

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 30-Sep-2010	4. REQUISITION/PURCHASE REQ. NO. N0002410MR55857	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00024	7. ADMINISTERED BY (If other than Item 6) CODE	S2404A

Naval Sea Systems Command (NAVSEA)
 BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE
 WASHINGTON NAVY YARD DC 20376-2040
 alexander.mccolough@navy.mil 202-781-5210 Ext. 5210

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Zimmerman Associates 9302 Lee Highway, Suite 600 Fairfax VA 22031-1214	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-05-D-4666-EH01
	10B. DATED (SEE ITEM 13) 02-Apr-2007
CAGE CODE 5P182	FACILITY CODE 087693545

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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 43.103(b)

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) Lindsay A Buchman, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY /s/Lindsay A Buchman (Signature of Contracting Officer)	30-Sep-2010

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA
 FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification (6) to Task Order N00178-05-D-4666-EH01 is to 1) Transfer ceiling from SLIN 4000AA to 1100AB 2) De-Obligate funds from SLIN 3100AA and obligate those funds to SLIN 1100AB 3) De-obligate funding from SLIN 1000BC 4) Modify the Period of Performance for SLINs 1100AB, 1100BA, and 3100AA 5) Update Section G, CONTRACT ADMINISTRATION DATA, to provide contact information.

Accordingly, said Task Order is modified as follows:

1) Section B, SUPPLIES AND SERVICES, make the following changes:

a) Transfer ceiling from SLIN 4000AA to 1100AB as follows:

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
Transfer	4000AA			
Ceiling	From	\$155,504.08	\$11,662.81	\$167,166.89
	By	(\$30,675.35)	(\$2,300.65)	(\$32,976.00)
	To	\$124,828.73	\$9,362.16	\$134,190.89

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1100AB			
Ceiling	From	\$123,169.00	\$9,228.00	\$132,397.00
	By	\$30,681.00	\$2,295.00	\$32,976.00
	To	\$153,850.00	\$11,523.00	\$165,373.00

b) De-Obligate funds from SLIN 3100AA and obligate those funds to SLIN 1100AB as follows:

SLIN 3100AA	Est. Cost
From:	\$55,000.00
By:	(\$32,976.00)
To:	\$22,024.00

	<u>SLIN</u>	<u>Est. Cost</u>	<u>Fixed Fee</u>	<u>CPFF</u>
	1100AB			
Funding	From	\$123,169.00	\$9,228.00	\$132,397.00
	By	\$30,681.00	\$2,295.00	\$32,976.00
	To	\$153,850.00	\$11,523.00	\$165,373.00

c) De-obligate funding from SLIN 1000BC as follows:

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	SLIN	Est. Cost	Fixed Fee	CPFF
	1000BC			
Funding	From	\$53,941.23	\$2,966.77	\$56,908.00
	By	(\$6,804.00)	(\$396.00)	(\$7,200.00)
	To	\$47,137.23	\$2,570.77	\$49,708.00

2) Section F, DELIVERIES OR PERFORMANCE, update to change the period of performance for SLINs as follows:

SLIN	Current PoP	New PoP	Funding Type
1100AB	4/2/2008 - 9/30/2009	4/2/2008 – 9/30/2010	OPN Labor
1100BA	4/2/2008 - 9/30/2009	4/2/2008 – 9/30/2010	OPN Labor
3100AA	3/1/2008 - 9/30/2009	3/1/2008 – 9/30/2010	OPN ODCs

3) Section G, CONTRACT ADMINISTRATION DATA, is updated to provide contact information for;

Task Order Manager, Susan F. Przybilla
 Business & Financial Manager, PMS415F
 Washington Navy Yard, DC 20376-0001
 Phone: 202-781-1472
susan.przybilla@navy.mil

4) Under Section J, List of Attachments, add Attachment 6: Financial Accounting Data Sheet for modification (6).

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased by \$7,200.00 from \$550,975.07 to \$543,775.07.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
1000BC	OPN	56,908.00	(7,200.00)	49,708.00
1100AB	OPN	132,397.00	32,976.00	165,373.00
3100AA	OPN	55,000.00	(32,976.00)	22,024.00

The total value of the order is hereby increased by \$32,976.00 from \$679,578.10 to \$712,554.10.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
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1100AB

132,397.00

32,976.00

165,373.00

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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	Production Installation and Acquisition Planning Support					\$287,672.04
1000AA	Base Year - Production and Installation Planning Support (Task 1.0) (OPN)	1.0	Lot	\$0.00	\$0.00	\$0.00
1000AB	Base Year - Production and Installation Planning Support (Task 1.0) (OPN)	1.0	Lot	\$140,245.56	\$10,518.42	\$150,763.98
1000BA	Base Year - Acquisition Support (Task 2.0) (TBD) Option	1.0	Lot	\$0.06	\$0.00	\$0.06
1000BB	Base Year - Acquisition Support (Task 2.0) (OPN)	1.0	Lot	\$75,829.38	\$4,170.62	\$80,000.00
1000BC	Base Year - Acquisition Support (Task 2.0) (OPN)	1.0	Lot	\$53,941.23	\$2,966.77	\$56,908.00
1100	Production Installation and Acquisition Planning Support					\$312,343.03
1100AA	Option Year 1 - Production and Installation Planning Support (Task 1.0) (OPN)	1.0	Lot	\$21,987.71	\$1,658.75	\$23,646.46
1100AB	Option Year 1 - Production and Installation Planning Support (Task 1.0) (OPN)	1.0	Lot	\$153,850.00	\$11,523.00	\$165,373.00
1100BA	Option Year 1 - Acquisition Support (Task 2.0) (OPN)	1.0	Lot	\$116,953.39	\$6,370.18	\$123,323.57

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1200 Production Installation and Acquisition Planning Support \$308,165.22

1200AA Award Term 1 - Production and Installation Planning Support (Task 1.0) (TBD) Option 1.0 Lot \$150,237.73 \$11,267.83 \$161,505.56

1200BA Award Term 1 - Acquisition Support (Task 2.0) (TBD) Option 1.0 Lot \$139,013.90 \$7,645.76 \$146,659.66

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Other Direct Costs			\$67,539.09
3000AA	Base Year - Other Direct Costs (ODCs) in support of SLINs 1000AA (Task 1.0) (OPN)	1.0	Lot	\$0.00
3000AB	Other Direct Charges in support of SLIN 1000AB (OPN)	1.0	Lot	\$55,000.00
3000BA	Base Year - Other Direct Costs (ODCs) in support of SLIN 1000BA (Task 2.0) (TBD) Option	1.0	Lot	\$10,000.00
3000BB	Base Year - Other Direct Costs (ODCs) in support of SLIN 1000BB (Task 2.0) (OPN)	1.0	Lot	\$2,539.09
3000BC	tbd (OPN)	1.0	Lot	\$0.00
3100	Other Direct Costs			\$70,000.00
3100AA	Option Year 1 - Other Direct Costs (ODCs) in support of SLINs 1100AA (Task 1.0) (OPN)	1.0	Lot	\$55,000.00
3100AB	TBD (OPN)	1.0	Lot	\$0.00

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3100BA	Option Year 1 - Other Direct Costs (ODCs) in support of SLIN 1100BA (Task 2.0) (TBD) Option	1.0 Lot	\$15,000.00
3200	Other Direct Costs		\$70,000.00
3200AA	Award Term 1 - Other Direct Costs (ODCs) in support of SLINs 1200AA (Task 1.0) (TBD) Option	1.0 Lot	\$55,000.00
3200BA	Award Term 1 - Other Direct Costs (ODCs) in support of SLIN 1200BA (Task 2.0) (TBD) Option	1.0 Lot	\$15,000.00

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
4000	Production Installation and Acquisition Planning Support					\$285,983.41
4000AA	Award Term 2 - Production and Installation Planning Support (Task 1.0) (TBD) Option	1.0 Lot		\$124,828.73	\$9,362.16	\$134,190.89
4000BA	Award Term 2 - Acquisition Support (Task 2.0) (TBD) Option	1.0 Lot		\$143,879.17	\$7,913.35	\$151,792.52
4100	Production Installation and Acquisition Planning Support					\$330,115.32
4100AA	Award Term 3 - Production and Installation Planning Support (Task 1.0) (TBD) Option	1.0 Lot		\$160,940.31	\$12,070.52	\$173,010.83
4100BA	Award Term 3 - Acquisition	1.0 Lot		\$148,914.21	\$8,190.28	\$157,104.49

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Support (Task
2.0) (TBD)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

6000	Other Direct Costs		\$70,000.00
6000AA	Award Term 2 - Other Direct Costs (ODCs) in support of SLIN 4000AA (Task 1.0) (TBD) Option	1.0 Lot	\$55,000.00
6000BA	Award Term 2 - Other Direct Costs (ODCs) in support of SLIN 4000BA (Task 2.0) (TBD) Option	1.0 Lot	\$15,000.00
6100	Other Direct Costs		\$70,000.00
6100AA	Award Term 3 - Other Direct Costs (ODCs) in support of SLIN 4100AA (Task 1.0) (TBD) Option	1.0 Lot	\$55,000.00
6100BA	Award Term 3 - Other Direct Costs (ODCs) in support of SLIN 4100BA (Task 2.0) (TBD) Option	1.0 Lot	\$15,000.00

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

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

NOTE C: CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE

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

PAYMENTS OF FEE (\$ (COMPLETION) (NAVSEA) (MAY 1993)

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

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

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

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

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

Undersea Defensive Warfare Systems Program Office (UDWS)(PMS 415) develops and supports Undersea Defensive Warfare Systems for all classes of Submarines and most Surface Combatants and support Ship Classes.

PMS 415 (UDWS) is responsible for planning, coordinating, and directing the technical, acquisition, and administrative management efforts for the Signal Analysis System (AN/WSQ-9) and the inventory for Acoustic Device Countermeasures (ADCs).

PMS415 seeks a contractor capable of providing expertise in the area of submarine production and installation planning and inventory management in order to assist in accomplishing its mission and objectives. These tasks shall be primarily executed in the Washington Metro area.

II. TASKS:

1.0 PRODUCTION AND INSTALLATION PLANNING SUPPORT (OPN)

- a. Analyze affordability tradeoffs, perform cost analyses and provide recommendations to maximize return on investment subject to user defined objectives and budgetary restrictions.
- b. Monitor shifting Fleet requirements and schedule changes for impact on planned and unplanned systems' installations.
- c. Monitor potential systems' integration risks on projected platforms.
- d. Consolidate weekly status reports for PMS415 installations into a formal report that analyzes technical aspects, risks and lessons learned.
- e. Monitor and maintain near-term (2 year) installation schedule across platforms.
- f. Update installation data in Naval Tool for Interoperability Risk Assessment (NTIRA) database as required. Extrapolate data into various reports and spreadsheets.
- g. Assist in developing and attending Lean Event activities related to submarine installations. Apply lessons learned about "smarter ways" of planning and executing these events. Follow a configuration management plan for all data collected during these events.
- h. Develop and maintain tracking metrics for use with submarine installations.
- i. Develop and maintain an installation planning/execution cost data matrix.

2.0 ACQUISITION SUPPORT (OPN)

- a. Assist in developing and maintaining inventory charts for all Acoustic Devices Countermeasure (ADCs) Mk 2/3/4 and NAE Beacon .
- b. Attend inventory program reviews on a quarterly basis.
- c. Assist in analyzing inventory reports on a monthly basis to determine current inventory needs and project outyear requirements. from Conventional Ammunition Integrated Management System(CAIMS) database. The CAIMS database gathers data from submarine platforms on countermeasure inventory.

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d. Maintain ADC inventory from the Intermediate Maintenance Activities (IMAs).

e. Maintain Contract Status Report database to update status on outstanding procurement request actions in process.

III. DELIVERABLES:

Provide the following as requested:

- Technical Assessments of Engineering Change Documentation.

Format: Contractor's format.

Frequency: As required.

- Technical Assessments of Liaison Action Requests (LARs), Government Furnished Information (GFI Requests), Government Furnished Equipment (GFE), , Requests for Deviations and Waivers from Specification.

Format: Contractor's format.

Frequency: As required

- Fleet Issues Assessments.

Format: Contractor's format.

Frequency: As required

- Meeting Agenda/Minutes/Reports.

Format: Contractor's format.

Frequency: As required

- Technical Reports.

Format: Contractor's format.

Frequency: As required

- Special Studies Reports.

Format: Contractor's format.

Frequency: As required

- Briefings and White Papers.

Format: Contractor's format.

Frequency: As required

- Contractor Status Report to include cost/schedule

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Format: Contractor's format

Frequency: Monthly

- Issues Papers.

Format: Contractor's format

Frequency: As required.

- Inventory and Procurement Tracking Reports

Format: Contractor's format

Frequency: 15th each month

IV. GENERAL REQUIREMENTS:

1.0 Security

The contractor shall ensure all personnel assigned have the proper Government security clearances to perform the work assigned and access to the facilities required to perform within 30 days of award. All contractor personnel must be U.S. citizens and possess at least an interim or final Secret clearance or better.

2.0 Place of Performance

The contractor shall provide facilities to conduct the work associated with supporting the program. Workplace shall be capable of operating at classification levels up to Secret. The contractor and facility shall comply with all applicable statutes and regulations regarding safeguarding classified national defense information and shall cooperate with DISA personnel in the conduction of facility inspections.

The contractor shall also provide at least one on-site classified up to Secret and at least one unclassified conference room and associated facilities for holding Government meetings, teleconferencing (minimum 3-way), video teleconferencing (3-way), electronic projection and briefings for PMS 415 program personnel. The conference room shall be able to hold a minimum of 25 people and be within 10-15 mile radius from the Washington Navy Yard. The Government may at times require a larger conference room that is able to hold up to 40 attendants.

V. OTHER CONDITIONS AND REQUIREMENTS

In addition, all personnel require proficient knowledge of MS Office, including but not limited to MS Word, MS PowerPoint, MS Excel, MS Project, MS Access and Adobe Acrobat Exchange. Personnel expected to provide graphics support including but not limited to briefing slides, metrics charts, and installation profile schedules. Graphics support shall include the conversion of all types of data into electronic notebooks (automated, hyper-linked .pdf files), with the possibility of transferring to web-based form. All personnel must also have an electronic mail capability and have the necessary connectivity to communicate with PMS 415 team members. MS Outlook is preferred in order to communicate and coordinate meetings and schedules with PMS 415.

Contractor shall provide an adaptable, flexible team structure that maximizes productivity, efficiency, and accountability. Contractor must execute the scope of work in a manner that provides for high quality, timely and well integrated services which incorporate the proper mix and demonstrate the most effective use of personnel.

Identification of Contractor Personnel:

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls, and at the beginning of any meeting or conference where contractor personnel are in attendance.

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Performance Based Monitoring

Performance Objective: Provide engineering program analysis to PMS 415.

Performance Standards: Timeliness-Deliver products within deadlines identified by task manager. Accuracy – Factually accurate, complete and IAW Navy Standards and policy.

Acceptable Quality Level: Quality- Free of spelling errors, grammatically correct, correct format, and fully coordinated with any stakeholders.

Monitoring Method: Government review and assessment of deliverables and products. Periodic reports from contractor of work accomplished, including monthly reports of active and completed tasks.

REQUIREMENTS CONCERNING WORK WEEK (NAVSEA) (May 1993)

- (a) Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work.
- (b) The offeror may include uncompensated effort in its proposed level of effort if:
 - (1) The offeror has an established cost accounting system, approved by the Defense Contract Audit Agency, which records all hours worked, including uncompensated hours, for all employees, regardless of contract type.
 - (2) Uncompensated hours, for all employees and regardless of contract type, are included in the base for allocation of overhead costs.
 - (3) The proposal identifies hours of uncompensated effort proposed by labor category.
 - (4) The proposal identifies the amount of uncompensated effort which will be performed without supervision and without support personnel and assesses the productivity of such effort.
 - (5) The proposal describes the extent to which employees are required or encouraged to perform uncompensated effort and the impact the use of uncompensated effort has on work effectiveness.
 - (6) The proposal includes a copy of the corporate policy addressing uncompensated effort.
- (c) The above information must be provided for each subcontract which has uncompensated effort included in the proposed level of effort.
- (d) Any proposal which includes uncompensated effort in the proposed level of effort not in compliance with the above may be rejected.

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SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with Section D of the IDIQ contract.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be made at destination by the Task Order Manager.

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000AA	2/12/2007 - 2/11/2008
1000AB	2/12/2007 - 4/1/2008
1000BB	2/12/2007 - 2/11/2008
1000BC	11/1/2007 - 5/30/2008
1100AA	2/1/2008 - 9/30/2009
1100AB	4/2/2008 - 9/30/2010
1100BA	4/2/2008 - 9/30/2010
3000AA	2/12/2007 - 2/11/2008
3000AB	2/12/2007 - 4/1/2008
3000BB	2/12/2007 - 4/1/2008
3000BC	11/1/2007 - 4/1/2008
3100AA	3/1/2008 - 9/30/2010
3100AB	4/30/2008 - 4/1/2009

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

1000BA	2/12/2007 - 2/11/2008
3000BA	2/12/2007 - 2/11/2008
3100BA	2/12/2008 - 2/11/2009

The periods of performance for the Award Term Items are as follows:

1200AA	2/12/2009 - 2/11/2010
1200BA	2/12/2009 - 1/11/2010
3200AA	2/12/2009 - 2/11/2010
3200BA	2/12/2009 - 2/11/2010
4000AA	2/12/2010 - 2/11/2011
4000BA	2/12/2010 - 2/11/2011
4100AA	2/12/2011 - 2/11/2012
4100BA	2/12/2011 - 2/11/2012
6000AA	2/12/2010 - 2/11/2011
6000BA	2/12/2010 - 2/11/2011

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6100AA

2/12/2011 - 2/12/2012

6100BA

2/12/2011 - 2/11/2012

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SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager, Susan F. Przybilla
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HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (OCT 2006)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) 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. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. 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

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marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

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

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

WAWF Invoice Type*	Cost Voucher
Issuing Office DODAAC **	N00024
Admin DODAAC**	S2404A
Inspector DODAAC (if applicable)**	N/A
Acceptor DODAAC**	N/A
LPO DODAAC (if applicable)**	N/A
Pay DODAAC**	HQ0338
DCAA Auditor DODAAC (if applicable)**	HAA47F

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

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on “Send More Email Notification” and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF. Send additional email notification to the Task Order Manager.

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

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or margaret.morgan@navy.mil.

Accounting Data		Amount
SLINID	PR Number	

MOD 06 Funding 0.00
Cumulative Funding 0.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

AWARD TERM CLAUSE

In addition to the terms set forth elsewhere in the Task Order, the contractor may earn an extension to the task order period from a minimum of 1 to a maximum of 3 years on the basis of performance during the evaluation periods. The Task Order period may be extended on the basis of the contractor's performance against stated performance parameters. Points shall be awarded during each evaluation period on the basis of how the contractor has performed against the predetermined criteria. The Task Order period may then be extended to reflect this assessment. As stated in the Award Term Plan below, a performance rating of unsatisfactory in any evaluation period shall void any previously awarded award-term extensions.

(a) Award Term. The award-term concept is an incentive that permits extension of the Task Order period beyond the base period of performance for superior performance or reduction of the Task Order period of performance because of poor performance.

(b) Term Points. Points are awarded during each evaluation period on the basis of the contractor's performance. A score of 85 points is required for a one-year term extension; a score of 40 points or less shall result in the loss of any previously awarded term extensions.

(c) Monitoring of Performance. The contractor's performance will be continually monitored by the performance monitors whose findings are reported to the Award Term Review Board (ATRB). The ATRB recommends an award term to the Term Determining Official (TDO), who makes the final decision on the award-term amount on the basis of the contractor's performance during the award-term evaluation period.

(d) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

(e) Modification of Award-Term Plan. The TDO may unilaterally change this plan prior to the beginning of an evaluation period. In addition, the contractor may recommend changes to the plan no later than 30 days prior to the beginning of the new evaluation period. The contractor will be notified of changes to the plan by a modification to the task order, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by the mutual consent of both parties.

(f) Self-Evaluation. The contractor will submit to the Contracting Officer, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 20 pages. It will be used in the ATRB's evaluation of the contractor's performance during this period.

(g) Disputes. Decisions regarding the award term, including—but not limited to—the amount of the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the TDO. These decisions are final and are not subject to dispute.

(h) Award-Term Extension. The Task Order period may be modified to reflect the TDO decision. The total task order period, including extensions under this clause, will not exceed the time remaining on the SeaPort IDIQ contract, including exercised options. If at any time the Task Order period does not extend more than two years from the time remaining on the SeaPort IDIQ contract, the operation of the award-term provision will cease and the task order period will not extend beyond the term set at that time.

(i) Necessary Condition Precedent:

(1) FAIR AND REASONABLE PRICE A NECESSARY CONDITION: The Contracting Officer must determine that the price set forth in the Task Order for the goods or services covered by the Task Order continues to be fair and reasonable for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A

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decision that the price is no longer fair and reasonable will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same goods or services may be made at any time.

(2) OPTION EXERCISE A NECESSARY CONDITION: If at any time the Government does not exercise an option, any previously awarded award term(s) shall be void.

(3) CONTINUED FUNDS A NECESSARY CONDITION: The Contracting Officer must make a determination that sufficient funds are available before an award term that has been earned and retained may become effective. The determination that sufficient funds are available does not constitute a finding that funds equal to the full total estimated cost of performance for a given year are available. Award term periods may be incrementally funded as permitted by law and regulation. In the event of incremental funding, the clause entitled LIMITATION OF FUNDS (FAR 52.232-22 (April 1984) shall apply. The decision that sufficient funds are available is at the sole discretion of the Contracting Officer. Resources available to the program manager are subject to the managerial discretion of the program manager and a decision that sufficient funds are not available for this Task Order may be made even if there are funds available to the program office. A determination regarding the availability of funds may be made at any time.

(4) CONTINUED REQUIREMENT A NECESSARY CONDITION: The Contracting Officer must determine that a continued need for the same goods and services covered by this Task Order exists for a given award term period. Such a decision is at the sole discretion of the Contracting Officer. A decision that the requirement has changed or that a requirement for the same goods or services no longer exists will result in the Government voiding any award terms earned. A determination regarding whether there is a continued need for the same goods or services may be made at any time.

(j) Failure of Earned Award Terms not a Termination: If at any time the Government does not authorize performance of a previously awarded award term, the subsequent terms shall be considered void. The contractor shall not be entitled to any costs arising out of or related to those award terms that are made void by virtue of the operation of this clause. An award term decision that an already earned award term has not been retained is not a termination for convenience. A decision by the Contracting Officer that any of the necessary conditions has not been satisfied is not a termination for convenience. For example, if the contractor has earned three award terms but the Government fails to exercise the option for the fifth year of the Task Order, then the Task Order shall end at the completion of the period of performance for the fourth year.

(k) Contractor Right to Decline: The contractor retains the right to decline any award term earned, even after award and/or retention, prior to 15 months before the start of an award term year. The Contractor must notify the Contracting Officer in writing prior to 15 months before the start of the award term year of its desire not to perform the next award term year. Failure to so notify the Contracting Officer may result in a default termination if the Contractor fails to perform an award term that the Government has authorized. In the event the Contractor elects its right to decline an earned award term, all award terms shall be void.

(l) Extension of the Task Order: The Contracting Officer will unilaterally modify the Task Order to extend the period of performance in one-year increments when each of the following conditions apply:

- 1) an award term earned has been retained;
- 2) the Government has a continuing requirement for the good(s) or service(s) covered;
- 3) the price established for the covered line items remains fair and reasonable;
- 4) appropriated funds are available;
- 5) the Contractor has not expressly stated in writing that it is unwilling to perform an award term no later than fifteen months before the beginning of an award term period.

AWARD TERM PLAN

1.0 INTRODUCTION

This is the basis for evaluation of the contractor's performance and for presenting an assessment of that performance

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to the term-determining official (TDO). The evaluation for the number of term points to be awarded will begin at the start of the Task Order.

Award-term contracting is effective when performance metrics are objective, a long-term business relationship is of value to the government and to the contractor, and the expected outcomes are known up-front. The specific criteria and procedures used for assessing the contractor's performance and for determining the award term earned are described herein. All TDO decisions regarding the award-term points—including, but not limited to, the number of points, if any; the methodology used to calculate the points; the calculation of the points; the contractor's entitlement to the points; and the nature and success of the contractor's performance—are final and not subject to dispute.

The award term will be provided to the supplier through unilateral task order modifications based upon points earned as determined by the TDO.

2.0 ORGANIZATION

The award-term organization includes the TDO and an Award-Term Review Board (ATRB) consisting of a chairperson, the contracting officer, a recorder, other functional area participants, advisory members, and the performance monitors.

3.0 RESPONSIBILITIES

a. Term-Determining Official. The TDO approves the award-term plan and any significant changes to it. The TDO reviews the recommendations of the ATRB, considers all pertinent data, and determines the earned award-term points for each evaluation period. The TDO appoints the ATRB chairperson.

b. Award-Term Review Board Chairperson. The ATRB chairperson chairs the meetings of the ATRB and appoints the non-mandatory members of the board and the performance monitors. The ATRB chairperson briefs the TDO on recommended earned term amounts and the contractor's overall performance and recommends award-term plan changes to the TDO.

c. Award-Term Review Board. ATRB members review performance monitors' evaluation of the contractor's performance, consider all information from pertinent sources and arrive at the earned award-term points recommendation to be presented to the TDO. The ATRB will also recommend changes to this plan. An assessment of the contractor's performance will be done on a yearly basis, starting with the performance of Option 2 of this task order.

d. ATRB Recorder. The ATRB recorder is responsible for coordinating the administrative actions required by the performance monitors, the ATRB, and the TDO.

e. Contracting Officer (CO). The CO is the liaison between contractor and government personnel. Subsequent to the TDO decision, the CO evaluates the award-term points available and modifies the Task Order period of performance, if necessary, to reflect the decision.

f. Performance Monitors. Performance monitors maintain written records of the contractor's performance in their assigned evaluation areas so that a fair and accurate evaluation is obtained.

4.0 AWARD-TERM PROCESSES

a. Available Award-Term Points. The earned award-term points will be based on the contractor's performance during each evaluation period. The available points for each evaluation period are shown in Annex 2. A score of 85 points is required for a one-year term extension.

b. Evaluation Criteria. If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period. Modifications to the plan shall take effect in the next evaluation period.

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c. End-of-Period Evaluations. The ATRB recorder notifies ATRB members and performance monitors 14 calendar days before the end of the evaluation period. The contractor presents its self-assessment to the CO within five working days after the end of the evaluation period. This written assessment of the contractor's performance throughout the evaluation period may also contain any information that could be reasonably expected to assist the ATRB in evaluating its performance. The self-assessment may not exceed 20 pages. Performance monitors submit their evaluation reports to the ATRB 14 calendar days after the end of the evaluation period. Copies shall be provided to the contractor; the contractor is then given an opportunity to address the performance monitor evaluations. The ATRB prepares its evaluation report and recommendation regarding earned or unearned award-term points. The ATRB briefs the evaluation report, and recommendation to the TDO within 30 calendar days after the end of the evaluation period. The TDO determines the overall award-term points for the evaluation period within 45 calendar days after each evaluation period. The TDO letter informs the contractor of the earned award-term points. Upon the award of sufficient award term-points, the CO issues a contract modification within 15 calendar days after the TDO's decision is made authorizing an award extension or reduction based on the earned or unearned award-term points.

5.0 AWARD-TERM PLAN CHANGE PROCEDURE

The TDO may unilaterally change this plan prior to the beginning of an evaluation period. In addition, the contractor may recommend changes to the plan no later than 30 days prior to the beginning of the new evaluation period. The contractor will be notified of changes to the plan by a modification to the task order, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by the mutual consent of both parties.

ANNEX 1

AWARD TERM ORGANIZATION

Members

Term Determining Official: PEO Subs personnel

Award Term Review Board Chairperson: PEO Subs personnel

Award Term Review Board Members:

Member(s)	PEO Subs personnel
Contracting Officer	SEA 0265 or representative
Recorder	PEO Subs personnel

PERFORMANCE MONITORS

Area of Evaluation	Performance Monitor(s)
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Cost Performance	PEO Subs personnel
Organization and Management	PEO Subs personnel
Quality of Work/Schedule	PEO Subs personnel

The Government reserves the right to make substitutes for award term organization members and performance monitors.

ANNEX 2

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AWARD TERM ALLOCATION BY EVALUATION PERIODS

The award term earned by the contractor will be determined at the completion of evaluation periods shown below. The award term points shown corresponding to each period are the maximum available award term amount that can be earned during that particular period.

Evaluation Period	From	To	Available Award Term Points
FIRST	Task Order Award	12 months thereafter	100
SECOND	Exercise of Option 1	12 months thereafter	100
THIRD	Exercise of Award Term 1	12 months thereafter	100

A score of 85 award term points in an evaluation period = 1 award term period extension

A score of 40 award term points or below in an evaluation period = loss of any previously awarded term extensions

OVERALL GRADE DEFINITIONS AND CORRESPONDING AWARD TERM POINTS

Unsatisfactory Performance: Contractor's performance of most contract tasks is inadequate and inconsistent. Quality, responsiveness, and timeliness in many areas require attention and action. Corrective actions have not been taken or are ineffective.

Award Term Points: 0 – 40

Satisfactory Performance: Contractor's performance of most contract tasks is adequate with some tangible and intangible benefits to the Government due to contractor's effort or initiative. Although there are areas of better performance, these are more or less offset by lower-rated performance in other areas.

Award Term Points: 41-80

Excellent Performance: Contractor's performance of virtually all contract tasks is consistently noteworthy and provides numerous significant, tangible or intangible, benefits to the Government (e.g., improved quality, responsiveness, increased timeliness, or generally enhanced effectiveness of operations). The few areas for improvement are all minor. There are no recurring problems. Contractor's management initiates effective corrective action whenever needed.

Award Term Points: 81-100

ANNEX 3

EVALUATION CRITERIA

Cost Performance: 25% of Total

Organization and Management: 35% of Total

Quality of Work/Schedule: 40% of Total

COST PERFORMANCE:

UNSATISFACTORY

SATISFACTORY

EXCELLENT

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<p>Contractor provides some measures for controlling staff costs and controls some subcontracting cost performance to meet program objectives.</p>	<p>Contractor provides measures for controlling all costs at estimated costs. Provide cost control of all travel, material and staff costs during the performance of the contract. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.</p>	<p>Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis in recommendations to Government for resolution to problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.</p>
<p>Funds and resources are used inefficiently in pursuing program goals and result in resource management problems. Problems and/or trends may be addressed. When provided, analyses of problems or trends are usually accurate.</p>	<p>Contractor takes the initiative to reduce costs, including travel, where feasible. Financial reporting is clear and accurate. Problems and/or trends are addressed, and an analysis is also submitted.</p>	<p>Contractor is responsive to cost control measures implemented by the Government. Financial reporting is clear, accurate, and pro-active. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.</p>

ORGANIZATION

AND MANAGEMENT:

UNSATISFACTORY

Contractor fails to identify problems timely. Solutions, when and if implemented, have a negative impact on cost and schedule.

Organizational structure fails to assign qualified personnel with duties, responsibilities and authority necessary to achieve project goals. Lines of

SATISFACTORY

Contractor timely identifies problems and provides sufficient information on alternate solutions. Solutions are implemented with limited adverse impact to estimated cost and schedule.

Organizational structure provides for qualified personnel assigned with duties, responsibilities, and authority necessary to achieve project goals. Lines of

EXCELLENT

Contractor practices proactive management to identify and anticipate problems prior to adverse impact. Contractor provides organized and detailed alternatives including risk assessments, trade off analysis between cost, schedule and performance, plan of action and implementation schedule. Solutions are implemented with no impact to estimated cost and schedule.

Organizational structure provides for highly qualified personnel assigned with duties, responsibilities, and authority necessary to achieve project goals ahead of schedule and within estimated cost. Lines of

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communication fail to facilitate timely exchange of information, both technical and contractual in order to meet project goals.

communication facilitate timely exchange of information, both technical and contractual in order to meet project goals.

communication are well defined, clearly understood, and always facilitate rapid exchanges of information, both technical and contractual, in order to meet project goals.

The contractor fails to meet half of its small business subcontracting goals, established in the IDIQ contract, in this task order.

The contractor meets at least half of its small business subcontracting goals, established in the IDIQ contract, in this task order.

The contractor meets or exceeds its small business subcontracting goals, established in the IDIQ contract, in this task order.

QUALITY OF WORK/

SCHEDULE:

UNSATISFACTORY

Contractor leaves questionable situations for Government to resolve.

Contractor tends to follow past practices with no variation to meet requirements of the current contract.

Deliverables are incomplete, contain inaccuracies and are untimely. Discrepancies are major and require extensive time and effort to correct.

Fails to meet "satisfactory" standard for contractually required deliverable schedules. Fails to meet customer expectations for satisfying demands.

SATISFACTORY

Contractor follows guidance, questioning and resolving doubtful areas.

Contractor displays knowledge of contract requirements and adapts existing processes to fulfill requirements.

Deliverables are complete, accurate and meet schedule requirements. Discrepancies are minor and easily corrected.

For 95% of deliverables, meets contractually required schedule. Meets customer expectations for satisfying demands.

EXCELLENT

Contractor's work of highest caliber incorporating all pertinent data required.

Contractor displays exceptional knowledge of contract requirements and adaptability to work processes.

All deliverables are submitted on time or ahead of schedule, exceeding requirements and submitted in a format that is complete, clear, concise, technically accurate and easily understood. Any corrections are very minor in nature and are expeditiously corrected.

Substantially reduces contractually required deliverable times, consistent with customer priority requests. Exceeds customer expectations for satisfying demands.

ANNEX 4

SEQUENCE OF EVENTS - AWARD TERM PROCESS

End-of-Period (EOP) Evaluations: End-of-Period Evaluations shall be provided at the end of the base task order period and at the end of option period 1 and award term 1.

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14 days prior to EOP	Recorder notifies each ATRB member and performance monitor.
14 days after EOP	Performance Monitors submit evaluation reports to ATRB. ATRB forwards a copy to Contractor.
14 days after EOP	Contractor submits self-assessment to CO. Copy will be forwarded to ATRB.
30 days after EOP	ATRb briefs evaluation report and recommendation to the TDO. Contractor has opportunity to brief TDO.
45 days after EOP	TDO informs contractor and CO of the earned award term points.
15 days after TDO's decision	CO issues a contract modification reflecting award term extension, if earned.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008) (Applicable to 1000 and 3000 series CLINS)

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

Item	Est. Cost	Base Fee	CPFF	Start Date	End Date
1100BA	\$17,359.00	\$1,008.00	\$18,367.00	2/12/2008	4/1/2009
3000AB	\$31,354.00	N/A	N/A	2/12/2007	4/1/2008

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) SLIN(s) 1000AB, 1000BB, 1000BC, 1100AA, 1100AB, 3000BB, and 3100AA 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).

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

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SECTION I CONTRACT CLAUSES

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

(a) The Government may extend the term of this contract 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.

ITEM(S)	LATEST OPTION EXERCISE DATE
1100AA	15 June 2008
1100BA	15 June 2008
3100AA	15 June 2008
3100BA	15 June 2008

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254

Attachment 2 - Financial Accounting Data (FAD) Sheet, award

Attachment 3 - Financial Accounting Data (FAD) Sheet for the 1st Modification to the Task Order.

Attachment 4 - Financial Accounting Data (FAD) Sheet for the 2nd Modification to the Task Order.

Attachment 5 - Financial Accounting Data (FAD) Sheet for the 4th Modification to the Task Order.

Attachment 6 - Financial Accounting Data (FAD) Sheet for the 6th Modification to the Task Order.