

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE 21-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. 02632868/02632877	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PORT HUENEME DIVISION 4363 Missile Way, BLDG 1217 Port Hueneme CA 93043-4307 ofelia.reyes@navy.mil 805-228-0730	CODE N63394	7. ADMINISTERED BY (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS CA 91401-2713	CODE	S0512A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Quality Innovative Solutions, Inc. 1300 W. Gonzales, Suite 203 Oxnard CA 93036-3066		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4512-L601
		10B. DATED (SEE ITEM 13) 23-Dec-2005
CAGE CODE 3YWE7	FACILITY CODE 154692367	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[]	
[]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.232-22, LIMITATION OF FUNDS

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) Irene M Becerra, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Irene M Becerra (Signature of Contracting Officer)	16C. DATE SIGNED 21-Sep-2010

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GENERAL INFORMATION

The purpose of this modification is to provide incremental funding. This Order is subject to the provisions of FAR 52.232-22, Limitation of Funds. All other terms and conditions remain unchanged. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

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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
1000	Maintain/update capability requirements plan				
1000AA	BASE YEAR CLIN 1000 FUNDING (TBD)				
1000AB	Funding Document for CLIN 1000 (OTHER)				
1000AC	Funding Document for CLIN 1000 (OTHER)				
1000AD	Funding Document for CLIN 1000 (OTHER)				
1000AE	Funding Document 61037815 for CLIN 1000 (OTHER)				
1000AF	Funding Document - 61724998 for CLIN 1000 (OTHER)				
1000AG	Funding Document 62424581 in support of CLIN 1000 (TBD)				
1100	Maintain/update capability requirements plan				
1100AA	OPTION YEAR ONE CLIN 1100 funding (TBD)				
1100AB	Funding Document 70756425 in support of CLIN 1100 (Labor) (OTHER)				
1100AC	Funding Document 70756414 in support of CLIN 1100 (Labor) (OTHER)				
1100AD	Funding Document 72196395 in				

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support of CLIN
1100 (Labor)
(OTHER)

1100AE Funding Document
72196410 in
support of CLIN
1100 (Labor)
(OTHER)

1200 Maintain/update
capability
requirements plan

1200AA OPTION YEAR TWO -
CLIN 1200 Funding
(TBD)

1200AB OPTION YEAR TWO
FUNDING DOCUMENT
80253936 IN
SUPPORT OF SLIN
1200AB (LABOR)
(OTHER)

1200AC OPTION YEAR TWO
FUNDING DOCUMENT
80314787 IN
SUPPORT OF SLIN
1200AC (LABOR)
(OTHER)

1200AD OPTION YEAR TWO
FUNDING DOCUMENT
81205828 IN
SUPPORT OF SLIN
1200AD (LABOR)
(OTHER)

1300 Maintain update
capability
requirements plan

1300AA OPTION YEAR THREE
(TBD)

1300AB FUNDING DOCUMENT
- 90565567
In support of
Strike Force
System
Engineering
(RDT&E)

1300AC FUNDING DOCUMENT
91913539 - LABOR
CLIN 1300 (OTHER)

1300AD FUNDING DOCUMENT
91913540 - LABOR
CLIN 1300 (OTHER)

1300AE FUNDING DOCUMENT
92381849 - LABOR
CLIN 1300 (OTHER)

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For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
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3000

3000AA BASE YEAR

Fee does not
apply to ODCs
(TBD)

3000AB Funding Document

- 61724997 for
CLIN 3000 (OTHER)

3000AC Funding Document

62424596 in
support of CLIN
3000 (ODC)
(OTHER)

3100

3100AA OPTION YEAR ONE

Fee does not
apply to ODCs
(TBD)

3100AB Funding Document

70756422 in
support of CLIN
3100 (ODC)
(OTHER)

3100AC Funding Document

70756426 in
support of CLIN
3100 (ODC)
(OTHER)

3200

3200AA OPTION YEAR TWO

Fee does not
apply to ODCs
(TBD)

3200AB OPTION YEAR TWO

FUNDING DOCUMENT
80253939 IN
SUPPORT OF SLIN
3200AB (ODC)
(OTHER)

3200AC OPTION YEAR TWO

FUNDING DOCUMENT
80314794 IN
SUPPORT OF SLIN
3200AC (ODC)
(OTHER)

3200AD OPTION YEAR TWO

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FUNDING DOCUMENT
81205832 IN
SUPPORT OF SLIN
3200AD (ODC)
(OTHER)

3300

3300AA OPTION YEAR
THREE
Fee does not
apply to ODCs
(TBD)

3300AB FUNDING DOCUMENT
- 90575685
In support of
Strike Force
System
Engineering
(RDT&E)

3300AC MOD 21 -
TRANSFERRED TO
LABOR CLIN 1300AC
(OTHER)

3300AD MOD 21 -
TRANSFERRED TO
LABOR CLIN 1300AD
(OTHER)

3300AE FUNDING DOCUMENT
92381901 - ODC
CLIN 3300 (OTHER)

3300AF FUNDING DOCUMENT
92948555 - ODC
CLIN 3300
(O&MN,N)

For Cost Type Items:

Item Supplies/Services Qt

4000 Maintain/update
capability
requirements plan

4000AA OPTION YEAR FOUR
(TBD)

4000AB Funding -
93282869 (O&MN,N)

4000AC FUNDING DOC
00331198 - LABOR
CLIN 4000 (OTHER)

4000AD FUNDING DOC
00604443 - LABOR
CLIN 4000 (OTHER)

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4000AE FUNDING DOC
01324164 - LABOR
CLIN 4000 (OTHER)

4000AF FUNDING DOC
01394962 - LABOR
CLIN 4000 (OTHER)

4000AG FUNDING DOC
01394972 - LABOR
CLIN 4000 (OTHER)

4000AH FUNDING DOC
02441092 - LABOR
CLIN 4000 (OTHER)

4000AJ FUNDING DOC
02632868 - LABOR
CLIN 4000
(O&MN,N)

For ODC Items:

Item Supplies/Services Qt

6000

6000AA OPTION YEAR FOUR
Fee does not
apply to ODCs
(TBD)

6000AB Funding -
93282933 (O&MN,N)

6000AC FUNDING DOC
00331207 - ODC
CLIN 6000 (OTHER)

6000AD FUNDING DOC
00604459 - ODC
CLIN 6000 (OTHER)

6000AE FUNDING DOC
01324166 - ODC
CLIN 6000 (OTHER)

6000AF FUNDING DOC
02441094 - ODC
CLIN 6000 (OTHER)

6000AG FUNDING DOC
02632877 - ODC
CLIN 6000
(O&MN,N)

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

CLINs 1000 AND 4000 all SLINs referenced under CLINs 1000 AND 4000 of this task order are Cost Plus Fixed Fee (CPFF).

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CLINs 3000 AND 6000 all SLINs referenced under CLINs 3000 AND 6000 of this task order are Other Direct Cost (ODC) (Fee not authorized).

The base period of the task order will be Cost Plus Fixed Fee (CPFF) and (If Options are Exercised) the Option periods will be Cost Plus Fixed Fee (CPFF).

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

CLINs 1000 AND (IF OPTIONS ARE EXERCISED) CLIN(s) 1100, 1200, 1300, AND 4000 - FLEET CAPABILITY REQUIREMENTS PLAN

CLINs 3000 AND (IF OPTIONS ARE EXERCISED) CLIN(s) 3100, 3200, 3300, AND 6000 - ODCs

1.0 PURPOSE

This Statement of Work (SOW) defines the requirements for contractor support to be provided to Port Hueneme Division Naval Surface Warfare Center (NSWC PHD) providing Technical Engineering Services required to support the determination of specific functional parameter requirements that directly support mission needs as dictated and authorized by 5th, 6th, and 7th Fleet Theater Area of Responsibility (AOR) Commanders, Commander Naval Network Warfare Command (COMNAVNETWARCOM), Commander Fleet Forces Command (CFFC) and to support the Office of Engineering and Technology and the Strike force Engineering Office to optimize the synergistic performance of Strike force Interoperability Systems through top-down systems integration and infusion of technological advances in all management planning. The close coordination and cooperation between Naval Surface Warfare Center Dahlgren Division (NSWC/DD), Space and Naval Systems Command (SPAWAR), Surface Combat Systems Center (SCSC) Wallops Island, Combat Direction Systems Activity (CDSA) Dam Neck, other government activities, and participating contractors is imperative to carry out the provisions of this tasking.

2.0 SCOPE

Contractor support will be provided to Naval Surface Warfare Center (NSWC), Code 203, Port Hueneme, CA.

3.0 REQUIREMENTS

The contractor shall provide expertise necessary to develop and maintain the data sources for a Fleet Capability Requirements Plan. Specific tasking includes:

3.1 Update/maintain a capability requirements plan that addresses mission requirements of the numbered Fleet Commanders for their areas of operational responsibility. This plan shall incorporate COMNAVNETWARCOM and COMFLTFORCOM fleet requirements applicable for Initial Baseline Reviews (IBR), Baseline Review Boards, and Baseline Assessment Reviews pertaining to specific ship classes to substantiate configuration baselines meeting fleet mission requirements. Excerpts of classified and unclassified sources shall be used for information and inclusion in the capability requirements plan. Functional requirements shall be mapped to planned configurations for each platform. Gaps between configuration planned and the requirements of each theater/AOR shall be assessed. Assess specific functions or functional parameters that ships will not be capable of performing. Specific interoperability concerns with other platforms shall be highlighted. Quarterly updates will be required.

Indicator: Delivery of products by specified milestone, financial expenditures meet spend plan.

Acceptance Criteria: Completion of Capability Requirements Plan Updates, Timeliness of Product delivery, Funding expenditures within 10% of plan.

Method of Surveillance: Daily interaction with contractor, Capability Requirements Plan approval, Review of deliverables and expenditures.

3.2 Develop and update baseline capability assessments in support of fleet readiness program milestones, changes to strike group compositions, and proposed strike group realignments. Specific reports will be generated from various databases and other sources to support strike force assessments. Three assessment reports are expected per quarter.

Indicator: Delivery of products by specified milestone, financial expenditures meet spend plan.

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Acceptance Criteria: Completion of baseline capability assessments, Timeliness of Product delivery, Funding expenditures within 10% of plan.

Method of Surveillance: Daily interaction with contractor, Baseline Assessment Report approval, Review of deliverables and expenditures.

3.3 Prepare strike force interoperability (SFI) weekly accomplishment reports based on activities of strike force interoperability officers and project engineers. The contractor will work with the strike force interoperability team that consists of various activities such as NAVSEA 62, CDSA Dam Neck, ICSTD, NUWC Keyport, and NSWC PHD.

Indicator: Delivery of products by specified milestone, financial expenditures meet spend plan.

Acceptance Criteria: Completion of weekly reports, Timeliness of Product delivery, Funding expenditures within 10% of plan.

Method of Surveillance: Daily interaction with contractor, Weekly report approval, Review of deliverables and expenditures.

4.0 PERIOD OF PERFORMANCE - See Section F -Deliveries or Performance.

5.0 CDRL DELIVERABLES

5.1 Trip Reports 6 Trips

5.2 Capability Requirements Plan Updates. Quarterly

5.3 Baseline Assessment Reports 3 per quarter

5.4 SFI Accomplishment Reports Weekly

6.0 SPECIAL CONSIDERATIONS

6.1 Place of Performance: PHD NSWC- Port Hueneme, CA

6.2 Travel to Washington DC (2 trips), Norfolk, VA (2 trips), and San Diego (2 trips) are expected to be required at five days per trip.

6.3 Security clearance required at SECRET level.

KEY PERSONNEL QUALIFICATIONS

The contractor shall provide personnel, fully qualified and competent, to perform the scope of the effort set forth in the Performance Work Statement. The skill levels and experience of the key personnel, including related education that enhances their capabilities, must meet the following requirements:

SENIOR PROJECT ENGINEER-One senior project engineer position is required – SECRET CLEARANCE required

A. EDUCATION:

A Bachelor of Science degree from an accredited college or university in an applicable engineering, computer sciences, or computer information systems discipline with business management background,

AND

B. BACKGROUND/EXPERIENCE:

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Fifteen (15) or more years engineering technical experience with major combat systems and Command & Control, Communications, Computers, and Intelligence (C4I) systems, along with demonstrated experience in these fields is required. Included in the fifteen (15) years, four (4) years is required in assessing interoperability between combat systems and C4I systems and providing impacts of new computer systems and upgrades, hardware/software/firmware, being installed on various ships and aircrafts within carrier and expeditionary strike groups. Demonstrated leadership and influence in Navy policies and procedures as evidenced through personal participation in planning meetings, program reviews, and technical working groups. Demonstrated ability to communicate effectively with technical personnel and executive management and ability to provide leadership in multi-organizational technical projects. Demonstrated understanding of Navy and DOD weapon systems acquisition and modernization process. Demonstrated ability to coordinate multiple subcontractor support contracts. Demonstrated ability to provide technical and budgetary briefs to the department, directorate, and program office level personnel.

SENIOR SYSTEMS ENGINEER-- One senior systems engineer position is required -SECRET CLEARANCE required

A. EDUCATION:

A Bachelor Science degree from an accredited college or university in an engineering discipline such as Electrical, Electronics, or Physics,

AND

B. BACKGROUND/EXPERIENCE:

At least fifteen (15) years experience related to the technical analysis of complex weapon systems is required. This experience shall include expertise in all of the following disciplines: engineering analysis of complex systems including risk analysis and risk management, modern techniques of system integration, system sensors and electronic warfare, development expertise in modeling and computer based simulations, analysis and/or implementation of network interoperability, and test and evaluation of major combat systems including Live Fire Testing. Additional qualifications include Combat System qualifications as a Project Engineer or Air Defense Engineer, an understanding of naval configuration management policies and guidelines, and proper preparation of installation design specifications and requirements definitions. Demonstrated ability to prepare the engineering drawings and installation documentation necessary to execute those specifications. Demonstrated ability to develop test planning documentation, including test plans, tests requirements, test specifications and test procedures for major Integrated Combat Systems. Demonstrated knowledge and familiarity with weapons systems support, database development, and computer program applications to weapon system related projects. Demonstrated management capabilities with increasing responsibilities, including, serving as a project team lead responsible for personnel, performance, schedules and costs.

THE LABOR CATEGORIES DENOTED WITH ASTERISK (*) ARE THE KEY PERSONNEL:

Labor Categories

(1) – Senior Project Engineer *

(1) - Senior Systems Engineer *

(2) – Total Resumes

DIRECT LABOR RATES

The labor categories and hours identified for this requirement are shown below. The contractor is required to submit, as part of its cost proposal, indirect rates and unburdened direct labor rates for the labor categories below, identified for this requirement.

Labor Categories FY 06/FY 07/FY08/FY09/FY10

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Senior Project Engineer *

Senior Systems Engineer *

Junior Mgmt Analyst

Note: The hours identified above are a guidance for proposing purposes only. Offeror's may propose an alternate labor mix.

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SECTION D PACKAGING AND MARKING

Packaging and Marking in accordance with Section D of SeaPort-e Multiple Award IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

CLINs 1000, 3000, AND (IF OPTIONS ARE EXERCISED) CLIN(s) 1100, 3100, 1200, 3200, 1300, 3300, 4000 AND 6000.

Inspection and Acceptance in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard.

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

CLIN 1000AA Base Year 26 December 2005 through 25 December 2006

CLIN 3000AA Base Year 26 December 2005 through 25 December 2006

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

CLIN 1100AA Option Year One 26 December 2006 through 25 December 2007

CLIN 3100AA Option Year One 26 December 2006 through 25 December 2007

CLIN 1200AA Option Year Two 26 December 2007 through 25 December 2008

CLIN 3200AA Option Year Two 26 December 2007 through 25 December 2008

CLIN 1300AA Option Year Three 26 December 2008 through 25 December 2009

CLIN 3300AA Option Year Three 26 December 2008 through 25 December 2009

CLIN 4000AA Option Year Four 26 December 2009 through 25 December 2010

CLIN 6000AA Option Year Four 26 December 2009 through 25 December 2010

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager

David Scheid

4363 Missile Way, Code 201

Port Hueneme, CA 93043-4307

Voice Mail: (805) 228-7347

Email: dave.scheid@navy.mil

Contracting Officer

Nancy Landeros

4363 Missile Way

Port Hueneme, CA 93043

Voice Mail: (805) 228-0617

Email: nancy.landeros@navy.mil

Contract Specialist

Kittie Ellison

4363 Missile Way

Port Hueneme, CA 93043

Voice Mail: (805) 228-0601

Email: cathleen.ellison@navy.mil

Deputy for Small Business for this order is:

Eric Duncan

4363 Missile Way

Port Hueneme, CA 93043

Voice Mail: (805) 228-0372

Email: Eric.Duncan@navy.mil

Other terms and conditions are in accordance with Section G of the SeaPort-e Multiple Award basic contract.

5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be _____ (Offeror to fill-in) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that _____ (Offeror to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately _____ hours per week.

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It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} (\text{Required LOE} - \text{Expended LOE}) / \text{Required LOE}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

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(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

Accounting Data

SLINID	PR Number	Amount
1000AA	53535437	
LLA :		
AA 97X4930 NH1K 000 77777 063394 2F 000000 G9T620PGMTCT		

BASE Funding
Cumulative Funding

MOD 02

1000AB	N63394-60238214
LLA :	
AB 97X4930 NH1K 000 77777 063394 2F 000000 X6J620SFCLCT	
Funding for CLIN 1000	

MOD 02 Funding
Cumulative Funding

MOD 03

1000AC	N63394-60532299
LLA :	
AB 97X4930 NH1K 000 77777 063394 2F 000000 X6J620SFCLCT	
Funding in support of CLIN 1000	

3000AA	N63394-60582951
LLA :	
AB 97X4930 NH1K 000 77777 063394 2F 000000 X6J620SFCLCT	
Funding for CLIN 3000	

MOD 03 Funding
Cumulative Funding

MOD 04

1000AD	N63394-60653808
LLA :	
AC 97X4930 NH1K 000 77777 063394 2F 000000 X6J620CNLCTS	
FUNDS EXPIRATION: 9/30/2006	
Funding in Support of CLIN 1000	

MOD 04 Funding
Cumulative Funding

MOD 05

1000AE	N63394-61037815
LLA :	
AD 97X4930 NH1K 000 77777 063394 2F 000000 6006200LA7CA	
Funding for CLIN 1000	

MOD 05 Funding
Cumulative Funding

MOD 06

1000AF	N63394-61724998
LLA :	
AE 97X4930 NH1K 000 77777 063394 2F 000000 B7Q620CERTCT	

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3000AB N63394-61724997
 LLA :
 AE 97X4930 NH1K 000 77777 063394 2F 000000 B7Q620CERTCT

MOD 06 Funding
 Cumulative Funding

MOD 07

1000AG N63394-62424581
 LLA :
 AB 97X4930 NH1K 000 77777 063394 2F 000000 X6J620SFCLCT
 Funding in support of CLIN 1000

3000AC N63394-62424596
 LLA :
 AB 97X4930 NH1K 000 77777 063394 2F 000000 X6J620SFCLCT
 Funding in support of CLIN 3000 (ODC)

MOD 07 Funding
 Cumulative Funding

MOD 08

1100AA N63394-63336233
 LLA :
 AF 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SYENCT
 Funding in support of CLIN 1100

3100AA N63394-63336234
 LLA :
 AF 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SYENCT
 Funding in support of CLIN 3100

MOD 08 Funding
 Cumulative Funding

MOD 10

1100AB N63394-70756425
 LLA :
 AF 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SYENCT
 Funding in support of CLIN 1100 (Labor)

1100AC N63394-70756414
 LLA :
 AG 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SFIOCT
 Funding in support of CLIN 1100 (Labor)

3100AB N63394-70756422
 LLA :
 AF 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SYENCT
 Funding in support of CLIN 3100 (ODC)

3100AC N63394-70756426
 LLA :
 AH 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SFCLCT
 Funding in support of CLIN 3100 (ODC)

MOD 10 Funding
 Cumulative Funding

MOD 11

1100AD N63394-72196395
 LLA :
 AF 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720SYENCT

1100AE N63394-72196410
 LLA :
 AJ 97X4930 NH1K 000 77777 063394 2F 000000 Q6R720CERTCT

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MOD 11 Funding
Cumulative Funding

MOD 12

1200AA 73460750
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
Funding for SLIN 1200AA

3200AA 73511153
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
Funding for SLIN 3200AA (ODC)

MOD 12 Funding
Cumulative Funding

MOD 13

1200AB 80253936
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
OPTION YEAR TWO FUNDING DOCUMENT 80253936 IN SUPPORT OF SLIN 1200AB (LABOR)

1200AC 80314787
LLA :
AL 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SFCLCT
OPTION YEAR TWO FUNDING DOCUMENT 80314787 IN SUPPORT OF SLIN 1200AC (LABOR)

3200AB 80253939
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
OPTION YEAR TWO FUNDING DOCUMENT 80253939 IN SUPPORT OF SLIN 3200AB (ODC)

MOD 13 Funding
Cumulative Funding

MOD 14

3200AC 80314794
LLA :
AL 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SFCLCT
OPTION YEAR TWO FUNDING DOCUMENT 80314794 IN SUPPORT OF SLIN 3200AC (ODC)

MOD 14 Funding
Cumulative Funding

MOD 15

1200AD 81205828
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
OPTION YEAR TWO FUNDING DOCUMENT 81205828 IN SUPPORT OF SLIN 1200AD (LABOR)

3200AD 81205832
LLA :
AK 97X4930 NH1K 000 77777 063394 2F 000000 PQ2820SYENCT
OPTION YEAR TWO FUNDING DOCUMENT 81205832 IN SUPPORT OF SLIN 3200AB (ODC)

MOD 15 Funding
Cumulative Funding

MOD 17

1300AA N63394-83446122
LLA :
AM 97X4930 NH1K 000 77777 063394 2F 000000 Z5X920SYENCT
Funding for CLIN 1300 (Labor)

3300AA N63394-83446125
LLA :

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AM 97X4930 NH1K 000 77777 063394 2F 000000 Z5X920SYENCT
 Funding for CLIN 3300 (ODC)

MOD 17 Funding
 Cumulative Funding

MOD 18

1300AB 90565567
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FED: 9/30/2010
 WCD: 12/25/2009
 SON: N0002409RX11250
 Strike Force System Engineering

3300AB 90575685
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FED: 9/30/2010
 WCD: 12/25/2009
 SON: N0002409RX11250
 Strike Force System Engineering

MOD 18 Funding
 Cumulative Funding

MOD 20

3300AC 91913539
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FUNDING DOC: N0002409RX11250
 FED: 9/30/2010
 WCD: 12/25/2009
 FUNDING FOR ODC CLIN 3300

3300AD 91913540
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FUNDING DOC: N0002409RX11250
 FED: 9/30/2010
 WCD: 12/25/2009
 FUNDING FOR ODC CLIN 3300

MOD 20 Funding
 Cumulative Funding

MOD 21

1300AC 91913539
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FUNDING DOC: N0002409RX11250
 FED: 9/30/2010
 WCD: 12/25/2009
 LABOR CLIN 1300 - NCMC CONFERENCE TASK

1300AD 91913540
 LLA :
 AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FUNDING DOC: N0002409RX11250
 FED: 9/30/2010
 WCD: 12/25/2009
 LABOR CLIN 1300 - NCMC CONFERENCE TASK

3300AC
 LLA :

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AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 TRANSFERRED TO LABOR CLIN 1300AC

3300AD

LLA :

AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 TRANSFERRED TO 1300AD

MOD 21 Funding
 Cumulative Funding

MOD 22

1300AE 92381849

LLA :

AP 97X4930 NH1K 000 77777 063394 2F 000000 60092PLUS7CD
 FS: FY0
 FED: 31DEC2049
 WCD: 31DEC2049
 LABOR CLIN 1300

3300AE 92381901

LLA :

AP 97X4930 NH1K 000 77777 063394 2F 000000 60092PLUS7CD
 FS: FY0
 FED: 31DEC2049
 WCD: 31DEC2049
 ODC CLIN 3300

MOD 22 Funding
 Cumulative Funding

MOD 23

1300AB 90565567

LLA :

AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FED: 9/30/2010
 WCD: 12/25/2009
 SON: N0002409RX11250
 Strike Force System Engineering

3300AA N63394-83446125

LLA :

AM 97X4930 NH1K 000 77777 063394 2F 000000 Z5X920SYENCT
 Funding for CLIN 3300 (ODC)

3300AB 90575685

LLA :

AN 1791319 84TA 255 SAS50 0 068342 2D 175060 S01640000030
 FS: RDN
 FED: 9/30/2010
 WCD: 12/25/2009
 SON: N0002409RX11250
 Strike Force System Engineering

MOD 23 Funding
 Cumulative Funding

MOD 24

3300AF 92948555

LLA :

AQ 97X4930 NH1K 000 77777 063394 2F 000000 STR020SYENCT
 FS: OMN
 FED: 30SEP10
 WCD: 20SEP10
 ODC CLIN 3300

MOD 24 Funding
 Cumulative Funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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MOD 25

4000AB 93282869
 LLA :
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 STRO20SYENCT
 FS: OMN
 FE: 30 SEP 2010
 WCD: 30 SEP 2010

6000AB 93282933
 LLA :
 AQ 97X4930 NH1K 000 77777 063394 2F 000000 STRO20SYENCT
 FS: OMN
 FE: 30 SEP 2010
 WCD: 30 SEP 2010

MOD 25 Funding
 Cumulative Funding

MOD 26

4000AC 00331198
 LLA :
 AR 97X4930 NH1K 000 77777 063394 2F 000000 ZAV020SYENCT
 FS: RDN
 FED: 30SEP11
 WCD: 30SEP10
 LABOR CLIN 4000

6000AC 00331207
 LLA :
 AR 97X4930 NH1K 000 77777 063394 2F 000000 ZAV020SYENCT
 FS: RDN
 FED: 30SEP11
 WCD: 30SEP10
 ODC CLIN 6000

MOD 26 Funding
 Cumulative Funding

MOD 27

4000AD 00604443
 LLA :
 AS 97X4930 NH1K 000 77777 063394 2F 000000 UW1020SYENCT
 FS: RDN
 FED: 30SEP11
 WCD: 30SEP10
 LABOR CLIN 4000

6000AD 00504459
 LLA :
 AS 97X4930 NH1K 000 77777 063394 2F 000000 UW1020SYENCT
 FS: RDN
 FED: 30SEP11
 WCD: 30SEP10
 ODC CLIN 6000

MOD 27 Funding
 Cumulative Funding

MOD 28

4000AE 01324164
 LLA :
 AT 97X4930 NH1K 000 77777 063394 2F 000000 UW1020PRENCT
 FS: RDN
 FED: 30SEP11
 WCD: 30SEP10
 LABOR CLIN 4000

4000AF 01394962
 LLA :

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AU 97X4930 NH1K 000 77777 063394 2F 000000 UW1020ADMNCT
FS: RDN
FED: 30SEP11
WCD: 30SEP10
LABOR CLIN 4000

4000AG 01394972
LLA :
AV 97X4930 NH1K 000 77777 063394 2F 000000 X5S020ADMNCT
FS: RDN
FED: 30SEP11
WCD: 30SEP10
LABOR CLIN 4000

6000AE 01324166
LLA :
AT 97X4930 NH1K 000 77777 063394 2F 000000 UW1020PRENCT
FS: RDN
FED: 30SEP11
WCD: 30SEP10
ODC CLIN 6000

MOD 28 Funding
Cumulative Funding

MOD 29

4000AH 02441092
LLA :
AW 97X4930 NH1K 000 77777 063394 2F 000000 600020RCC7CD
FS: FY0
FED: 31DEC2049
WCD: 31DEC2049
LABOR CLIN 4000

6000AF 02441094
LLA :
AW 97X4930 NH1K 000 77777 063394 2F 000000 600020RCC7CD
FS: FY0
FED: 31DEC2049
WCD: 31DEC2049
ODC CLIN 6000

MOD 29 Funding :
Cumulative Funding :

MOD 30

4000AJ 02632868
LLA :
AX 97X4930 NH1K 000 77777 063394 2F 000000 J6Z020SYTFCT
FS: OMN
FED: 31OCT10
WCD: 31OCT10
LABOR CLIN 4000

6000AG 02632877
LLA :
AX 97X4930 NH1K 000 77777 063394 2F 000000 J6Z020SYTFCT
FS: OMN
FED: 31OCT10
WCD: 31OCT10
ODC CLIN 6000

MOD 30 Funding
Cumulative Funding

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Special contract requirements (Section H Clauses) shall be in accordance with Section H of the SeaPort-e Multiple Award IDIQ contracts and as described below:

NAVSEA 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 this contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(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; (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.

ADDITIONAL INFORMATION:

The offeror is to certify that all rates proposed for this effort are equal to or less than the rates awarded under their Seaport-e Contract. This requirement flows down to any proposed subcontract effort.

INFORMATION ON DIGITAL FORMAT

The Contractor shall populate Livelink, the standard document management system for NAVSEA, with invoices, status reports, and data deliverables. Immediately after contract award, Livelink accounts will be created for specified contractor accounts, a Livelink project will be created for the contract, and the contractor specified will receive Livelink training. The Contractor shall provide on-line access to and delivery of programmatic and technical data in digital form.

REQUIREMENTS FOR NON-GOVERNMENT PERSONNEL WORKING ON-SITE AT NSWC PHD

A monthly report of contractor personnel assigned to desk/work stations/seats in any or all NSWC PHD buildings, including temporary buildings is required. The report shall provide the NSWC physical location (bldg. #) of the assigned government work area, provide the NSWC PHD Branch-level organizational code supported, and shall highlight any personnel gains or losses.

CERTIFICATION OF NON-DISCLOSURE STATEMENT

Contractor shall provide to the PCO Non-Disclosure Statements

(Attachment (3)) from all contractor personnel working on-site at NSWC

PHD prior to beginning performance of the contract or entering any NSWC

PHD building, including temporary buildings, whichever is earlier,

highlighting gains and losses and including physical location (building) and organizational code supported. This change is designed to eliminate potential gap between a contractor gaining access to information and the beginning of coverage of a non-disclosure agreement.

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SECTION I CONTRACT CLAUSES

In accordance with the SeaPort-c Multiple Award basic contract for Cost Plus Fixed Fee Task Orders.

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

(a) The Government may extend the term of this delivery order by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the government has the right to unilaterally exercise any such option whether or not it has exercised other options. The exercise of any option past the ending date of the basic IDIQ contract is subject to the exercise of option 1 of the basic IDIQ contract.

Item	Latest Option Exercise Date
1100	26 December 2006
1200	26 December 2007
1300	26 December 2008
4000	26 December 2009

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

52.219-27 Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside.

As prescribed in 19.1407, insert the following clause:

Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (May 2004)

(a) Definition. "Service-disabled veteran-owned small business concern"—

(1) Means a small business concern—

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) "Service-disabled veteran" means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

(b) General.

(1) Offers are solicited only from service-disabled veteran-owned small business concerns. Offers received from concerns that are not service-disabled veteran-owned small business concerns shall not be considered.

(2) Any award resulting from this solicitation will be made to a service-disabled veteran-owned small business concern.

(c) Agreement. A service-disabled veteran-owned small business concern agrees that in the performance of the

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contract, in the case of a contract for—

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other service-disabled veteran-owned small business concerns;

(2) Supplies (other than acquisition from a nonmanufacturer of the supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other service-disabled veteran-owned small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other service-disabled veteran-owned small business concerns.

(d) A joint venture may be considered a service-disabled veteran owned small business concern if—

(1) At least one member of the joint venture is a service-disabled veteran-owned small business concern, and makes the following representations: That it is a service-disabled veteran-owned small business concern, and that it is a small business concern under the North American Industry Classification Systems (NAICS) code assigned to the procurement;

(2) Each other concern is small under the size standard corresponding to the NAICS code assigned to the procurement; and

(3) The joint venture meets the requirements of paragraph 7 of the explanation of Affiliates in 19.101 of the Federal Acquisition Regulation.

(4) The joint venture meets the requirements of 13 CFR 125.15(b)

(e) Any service-disabled veteran-owned small business concern (nonmanufacturer) must meet the requirements in 19.102(f) of the Federal Acquisition Regulation to receive a benefit under this program.

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SECTION J LIST OF ATTACHMENTS

Cost Summary Format

Form DD254 Contract Security Classification Specification

Updated Certificate of Non-Disclosure

Supporting Cost Data