

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 30-Dec-2010	4. REQUISITION/PURCHASE REQ. NO. N00174-11-PR-0331	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, INDIAN HEAD DIVISION 4072 North Jackson Road, Suite 132 Indian Head MD 20640-5115	CODE N00174	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

NSWC, INDIAN HEAD DIVISION
4072 North Jackson Road, Suite 132
Indian Head MD 20640-5115

DCMA TACTICAL WHEELED VEHICLES CHICAGO
1523 WEST CENTRAL ROAD, BLDG. 203
ARLINGTON HEIGHTS IL 60005-2451

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)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4066-FG01
	10B. DATED (SEE ITEM 13) 30-Dec-2009
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)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend The Term of Contract
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/ (Signature of Contracting Officer)	16-Dec-2010

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GENERAL INFORMATION

1. The purpose of this modification is to exercise Option I of this Task Order and to incorporate the entire text of the Performance Work Statement (PWS) directly into Section C of the Task Order.
2. Option Year I, which includes CLINs 4100 and 6100, are hereby exercised.
3. The period of performance for Option Year I is 30 December 2010 through 29 December 2011.
4. As a result of this modification, the total value of the Task Order is hereby increased as follows:

By:
From:
To:

5. This modification also adds funding to the Task Order as follows:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
4100	OTHER			
6100	OTHER			

The total amount of funds obligated on this Task Order is hereby increased as follows:

By:
From:
To:

6. Lines of accounting can be found in Section G.
7. Updated funding profile can be found in Section H.
8. Clause IHD 1 - Contractor Performance Assessment Rating System (CPARS) NAVSEA/IHD (JAN 2001) is hereby moved from Section H to Section L. CPARS still applies to this Task Order.
9. Questions regarding this modification should be addressed to the Contract Specialist, _____, at _____

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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

4000	Base Year Labor - Contractor Advisory and Assistance Services (CAAS) in support of the Defense Critical Infrastructure Program (DCIP) (OTHER)			
4100	Option I Labor - Contractor Advisory and Assistance Services (CAAS) in support of the Defense Critical Infrastructure Program (DCIP) (OTHER)			
4200	Option II Labor - Contractor Advisory and Assistance Services (CAAS) in support of the Defense Critical Infrastructure Program (DCIP) (OTHER) Option			
4300	Option III Labor - Contractor Advisory and Assistance Services (CAAS) in support of the Defense Critical Infrastructure Program (DCIP) (OTHER) Option			
4400	Option IV Labor - Contractor Advisory and Assistance Services (CAAS) in support of the Defense Critical Infrastructure Program (DCIP)			

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(OTHER)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost

6000	Base Year Travel NTE (OTHER)	
6100	Option I Travel NTE (OTHER)	
6200	Option II Travel NTE (OTHER) Option	
6300	Option III Travel NTE (OTHER) Option	
6400	Option IV Travel NTE (OTHER) Option	

TASK ORDER MANAGER (TOM)

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(a) The Task Order Manager for this task order is:

The Joint Staff
C4 Systems Directorate (J6PB)
The Pentagon, RM 2B865
Washington, DC 20318-6000
Office: (703) 571-9741
Fax: (703) 571-9750

(b) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

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

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS) For DCIP J6

PART 1

GENERAL INFORMATION

1.0 Description of Services

1.1 Background

The Defense Critical Infrastructure Program (DCIP) is a Department of Defense (DoD) risk management program that seeks to ensure the availability of networked assets critical to DoD missions. DCIP is directed by the Office of the Assistant Secretary of Defense (Homeland Defense & Americas' Security Affairs) [OASD (HD&ASA)] and managed by the Director, DCIP. DoD Directive 3020.40, 19 August 2005, establishes policy and assigns responsibilities for the DCIP. DCIP manages the identification, prioritization, assessment, and assurance of Defense Critical Infrastructure as a comprehensive program that includes the development of adaptive plans and procedures to mitigate risk, restore capability in the event of loss or degradation, support incident management, and protect Defense Critical Infrastructure related sensitive information.

1.2 Purpose

The purpose of this requirement is to acquire Contractor Advisory and Assistance Services (CAAS) for support to the Joint Staff, J6 with the Defense Critical Infrastructure Program (DCIP).

1.3 Objective

The contractor shall provide all personnel, equipment, tools, materials, supervision, other items, and non-personal services necessary to perform the required support as defined in this Performance Work Statement; except that which is Specified in Section 3 as Government Furnished Facilities, Property, and Equipment. Contract services will be provided at the Joint Staff's Pentagon spaces, contractor sites in the Washington, DC metropolitan area, and other locations. The contractor shall perform to the requirements of this contract. In this effort, the contractor shall provide strictly non-personal services and shall work as an independent contractor not subject to the supervision and control of the Government.

OASD (HD&ASA) will provide policy, oversight, integration, and coordination of critical infrastructure protection activities. In addition, OASD (HD&ASA) will ensure that related DoD and national programs supporting critical infrastructure protection are leveraged effectively. To accomplish these objectives, the OASD (HD&ASA) and the Director of DCIP will draw on a support matrix throughout DoD to ensure an integrated effort that leverages expertise outside of the core staff.

1.4 General Information

1.4.1 Period of Performance

The period of performance shall be for one (1) base period of twelve (12) months. Four (4) 12 - month option periods may be exercised, at the discretion of the Government.

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1.4.2 Place of Performance

The primary place of performance for this effort is The Joint Staff, The Pentagon, Washington, DC.

1.4.3 Task Order Manager (TOM)

The Joint Staff

C4 Systems Directorate (J6PB)

The Pentagon, RM 2B865

Washington, DC 20318-6000

Office: (703) 571-9741

Fax: (703) 571-9750

1.4.4 Primary and Alternate Point of Contact

Primary:

The Joint Staff

C4 Systems Directorate (J6PB)

The Pentagon, RM 2B865

Washington, DC 20318-6000

Office: (703) 571-9741

Fax: (703) 571-9750

Alternate:

The Pentagon, RM 1E1037

Washington, DC 20318

Office: (703) 614-7008

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1.4.5 Hours of Operation

The contractor is responsible for contract performance between the hours of 7am-4pm Monday thru Friday except for Federal Holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. The contractor must at all times maintain an adequate work force for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the contractor shall keep in mind that the stability and continuity of the work force are essential.

1.4.6 Travel

The contractor shall be required to travel in performance of this task order. The numbers of trips and numbers of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the TOM. All travel shall be conducted in accordance with FAR 31.205-46, "Travel Costs," and the Joint Travel Regulations (JTR) and shall be pre-approved by the TOM.

Location/# Trips/# Persons/# Days

Colorado Springs, CO (NORTHCOM) (CSC)/1 Trip/1 Person/2 Days

Omaha, NE (STRATCOM) (OMA)/1 Trip/1 Person/3 Days

1.4.7 Recognized Holidays

It is not anticipated that the contractor will be required to perform contract services on these days:

New Year's Day _____ Labor Day

Martin Luther King Jr. Day _____ Columbus Day

President's Day _____ Veteran's Day

Memorial Day _____ Thanksgiving Day

Independence Day _____ Christmas Day

1.4.8 Type of Contract

The Government anticipates award of a Cost Plus Fixed Fee contract.

1.4.9 Security Requirements

1.4.9.1 Clearance Level

All contractor personnel working on-site shall possess a current Top Secret (TS) Clearance based on a Single Scope Background Investigation (SSBI) completed within the last 5 years. In addition, all on-site contractor personnel assigned under this task order shall fill Sensitive Compartmented Information (SCI) billets. In addition, contractor personnel assigned to SCI billets may be required to read TS/SCI-classified material and to document TS/SCI-classified insights, issues, and recommendations following seminars, war games, and similar events. Contractor personnel may also be briefed into specialized security compartments.

Each individual who works on this task order must have a signed non-disclosure statement on file at J6-PB before engaging in any such activity.

1.4.9.2 Facility Clearance

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The contractor shall possess a Top Secret facility clearance as verified within the Industrial Security Database.

1.4.9.3 Physical Security

The Contractor shall be responsible for safeguarding all Government information or property provided for contractor use. At the close of each work period, Government information, facilities, equipment and materials shall be secured as specified.

1.4.10 Periodic Progress Meetings

The contracting officer, TOM, and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these progress meetings the contracting officer will provide feedback to the contractor on how the Government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. The Government and the contractor shall take appropriate action to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.4.11 Identification of Contractor Employees

All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status may not be obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of the audience that they are Government employees. The contractor must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. Contractors will be required to obtain a Pentagon Badge and Common Access Card

1.4.12 Deliverables

All deliverables become the property of the United States Government. Unless otherwise stated, all deliverables will be submitted in both hardcopy and electronic media in Microsoft Word/PowerPoint/Excel/Access/Visio/Project format. Deliverables shall be sent to the TOM in accordance with Technical Exhibit 1, "Performance Requirements Summary".

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PART 2

DEFINITIONS AND ACRONYMS

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Defective Service - A service output that does not meet the PWS standard of performance.

Delivery Date – The specific time of delivery and/or performance.

NAVSEA – Naval Sea Systems Command

Metrics - A system of parameters or method of quantitative and periodic assessment of a process that is to be measured, along with the procedures to carry out and interpret such measurement and assessment.

Performance Objective – The service and/or activity required.

Performance Requirement – The outcomes, or results, that lead to satisfaction of the objective(s).

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Performance Standard – Establishes the performance level that the Government requires for the accomplishment of contract requirements. The standards shall be measurable and structured to permit an assessment of the contractor’s performance.

Performance Threshold – Minimum acceptable level, error rate and/or deviation from standard.

Performance Work Statement (PWS) – A detailed work statement for performance-based acquisitions that describes the required results in clear, specific and objective terms with measurable outcomes.

Quality Assurance (QA) - Those actions taken by the Government to assure services meet the requirements of the PWS.

Quality Assurance Surveillance Plan (QASP) - A document organizing how the Government will apply performance standards, the frequency of surveillance and the minimum acceptable defect rate(s).

Quality Control (QC) - Those actions taken by a contractor to control the performance of services so that they meet the requirements of the PWS.

Quality Control Plan – A contractor generated document outlining and describing the performance control processes to be applied in delivering the level of service required by the PWS.

Task – How the contracting effort fits within the existing or intended customer environment both technically and organizationally; a specific piece of work to be completed within a certain time period.

Task Order Manager (TOM) – A representative from the requiring activity assigned by the Contracting Officer to perform surveillance and to act as a liaison between the Contracting Officer and the contractor.

Wide Area Work Flow (WAWF) – A secure Web-based system to allow contractors to submit electronic invoices, and provide the Government a means to electronically receipt for and accept supplies and services.

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PART 3

GOVERNMENT FURNISHED INFORMATION, FACILITIES, PROPERTY, AND EQUIPMENT

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3.0 General

The Government (J6 Staff) will provide timely access to all necessary Government documents and/or Government material that are identified in this PWS, as well as to documents / material later determined to be necessary for contract performance.

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3.1 Facilities

The Government will furnish the necessary onsite workspace for the contractor staff to provide the support outlined in this PWS. Included are desk space, telephones, computers and other items necessary to maintain an office environment.

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3.2 Utilities

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All utilities in Government facilities will be available for the contractor's use in performance of duties outlined in this PWS. The contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities.

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PART 4

TASK DESCRIPTIONS

4.0 Task Descriptions

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Schedule

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4.0.1 Kick-off Meeting

The contractor shall schedule and conduct a joint Government and contractor kick-off meeting to review contract PWS requirements. This meeting shall be scheduled within ten (10) working days after contract award.

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4.1.2 Project Schedule

The contractor shall deliver and maintain an integrated project schedule using Microsoft Project that shows all resource-loaded tasks through Level 2, durations, dependencies, and deliverables.

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4.2 Monthly Progress Reports

The Contractor shall submit monthly progress reports delivered in a format and/or media approved by the TOM. Electronic media shall be used whenever practical. The first monthly progress report is due NLT fifteen (15) days after the first full reporting month. Subsequent reports are due NLT fifteen (15) days after the last day of each calendar month. These reports shall include the following elements:

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- **Contractor's name and address**
- **Contract number and SubCLIN number**
- **Date of report**
- **Period covered by report**
- **Man-hours expended by discipline for the reporting period, and cumulatively during the contract**
- **Cost curves portraying actual/projected conditions through the technical instruction**

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- Cost incurred for the reporting period and total contractual expenditures as of report date
- Description of progress made during period reported, including problem areas encountered, and recommendations, if any, for solutions. Recommendations may include solutions outside the scope of this contract.
- Trips and significant results
- Plans and recommendations for activities during the following reporting period
- Problems and shortfalls; identification of potential problems; and identification of any anticipated technical or funding shortfall or irregularity during the specified period of performance not later than four (4) months prior to the anticipated shortfall.

4.2.1 Disclaimer Statement

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

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

4.3 Individual Task Order Subcontracting Performance Report

A subcontracting report reflecting task order goals and actual achievements is to be submitted semi-annually during the task order performance for the periods ending March 31 and September 30. A report is also required for the task order within 30 days of task order completion. Reports are due 30 days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the task order or the previous reporting period.

4.4 Quality

4.4.1 Quality Control Program

The contractor shall implement a Quality Control Program (QCP) for this effort. To implement this QCP, the contractor shall prepare and provide a quality control plan to detail and describe the contractor's framework and processes for delivering quality products and services required by the tasks in this PWS. This quality control plan shall be provided to the Government ten (10) days after contract award. The contractor shall provide a briefing to the Government outlining its planned implementation of the QCP for the contract tasks during the kick-off meeting. The contractor shall ensure all work will be performed in accordance with the contract requirements and the quality control plan. The contractor shall provide the requisite staffing and procedures to meet the quality, quantity, timeliness, responsiveness, customer satisfaction, and service delivery and performance requirements of this effort. The quality control plan shall identify the applicable processes and metrics used to self-assess performance, in addition to the resources to be applied to this effort.

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4.5 Technical

4.5.1 Task 1 - The contractor shall provide DCIP activity reports, summary reports, and J6 C4 input to DCIP reports identifying J6 DCIP program management accomplishments including:

4.5.1.1 DCIP Monthly Progress Report.

4.5.1.2 Summary reports that record Joint Staff/J6 participation and decisions made during DCIP meetings involving the Joint Staff Directorate, Combatant Commands, Services and Defense Agencies.

4.5.1.3 Analytical reports that identify, justify, prioritize, and recommend courses of action for resolution of critical infrastructure vulnerabilities.

4.5.1.4 Analytical documents for Department of Homeland Security (DHS) on issues of DCIP interest

4.5.1.5 Quarterly Joint Staff/J6 DCIP Update to Joint Staff/J3 for OSD ASD(HD).

4.5.1.6 Analytical reports for Joint Staff/J6 DCIP input to Joint Staff/J34 for the ASD(HD) Annual DCIP Report.

4.5.2 Task 2 – The contractor shall provide technical analyses and recommendations to the Joint Staff/J6 on integrated DCIP Joint enterprise architecture requirements, to include:

4.5.2.1 Analysis, findings, and recommendations for the integration of critical infrastructure protection requirements into the DoD Global Information Grid (GIG) architectures, to include the Net-Centric Operations and Warfare Reference Model (NCOW RM) and the Net-Centric Operational Environment (NCOE) Joint Integrating Concept (JIC).

4.5.2.2 Analysis, findings, and recommendations to identify Combatant Command/ Service/ Agency critical infrastructure requirements for Global Information Grid (GIG) Initial Capabilities Documents (ICD) for the Joint Staff/J6, in its work with ASD(NII) and the Defense Information Systems Agency (DISA).

4.5.2.3 Analyses, document preparation, and the recommendation of solutions that represent the Joint Staff/J6's position in the baseline development of the DCIP enterprise architecture design and implementation with Joint Staff/J34.

4.5.2.4 Analysis, findings, and recommendations to evaluate, establish, sustain, facilitate, or delineate information systems that provide secure and reliable connectivity to joint and coalition nodes within the GIG.

4.5.2.5 Analysis, findings, and recommendations to evaluate, establish, sustain, facilitate, or delineate present and future commercial; satellite communications; aerial layer relays; terrestrial surface and sub-surface (radio/microwave/cable/fiber optic) capabilities.

4.5.3 Task 3 - The contractor shall provide a J6 DCIP Assessment and Strategy Technical Report on development and implementation strategies, plans, and procedures for implementation of the DCIP program plan for the Combatant Commands. The contractor shall include in the report:

4.5.3.1 Technical assessment that evaluates the appropriateness of various methodologies (analytic, decision matrices, situational awareness, etc.) for use across the J6 and DCIP communities.

4.5.3.2 Analyses, findings, and recommendations that delineate essential relationships at all levels to (a) exchange appropriate information about infrastructure reliability and to deal effectively with infrastructure degradation and outages, (b) identify C4-related, mission critical cyber and physical infrastructure nodes, and (c) develop integrated assessment methodologies.

4.5.3.3 Analyses, findings, and recommendations for establishing and sustaining effective DCIP programs; facilitate

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assessment of Combatant Command C4-related vulnerabilities for overall risk in executing both the Global War on Terrorism (GWOT) and the National Military Strategy (NMS); and develop recommendations for appropriate risk mitigation strategies, to include recommended materiel and non-materiel solutions.

4.5.3.4 Analyses, findings, and recommendations for a methodology for Combatant Commands to identify critical C4 infrastructure assets and compete effectively for resources for remediation or mitigation of vulnerabilities.

4.5.4 Task 4 - The contractor shall provide Joint Staff/J6 DCIP concept, policy, process, and guidance papers for Combatant Command DCIP implementation, to include:

4.5.4.1 Analyses, findings, and recommendations on consolidated infrastructure that enables seamless information sharing and increased speed of action.

4.5.4.2 Analyses, findings, and recommendations on infrastructure that shifts away from service-centric network construct to operational focused construct.

4.5.4.3 Analyses, findings, and recommendations on self managing computing infrastructure limiting the need for human intervention enabling the optimization of computing infrastructure resources.

4.5.5 Task 5 - The contractor shall provide Joint Staff/J6 plans of action and milestones to facilitate implementation of DCIP tasks under the Joint Staff Joint Net-Centric Operations Campaign Plan, to include:

4.5.5.1 Analysis of ICD/CDD aligned against DCIP Joint Capability Areas (JCAs) in support of the Net-Centric Functional Capability Board Chair.

4.5.5.2 Analytical reports that identify, evaluate, justify, prioritize, and recommend course of action for information transport systems that interconnect the GIG.

4.5.6 Task 6 – The contractor shall provide analyses, findings, and recommendations for implementation of an effective vulnerability assessment program for Joint Staff J34 that address C4 considerations within a comprehensive vulnerability assessment program. The contractor shall:

4.5.6.1 Provide defined and documented C4-related vulnerability assessment requirements for incorporating DCIP requirements into the Core Vulnerability Assessment Management Program (CVAMP).

4.5.6.2 Provide a report listing identified opportunities to align DCIP and Information Assurance (IA) programs.

TECHNICAL EXHIBIT 1

PERFORMANCE REQUIREMENTS SUMMARY

Task Paragraph	Tasks	Delivery Date	Performance Standard
4.1	Schedule		
4.1.1	Schedule and conduct a contract kick-off meeting	10 Days after Start of PoP	One Time

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4.1.2	Deliver and maintain an integrated project schedule using MS Project; include resource loaded tasks, durations, dependencies & deliverables	30 Days after Start of PoP and monthly thereafter	Monthly
4.2	Monthly Progress Report	1 st report due 15 days after first full report month; subsequent reports due 15 days after last day of each calendar month	Monthly
4.3	Individual Task Order Subcontracting Performance Report	30 days after the end of each reporting period and/or Task Order completion	Semi-Annually
4.4	Quality		
4.4.1	Prepare and provide a Quality Control Plan	10 Days after Start of PoP	One Time
4.5	Technical		
4.5.1	DCIP Activity reports, summary reports, and J6 C4 input to DCIP reports identifying J6 DCIP program management accomplishments.		
4.5.1.1	DCIP Monthly Progress Reports	10 th day of each month for preceding month	Monthly
4.5.1.2	DCIP meeting summary reports and updates of DCIP activities within the C4 community	3 Months, 6 Months, 9 Months and 11 Months after Start of PoP	Quarterly
4.5.1.3	Joint Staff Action Process (JSAP) Course of Action Reports	Incorporated in the DCIP Monthly Progress Report	Monthly
4.5.1.4	Analytical reports and updates of DCIP C4 activities with DHS	3 Months, 5 Months, 7 Months, 9 Months and 11 Months after Start of PoP	5 per year
4.5.1.5	Quarterly Joint Staff/J6 DCIP Update. The update will be in a format provided by ASD(HD) via J34	15 th Day of month following preceding quarter	Quarterly
4.5.1.6	JS-J6 input to the Annual DoD Critical Infrastructure Report	Draft: 6 Months after DOA Final: 6 Months following draft	1 each per year
4.5.2	JS-J6 Enterprise Architecture technical analysis and recommendations	3 Months, 6 Months, 9 Months and 11 Months after Start of PoP	4 per year
4.5.3	Technical Report: J6 DCIP Assessment and Strategy	Draft: 5 Months after DOA Final: 2 Months following draft	1 each per year
4.5.4	Joint Staff/J6 DCIP concept, policy, process and guidance papers	3 Months, 5 Months, 7 Months, 9 Months and 11 Months after Start	5 per year

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		of PoP	
4.5.5	JS-J6 Joint Net-Centric Operations Campaign Plan DCIP tasks	6 Months after Start of PoP	1 per year
4.5.6	Vulnerability assessment program concept, policy, process and guidance papers	4 Months, 8 Months and 11 Months after Start of PoP	3 per year

HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (MAR 2001)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in

Proposal Alion Science and Technology Proposal Number 6909-059 dated September 8, 2009 in response to NAVSEA Solicitation No. N00024-09-R-3507.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

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(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

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(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

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SECTION D PACKAGING AND MARKING

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

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance is at Destination.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The period of performance for this requirement, including all options, is five (5) years.

CLIN 4000 - date of award through one year
CLIN 4100 - 1 year after exercise of Option I
CLIN 4200 - 1 year after exercise of Option II
CLIN 4300 - 1 year after exercise of Option III
CLIN 4400 - 1 year after exercise of Option IV

CLIN 6000 - date of award through one year
CLIN 6100 - 1 year after exercise of Option I
CLIN 6200 - 1 year after exercise of Option II
CLIN 6300 - 1 year after exercise of Option III
CLIN 6400 - 1 year after exercise of Option IV

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SECTION G CONTRACT ADMINISTRATION DATA

IHD 76 - INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) FEB 2000

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

2. Scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

<u>HOLIDAY</u>	<u>DATE OF OBSERVANCE</u>
New Year's Day	01 January
Martin Luther King's Birthday	19 January
President's Day	16 February
Memorial Day	31 May
Independence Day	5 July
Labor Day	6 September
Columbus Day	11 October
Veteran's Day	11 November
Thanksgiving Day	25 November
Christmas Day	24 December

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

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

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

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

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IHD 77 ALT I – CPFF WAWF INVOICE INSTRUCTIONS (NSWCIHD) (DEC 2008)

(a) In accordance with the clause of this contract entitled “Electronic Submission of Payments Requests and Receiving Reports” (DFARS 252.232-7003), the Indian Head Division, Naval Surface Warfare Center will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture, and process receipt and payment-related documentation in a paperless environment. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

Look at the bottom of the first page of your contract or order (basic, not modification) to find the form number, and then use the chart below that corresponds to your contract type (i.e., firm fixed price or cost plus fixed fee). This chart is a guide to finding information necessary for creating a payment request. In most cases, the chart points to a block number on a contract form or a particular section within the contract. In the WAWF system only use the DoDAAC ext. field if specifically directed, otherwise leave blank.

Use Cost Vouchers for Cost Plus Fixed Fee Contracts/Orders	
	Below Fields Are To Be Completed By The Buyer
Contract Number	N00178-04-D-4066
Delivery Order	FG01
CAGE Code/Ext.	3UWB7
Pay DoDAAC	HQ0339
Issue date	December 30, 2009
IssueBy DoDAAC	N00174
Admin DoDAAC	S1403A
DCAA Auditor DoDAAC/Ext.	HAA643
Service Approver/Ext.	S1403A

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

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(f) Before closing out of an invoice session in WAWF, but after submitting your document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notifications" and add the following email address (es):

Technical Representative:

This additional notification to the government is necessary to make the acceptor aware that the invoice has been submitted in WAWF. Without this notification, the government may be unable to process your submission in a timely manner, which will delay payment.

(g) When shipping material, it is strongly recommended the contractor print a completed copy of the receiving report from WAWF and include this with the shipping paperwork. This assists receiving personnel with matching received material to your payment request, which can speed your payment.

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

(i) If you have any questions regarding WAWF, please contact _____ at 301-744-6613 or _____ or _____ at 301-744-6550 or _____

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Accounting Data
SLINID   PR Number           Amount
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4000     1313893645460
LLA :
AA 9700100.1220 4686 00000 2524 9JAA97 012195 DJAC01021
Standard Number: H9126992741021
Base Year Labor for DCIP (Fully Funded)

6000     1313893645460
LLA :
AA 9700100.1220 4686 00000 2524 9JAA97 012195 DJAC01021
Standard Number: H9126992741021
Base Year ODCs (Fully Funded)

BASE Funding
Cumulative Funding

MOD 01 Funding
Cumulative Funding

MOD 02

4100     1313803434527
LLA :
AB 9710100.1220 4686 00000 2524 9JAA97 012195 DJAC11052
Standard Number: H91269-0293-1052
Option Year I Labor - Fully Funded

6100     1313803434528
LLA :
AB 9710100.1220 4686 00000 2524 9JAA97 012195 DJAC11052

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Standard Number: H91269-0293-1052
Option Year I ODCs - Fully Funded

MOD 02 Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

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

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED</u> <u>PERIOD OF PERFORMANCE</u>
4000			Through 12/30/2010
6000		No Fee on ODCs	Through 12/30/2010
4100			Through 12/30/2011
6100		No Fee on ODCs	Through 12/30/2011

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

(c) CLINs/SLINs 4000, 6000, 4100, and 6100 are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

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(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

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

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

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

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

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

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

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SECTION I CONTRACT CLAUSES

The following clauses are incorporated into the subject task order:

Reference 52.222-41 Service Contract Act of 1965 (Nov 2007)

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

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

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
- (b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

52.232-22 LIMITATION OF FUNDS (APR 1984)

- (a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Schedule or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Schedule. The Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.
- (b) The Schedule specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Schedule, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not

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exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule.

(d) Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Schedule. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Schedule.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

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(1) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equalling the percentage of completion of the work contemplated by this contract.

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SECTION J LIST OF ATTACHMENTS

Attachment A - Performance Work Statement

Attachment B - Task Order DD 254

Attachment C - Task Order Administration Plan

Attachment D - Quality Assurance Surveillance Plan