IWS 3C Project Manager and Deputy Project Manager. The contractor shall also maintain a consolidated program office travel and leave calendar for all IWS 3C personnel .

5.4.7 The contractor shall assist in the preparation of all travel related actions, including the use of the Defense Travel System (DTS) for personnel in PEO IWS3C.

5.4.8 The contractor shall assist in consolidating and preparing all weekly IWS3C status reports, specifically the PEO IWS highlights of the week report that is delivered to the PEO on a weekly basis, and the Fleet bi-weekly report.

5.4.9 The contractor shall provide numerous administrative products (briefs, papers, letters, memorandums, etc.) to support and assist the Program and Deputy Program Manager on a daily basis.

5.4.10 The contractor shall establish an Action Item database and track each item assigned to IWS 3C . The contractor shall maintain frequent communications with IWS 3.0 and IWS front office staff to ensure coordinated efforts; reporting in a timely and accurate manner for all action items.

6.0 FUNDING PLAN:

6.1 The Naval Surface Fire Support (NSFS), Extended Range Munition (RDT&E, PANMC, WPN); The Naval Surface Fire Support (NSFS) mission supports the Land Attack Technology program element. The NSFS program (Project 2156) is developing a 5" Extended Range Munition (ERM) and modifying the MK 34 Gun Weapons System, including changes to MK 160 Gun Computing System and MK 45 Mod 4 Gun Mount.

6.2 MK 160 Gun Computing System (GCS), (SCN, O&MN, OPN, RDT&E, Coast Guard Reimbursable); The Mk 160 GCS is the U.S. Navy's primary gun ballistic computer for naval gunnery on DDG 51, DDG/CG Modernization, U.S. Coast Guard, and future surface combatant platforms.

6.3 MK 45 MOD 4 Gun Mount, (WPN, SCN, O&MN); The MK 45 MOD 4 Gun Mount program procures modifications to upgrade MK45 gun mounts to the deployable configuration.

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6.4 MK 45 MOD 1 & 2 Gun Mount, (WPN, O&MN); This element procures gun safety, reliability and shock hardening ORDALTs for 5" MK 45 gun mounts.

6.5 Medium Caliber Guns (RDT&E, WPN, O&MN); This element procures Medium Caliber Guns including the MK110 57mm Gun and associated ammunition.

6.6 MK 38 Mod 2 MGS, (WPN, O&MN); The MK38 Mod 2 provides close in Surface Warfare capabilities.

6.7 Naval Fires Control System (NFCS), (RDT&E, OPN, O&MN) Naval Fires Control System (NFCS) covers the mission planning and coordination for current and future Naval Surface Fire Support system requirements.

6.8 Non-Nuclear Expendable Ordnance (NNEO) program, (RDT&E); This element develops ammunition improvements related to safety, reliability and maintainability.

6.9 The Advanced Gun System (AGS) program, (RDT&E, SCN) The Advanced Gun System (AGS) program included both the development of the Advanced Gun System (AGS) and the Long Range Attack Projectile (LRLAP) associated with DDG 1000. The AGS will consist of a major caliber gun, automated ammunition handling system, and a family of munitions/propelling charges.

6.10 5"/54 ammunition (PANMC); This element procures 5" ammunition.

6.11 Intermediate Caliber Cartridge (PANMC); This element procures Intermediate Caliber ammunition.

6.12 Other Ship Gun Ammunition (OSGA) program (PANMC); This element procures Other Ship Gun ammunition

6.13 Small Arms & Landing Party Ammo program (PANMC); This element procures Small Arms & Landing Party ammunition

6.14 Pyrotechnic And Demolition program (PANMC); This element procures Pyrotechnic And Demolition kits.

6.15 Gun Fire Control Equipment program (OPN); This element procures product improvement for gun fire control systems (MK 86 and MK160) and MK 46 OSS.

6.16 FMS; There are several Gun Weapon System and associated Ammunition cases currently being supported.

7.0 Deliverables and Completion Dates:

Provide monthly progress status report, in contractor format, that address work accomplished; obligation and incurred cost performance; and any contract issues NLT 20 working days after each month.

Provide technical analyses, reports, costing analyses, special study reports, meeting and conference minutes as required.

**

NAVSEA CAAS Study Team Review of Task Order No. N00178-04-D-4066-EH02 – Determination: Labor – 100% CAAS, 0% Non-CAAS. ODCs - 100% Non-CAAS.

Justification: On 22 October 2007, NAVSEA CAAS Study Team member, Sarah H. Ward (PCO) and Gregory A. Anderson (Contract Negotiator) reviewed the requirements addressed within subject Task Order. During the review it was determined that the labor requirements addressed within the subject task order are 100% CAAS as defined within Public Law 10 U.S.C., Section 2212.

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SECTION D PACKAGING AND MARKING

Section D - Packaging and Marking shall be in accordance with IDIQ contract.

Reports shall be addressed to the TOM identified in SECTION G of this Task Order.

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SECTION E INSPECTION AND ACCEPTANCE

Section E - Inspection and Acceptance shall be in accordance with the IDIQ contract.

The TOM identified in SECTION G shall be responsible for inspection and acceptance unless this authority is delegated to the cognizant Administration office.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1001AB	10/22/2007 - 10/21/2008
1001AC	11/21/2007 - 9/30/2008
1001AD	11/21/2007 - 9/30/2008
1001AE	11/21/2007 - 9/30/2008
1001AF	11/21/2007 - 9/30/2008
1001AG	11/21/2007 - 9/30/2008
1001AH	11/21/2007 - 9/30/2008
1001AJ	11/21/2007 - 9/30/2008
1001AK	11/21/2007 - 9/30/2008
1001AM	11/21/2007 - 10/30/2008
1001AN	11/21/2007 - 10/30/2008
1001AP	10/22/2007 - 10/21/2008
1001AQ	10/22/2007 - 10/21/2008
1001AR	10/22/2007 - 10/21/2008
1001AS	10/22/2007 - 10/21/2008
1001AT	10/22/2007 - 1/31/2009
1001AU	10/22/2007 - 1/31/2009
1001AV	10/22/2007 - 1/31/2009
1001AW	10/22/2007 - 10/21/2008
1001AX	10/22/2007 - 10/21/2008
1001AY	10/22/2007 - 1/31/2009
1002AB	10/22/2007 - 10/21/2008
1002AC	11/21/2007 - 10/30/2008
1002AD	11/21/2007 - 10/30/2008
1002AE	10/22/2007 - 11/21/2008
1002AF	10/22/2007 - 11/21/2008
1002AG	10/22/2007 - 11/21/2008
1002AH	10/22/2007 - 11/21/2008
1003AB	10/22/2007 - 9/30/2008
1003AC	11/21/2007 - 10/30/2008
1003AD	11/21/2007 - 10/30/2008
1003AE	11/21/2007 - 10/30/2008
1101AB	11/24/2008 - 10/21/2009
1101AC	11/24/2008 - 10/21/2009
1101AD	11/24/2008 - 10/21/2009
1101AE	11/24/2008 - 10/21/2009
1101AF	11/24/2008 - 10/21/2009
1101AG	11/24/2008 - 9/30/2009

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1101AH	11/24/2008 - 9/30/2009
1101AJ	11/24/2008 - 10/21/2009
1101AK	5/20/2009 - 9/30/2009
1101AL	5/20/2009 - 9/30/2009
1101AM	5/20/2009 - 9/30/2009
1101AN	5/20/2009 - 9/30/2009
1101AP	5/20/2009 - 9/30/2009
1101AQ	5/20/2009 - 9/30/2009
1101AR	5/20/2009 - 9/30/2009
1101AS	5/20/2009 - 9/30/2009
1102AB	11/24/2008 - 10/21/2009
1102AC	11/24/2008 - 10/21/2009
1102AD	11/24/2008 - 10/21/2009
1102AE	11/24/2008 - 9/30/2009
1102AF	5/20/2009 - 9/30/2009
1102AG	5/20/2009 - 9/30/2009
1103AB	11/24/2008 - 9/30/2009
1103AC	11/24/2008 - 9/30/2009
1103AD	11/24/2008 - 10/21/2009
1103AE	5/20/2009 - 9/30/2009
3001AB	10/22/2007 - 1/31/2009
3001AC	6/22/2008 - 6/21/2009
3001AG	11/21/2007 - 9/30/2008
3002AB	10/22/2007 - 11/21/2008
3003AB	10/22/2007 - 9/30/2008
3101AB	11/24/2008 - 9/30/2009
3101AC	5/20/2009 - 9/30/2009
3102AB	11/24/2008 - 10/21/2009
3102AC	5/26/2009 - 9/30/2009
3103AB	11/24/2008 - 9/30/2009

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

1001AA	10/22/2007 - 10/21/2008
1001AL	11/21/2007 - 9/30/2008
1002AA	10/22/2007 - 10/21/2008
1003AA	10/22/2007 - 10/21/2008
1101AA	10/22/2008 - 10/21/2009
1102AA	10/22/2008 - 10/21/2009
1103AA	10/22/2008 - 10/21/2009
3001AA	10/22/2007 - 10/21/2008
3002AA	10/22/2007 - 10/21/2008
3003AA	10/22/2007 - 10/21/2008
3101AA	10/22/2008 - 10/21/2009
3102AA	10/22/2008 - 10/21/2009

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3103AA

10/22/2008 - 10/21/2009

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

4001AA	10/22/2009 - 10/21/2010
4002AA	10/22/2009 - 10/21/2010
4003AA	10/22/2009 - 10/21/2010
4101AA	10/22/2010 - 10/21/2011
4102AA	10/22/2010 - 10/21/2011
4103AA	10/22/2010 - 10/21/2011
4201AA	10/22/2011 - 10/21/2012
4202AA	9/30/2011 - 9/29/2012
4203AA	10/22/2011 - 10/21/2012
6001AA	10/22/2009 - 10/21/2010
6002AA	10/22/2009 - 10/21/2010
6003AA	10/22/2009 - 10/21/2010
6101AA	10/22/2010 - 10/21/2011
6102AA	10/22/2010 - 10/21/2011
6103AA	10/22/2010 - 10/21/2011
6201AA	10/22/2011 - 10/21/2012
6202AA	10/22/2011 - 10/21/2012
6203AA	10/22/2011 - 10/21/2012

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
[REDACTED] IWS3C1
1333 Isaac Hull Ave, SE
Washington, DC 20376

[REDACTED]
[202-781-1614](tel:202-781-1614)

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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

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

(c) CLIN(s)/SLIN(s) 1001AA, 0001BA, 0001BB, 0001CB, 0001CC, 1001AP, 1001AQ, 1001AR, 1001AS, 1001AT, 1001AU, 1001AV, 1001AW, 1001AX, 1001AY, 1002AE, 1002AF, 1002AG, 1002AH, 1101AB, 1101AC, 1101AD, 1101AE, 1101AF, 1101AG, 1101AH, 1101AJ, 1101AK, 1101AL, 1101AM, 1101AN, 1101AP, 1101AQ, 1101AR, 1101AS, 1102AB, 1102AC, 1102AD, 1102AE, 1102AF, 1102AG, 1103AB, 1103AC, 1103AD, 1103AE, 0003AA, 0003BA, 0003BB, 0003CB, 3101AB, 3101AC, 3102AB, 3102AC, 3103 and 3103AB are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the

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

Officer that the technical instruction is within the scope of this contract.

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

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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SECTION I CONTRACT CLAUSES

In accordance with those contained in the Seaport E Multiple Award Contract (MAC) issued under solicitation N00178-06-D-4000.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Award Term Clause and Plan

Attachment 2 - FAD sheet for Award, SCN and RDTE, \$792K

Attachment 3 - DD 254

Attachment 4 - FAD for Mod 01, \$1,336,000 various funds

Attachment 05- Financial Accounting Data Sheets for modification 02

Attachment 6 - Financial Accounting Data Sheets for modification 04

Attachment 7 - Financial Accounting Data Sheets for modification 05