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|--------------|--|--|--|--|
| CONTRACT NO. | | | | |
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The total value of the order is hereby increased from \$3,197,836.14 by \$0.00 to \$3,197,836.14.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|-------|------|--|------|------|--------------|-------------|--------------|
| ----- | --- | ----- | ---- | ---- | ----- | ----- | ----- |
| 1000 | R499 | Base Year SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | 1.0 | LO | \$472,667.42 | \$33,727.08 | \$506,394.50 |
| 1001 | R499 | Base Year SLIN to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (RDT&E) (RDT&E) | 1.0 | LO | \$138,809.10 | \$9,036.90 | \$147,846.00 |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|-------|------|--|------|------|-------------|
| ----- | --- | ----- | ---- | ---- | ----- |
| 3000 | R499 | ODCs in Support of SLIN 1000. (O&MN,N) | 1.0 | LO | \$50,000.00 |

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Business and
Financial
Management
support to ASN
(RD&A) Chief
Systems Engineer
(RDA CHENG).
(O&MN) (O&MN,N)

| | | | | | | | |
|--------|------|---|-----|----|--------------|-------------|--------------|
| 400001 | R499 | Option Year 1 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | | | | | |
| 4100 | R499 | Award Term 1 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | 1.0 | LO | \$575,838.36 | \$43,187.88 | \$619,026.24 |
| 410001 | R499 | Award Term 1 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | | | | | |
| 4200 | R499 | Award Term 2 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | 1.0 | LO | \$593,113.51 | \$44,483.51 | \$637,597.02 |
| 420001 | R499 | Award Term 2 SLINS to provide Business and Financial Management | | | | | |

| | | | | |
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support to ASN
(RD&A) Chief
Systems Engineer
(RDA CHENG).
(O&MN)
*Period of
Performance of
SLIN 4200 01
shall end on
09/30/2012
(O&MN,N)

| | | | | | | | |
|--------|------|--|-----|----|--------------|-------------|--------------|
| 4300 | R499 | Award Term 3 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | 1.0 | LO | \$610,906.92 | \$45,818.02 | \$656,724.94 |
| 430001 | R499 | Award Term 3 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | | | | | |
| 430002 | R499 | Award Term 3 SLINS to provide Business and Financial Management support to ASN (RD&A) Chief Systems Engineer (RDA CHENG). (O&MN) (O&MN,N) | | | | | |

For ODC Items:

| Item | PSC | Supplies/Services | Qty | Unit | Est. Cost |
|-------|------|--|------|------|-------------|
| ----- | ---- | ----- | ---- | ---- | ----- |
| 6000 | R499 | ODCs in Support of SLIN 4000. (O&MN,N) Option | 1.0 | LO | \$50,000.00 |
| 6100 | R499 | ODCs in Support of SLIN 4100. | 1.0 | LO | \$50,000.00 |

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(O&MN,N)
Option

6200 R499 ODCs in Support of SLIN 4200.
(O&MN,N)
Option 1.0 LO \$50,000.00

6300 R499 ODCs in Support of SLIN 4300.
(O&MN,N)
Option 1.0 LO \$50,000.00

NOTE A - Option item to which the option clause in SECTION I-2 applies and which is to be supplied only if and to if aif and to if aif and to if aif

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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.

(End of Text)

TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

The Contractor shall provide Business and Financial support to the Assistant Secretary of the Navy (ASN), Research, Development and Acquisition (RDA) Chief Systems Engineer (CHENG) as follows. This support shall include, but not be limited to, budgeting and planning, financial execution, congressional and public affairs, and contract/acquisition support. These services are necessary to support all phases of the acquisition process.

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

- a. Performance Standards: The following performance standards serve as a basis for determining whether performance outcomes have been satisfactorily achieved and the delivery of service is considered acceptable performance.
 - 1) The delivery requirements shall be consistent with needs of the mission as identified by the designated Contracting Officer's Representative
 - 2) Technical and status reports shall be factually accurate and complete, reflect high-quality and adhere to due dates and deadlines
 - 3) Support services provided include but are not limited to studies and analysis, financial management and execution, acquisition support, and cost estimating and shall be measured through customer feedback
 - 4) Services shall reflect innovative management techniques employed to increase efficiencies and control cost
- b. Performance Assessment Plan: The following Performance Assessment Plan serves as a basis for assessing Contractor performance
 - 1) Contractor monthly report of accomplishments and indication whether sponsor was satisfied or not satisfied based upon customer feedback
 - 2) Random and periodic feedback from division heads or higher
- c. General Requirements: The Contractor shall provide an adaptable, flexible team structure that is best suited to accomplish both planned and emergent requirements. Emphasis shall be placed on a team structure that also maximizes productivity, efficiency and accountability. The Contractor must execute the scope of work that provides for high quality, timely and well-integrated services while incorporating the proper mix and demonstrate the most effective use of personnel.

Program Management

| | | | | |
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Provide overall program management of the assembled team under this contract.

Provide overall program management and support to the Business Operations Department. Provide issue resolution options as necessary with recommendations based on past experience.

Provide recommendations for program reviews, budget hearings, and other high-level briefings and reviews. This shall include, but not be limited to, development of agendas, assisting in the development of briefing packages and supporting documentation, and assisting with meeting minutes as necessary.

Coordinate and deliver business and operations support documents and deliverables as requested by ASN RDA CHENG.

Develop and submit Contractor's Progress, Status, and Management Report on a monthly basis.

Develop and implement contractor processes necessary to meet programmatic goals.

Investigate the potential impact of externally imposed constraints (i.e. budget reductions, plus-ups, DoD reporting requirements, Navy policy, etc.) and provide recommendations, as necessary

Participate in the development and preparation of performance measurement tools for the purpose of continuous process improvement throughout the organization.

Provide overall support to the program office in conducting process analysis, cost, schedule, and technical impact studies to support briefings and budget submissions.

Performance Standards:

1. Quality: Reports and documentation are free of spelling errors, grammatically correct, correct format and fully coordinated with all stakeholders
2. Accuracy: Reports and documentation are factually accurate and correct per government source or expert.
3. Timeliness: Products are delivered within deadlines identified by applicable task manager

Monitoring Methods:

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

Budgeting and Planning

Review and develop draft Program Objective Memorandum (POM) documentation

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Assist in development of Plan of Action and Milestones (POA&Ms) for development and submittal of the ASN RDA CHENG POM to the Navy. Monitor and coordinate inputs in accordance with the POA&Ms to ensure timely submittal.

Identify and track POM issues, as assigned.

Coordinate and build the POM submittal.

Provide programmatic support for the development of inputs for Planning, Programming, Budgeting, and Execution (PPBE).

Analyze financial information in program planning documentation.

Assist in the preparation of budget formulation documentation in support of the OSD/Congressional budget processes. This includes but is not limited to: budget exhibit construction and draft and edit of R-docs. Development and maintenance of hardware and software deliveries matrices and maintain the programmatic Work Breakdown Structure (WBS).

Maintain budget controls for ASN RDA CHENG.

Reviews budget estimates and reports from functional managers and contractors to develop budgetary forecasts for long range funding.

Support the Program Planning process and assist in the establishment of program priorities and funding requirements.

Draft spreadsheets for short and long range budget requirements.

Provide recommendations to justify and defend budgets during all required annual and periodic budget submissions or reviews.

Performance Standards:

1. Quality: Reports and documentation are free of spelling errors, grammatically correct, correct format and fully coordinated with all stakeholders
2. Accuracy: Reports and documentation are factually accurate and correct per government source or expert.
3. Timeliness: Products are delivered within deadlines identified by applicable task manager

Monitoring Methods:

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

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- Compare execution and obligation plans to actual data
- Provide weekly status reports of financial documents with appropriate tasks and participating activities.
- Prepare weekly financial graphs to be used for Division Head Meetings
- Take corrective action to ensure data posted in STARS and other databases is accurate
- Collect, analyze, and review performer incurred cost data

Prepare the appropriate documentation to ensure accuracy of expenditure data with STARS.

Investigate lagging obligations and expenditures of contractors. (This includes requesting copies of billing information, expected contract award dates, and other information needed to justify failure to meet monthly benchmarks.)

Review and prepare variance and discrepancy reports.

§ Analyze various source data documentation to compare internal status information with Navy/OSD data and vendor data

- This includes compiling various reports from the chosen databases used by ASN RDA CHENG

- Provide detailed recommendations for corrective actions, if required

Provide programmatic support for the development of inputs for Planning, Programming, Budgeting, and Execution (PPBE)

- Analyze financial information in program planning documents
- Assist in the preparation of budget formulation documentation in support of the OSD/Congressional budget and POM/PR processes

Provide programmatic support in the development, review and analysis of the execution year and out year task planning.

- Assist in developing guidance, scheduling meetings, etc. required to gather the data and to maintain the planning database
- Analyze various reports to ensure the data base is accurate and up to date
- Develop status reports to be used by RDA CHENG for POM/PR and budget development
- Coordinate requirements and assist in the analysis and decision making process related to the annual Planning reviews.

Provide support for the overall planning, fiscal reporting and control of ASN RDA CHENG programs.

Performance Standards:

1. Quality: Reports and documentation are free of spelling errors, grammatically correct, correct format and fully coordinated with all stakeholders
2. Accuracy: Reports and documentation are factually accurate and correct per government source or expert.
3. Timeliness: Products are delivered within deadlines identified by applicable task manager

Monitoring Methods:

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

Graphics Support Services

The Contractor shall provide graphics services support to the ASN RDA CHENG. Duties include:

- Create graphics displays for complex briefings and presentations for senior DoD officials, Congressional staffers, and international and other conferences.
- Work with appropriate technical points of contact to assist in developing briefing plan of actions and milestones (POA&Ms).
- Work with the designated technical point of contact for each brief to translate technical concepts and ideas into graphic displays.
- Appropriate administrative support, equipment (e.g. computers, vu-graphs), and materials/supplies to ensure efficient operation of RDA CHENG war-room during the preparation of briefings and presentations to include:

Provide quality assurance and configuration control throughout the development of

agendas and conference material, and support during meetings, such as attendee check-in, taking and distributing phone messages for attendees, and distributing minutes/briefs at completion of meeting.

- Manage and maintain quality control of official files of and deputies. Assist in data management and filing of documents in accordance with DoD directives.

Performance Standards:

1. Quality: Reports and documentation are free of spelling errors, grammatically correct, correct format and fully coordinated with all stakeholders
2. Accuracy: Reports and documentation are factually accurate and correct per government source or expert.

SECTION D PACKAGING AND MARKING

APPLICABLE TO ALL ITEMS -There are no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

Zelda Savage

(Name of Individual Sponsor)

ASN RDA CHENG

(Name of Requiring Activity)

Washington Navy Yard, DC

(City and State)

SECTION E INSPECTION AND ACCEPTANCE

Supplies/services will be inspected/accepted as follows:

| <u>ITEM(s)</u> | <u>INSPECT AT</u> | <u>INSPECT BY</u> | <u>ACCEPT AT</u> | <u>ACCEPT BY</u> |
|----------------|-------------------|-------------------|------------------|------------------|
| All | Destination | Government | Destination | Government |

**Note that Inspection and Acceptance will be performed by the Contracting Officer's Representative (COR) identified as the Task Order Manager (TOM) in Section G unless otherwise specified under this Task Order.*

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001
52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

CLAUSES INCORPORATED IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified in SECTION C.

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SECTION F DELIVERABLES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1000 | 4/3/2009 - 4/9/2010 |
| 1001 | 4/3/2009 - 4/30/2010 |
| 3000 | 4/3/2009 - 4/9/2010 |
| 3001 | 4/3/2009 - 4/9/2010 |
| 4000 | 4/10/2010 - 5/13/2011 |
| 4100 | 5/6/2011 - 6/15/2012 |
| 4200 | 4/10/2012 - 4/9/2013 |
| 4300 | 4/10/2013 - 9/30/2014 |

CLIN - DELIVERIES OR PERFORMANCE

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

| | |
|------|-----------------------|
| 1000 | 4/3/2009 - 4/9/2010 |
| 1001 | 4/3/2009 - 4/30/2010 |
| 3000 | 4/3/2009 - 4/9/2010 |
| 3001 | 4/3/2009 - 4/9/2010 |
| 4000 | 4/10/2010 - 5/13/2011 |
| 4100 | 5/6/2011 - 6/15/2012 |
| 4200 | 4/10/2012 - 4/9/2013 |

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

| | |
|------|----------------------|
| 6000 | 4/10/2010 - 4/9/2011 |
|------|----------------------|

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

| | |
|------|-----------------------|
| 4300 | 4/10/2013 - 9/30/2014 |
| 6100 | 4/10/2011 - 4/9/2012 |
| 6200 | 4/10/2012 - 4/9/2013 |
| 6300 | 4/10/2013 - 4/9/2014 |

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Zelda Savage, ASNRDACHENG
1333 Isaac Hull Ave
Washington Navy Yard, DC 20376
zelda.savage@navy.mil
202-781-2711

Procuring Contracting Officer
Sarah H. Ward
1333 Isaac Hull Ave
Washington Navy Yard, DC 20376
sarah.h.ward2@navy.mil
202-781-3563

The Government reserves the right to unilaterally change the points of contact at anytime

CONTRACTOR CENTRAL REGISTRATION (CCR) - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008)

(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

Attachments created in any Microsoft Office product may be attached to the WAWF invoice,

| |
|--|
| |
| |
| |

BASE Funding 656491.59
Cumulative Funding 656491.59

MOD 01

1000 N0002408NR55326 22973.00
LLA :
AD See Attached Financial Accounting Data Sheet (Attachment 2)
Standard Number: N4814209RXCE013

1001 N0002408NR55326 18317.00
LLA :
AA See Attached Financial Accounting Data Sheet (Attachment 2)
Standard Number: N4814209RXCE845

300001 N0002408NR55326 (22973.00)
LLA :
AC See Attached Financial Accounting Data Sheet (Attachment 2)
Standard Number: N4814209RXCE013

3001 N0002408NR55326 (50000.00)
LLA :
AB See Attached Financial Accounting Data Sheet (Attachment 2)
Standard Number: N4814209RXCE845

MOD 01 Funding -31683.00
Cumulative Funding 624808.59

MOD 02 Funding 0.00
Cumulative Funding 624808.59

MOD 03

1001 N0002408NR55326 29458.91
LLA :
AA See Attached Financial Accounting Data Sheet (Attachment 2)
Standard Number: N4814209RXCE845

MOD 03 Funding 29458.91
Cumulative Funding 654267.50

MOD 04

400001 n0002410mr55492 348667.00
LLA :
AE 170180412TA25048142X0688922DXCE003481420X2598Q

MOD 04 Funding 348667.00
Cumulative Funding 1002934.50

MOD 05 Funding 0.00
Cumulative Funding 1002934.50

MOD 06

410001 1300202324 334302.00
LLA :
AF 16/Fab001 T25AT250148142-X 008220.8DTMCE0J91489422g504466T-00 -6E7473 b A :) Tj ET Q /Gabc6 gs q B

420001 1300271137 275000.00
LLA :
AG 1721804 12TA 250 48142 X 068892 2D XCE013 481422X2598Q

MOD 08 Funding 275000.00
Cumulative Funding 1612236.50

MOD 09

430001 1300344849 137500.00
LLA :
AH 1731804.12TA 251 48142 X 068892 2D XCE008 481423X2598Q

MOD 09 Funding 137500.00
Cumulative Funding 1749736.50

MOD 10 Funding 0.00
Cumulative Funding 1749736.50

MOD 11

430001 1300344849 137500.00
LLA :
AH 1731804 12TA 251 48142 X 068892 2D XCE008 481423X2598Q

MOD 11 Funding 137500.00
Cumulative Funding 1887236.50

MOD 12

430002 130040847400001 15000.00
LLA :
AJ 1741804 12TA 251 48142 X 068892 2D XCE004 481424X2598Q

MOD 12 Funding 15000.00
Cumulative Funding 1902236.50

MOD 13

430002 130040847400002 116756.00
LLA :
AJ 1741804 12TA 251 48142 X 068892 2D XCE004 481424X2598Q

MOD 13 Funding 116756.00
Cumulative Funding 2018992.50

MOD 14

430002 130040847400003 29188.00
LLA :
AJ 1741804 12TA 251 48142 X 068892 2D XCE004 481424X2598Q

MOD 14 Funding 29188.00
Cumulative Funding 2048180.50

SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)*(Applicable to CLINs 1000, 1001, 3000 and 3001 Option CLINs (if exercised) 4000 and 6000, and Award Term CLINs (if awarded) 4100, 4200, 4300, 6100, 6200 and 6300.)*

(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 | ALLOTTED TO COST | ALLOTTED TO FIXED FEE | ALLOTTED TO AWARD FEE | CPFF | M/HS | EST. POP |
|------|------------------|-----------------------|-----------------------|------------|------|-----------------|
| 3000 | 0.00 | 0.00 | 0.00 | 27.00 | 0.00 | 04/03/2009 - |
| | | | | | | 04/09/2010 |
| | | | | | | 04/10/2010 |
| 4000 | 324,341.39 | 24,325.61 | 0.00 | 348,667.00 | 0.00 | - 05/13/2011 |
| | | | | | | 05/06/2011 |
| 4100 | 310,978.60 | 23,323.40 | 0.00 | 334,302.00 | 0.00 | - 06/15/2012 |
| | | | | | | 04/10/2012 |
| 4200 | 255,813.95 | 19,186.05 | 0.00 | 275,000.00 | 0.00 | - 04/09/2013 |
| | | | | | | 04/10/2013 |
| 4300 | 405,529.32 | 30,414.68 | 0.00 | 435,944.00 | 0.00 | - 09/30/2014 |

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

(c) CLINs/SLINs 1000, 1001, and 3001 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.

NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

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

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUNE 2003)

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

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

AWARD TERM CLAUSE

In addition to the terms set forth elsewhere in the contract, the contractor may earn an extension or reduction to the contract period from a minimum of 1 to a maximum of 5 years on the basis of performance during the evaluation periods. The contractor is evaluated during the first year of performance, but extensions or reductions start in the second year. If scores are very good during Year 2, the contractor earns Year 4; if scores are very good in Year 3, the contractor earns Year 5. In Year 5, the contractor must earn a score of "excellent" in order for the contract period to be extended beyond Year 5. Consistent scores of "excellent" during succeeding years earn contract period extensions up to a maximum of 10 years. The contract period may also be reduced on the

CO evaluates the award-term points available and modifies the contract 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. Monitors prepare interim and end-of-period evaluation reports as directed by the ATRB.

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. An accumulation of positive points (e.g., +50, +75, or +100) is required for a one-year term extension, while an accumulation of negative points (e.g., -50, -75, or -100) results in a one-year reduction in the contract period. It is important that the point system be tailored to the particular

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SECTION I CONTRACT CLAUSES

The clauses of the basic IDIQ MAC are hereby incorporated by reference in this Task Order, as applicable.

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE. (JUNE 2003)

(a) Definition. "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General.

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

FAR 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 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.

Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.

ITEM(S) LATEST OPTION EXERCISE DATE

4000 No later than 12 months after the Task Order Award date.

4100 No later than 24 months after the Task Order Award date.

4200 No later than 36 months after the Task Order Award date.

4300 No later than 48 months after the Task Order Award date.

6000 No later than 12 months after the Task Order Award date.

6100 No later than 24 months after the Task Order Award date.

6200 No later than 36 months after the Task Order Award date.

6300 No later than 48 months after the Task Order Award date.

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

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL. (SEP 2007)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine

physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

