DELIV	ERY O	RDER									FINAL
1. CONTRACT NO. 2. DELIVERY ORDER N				Ю,	3. EFFECT	IVE DATE		4. PURCHA	ŜE REQUEST NO.		
N00178-04-D-4028		000201			ORIG 09/21/2004 MOD 12/20/2004		-	N61331-	05-MR-00336		
5. ISSUED (BY			CODE	N61331		6. ADMINIS	TERED BY		CODE	N61331
NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.					110 Verr	PANAM/ ion Avenu City, FL	ė)1			
7. CONTRA	CTOR		,	CODE	3D060		FACILITY	1	8. DELIVEF	Y DATE	
	itreet SE, on, DC 2	Sulte 010		'				<u> </u>	See Sec	tion F DATE/TIME	E
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									See Sec	tion G	
11. SHIP TO						12. PAYME	NT WILL BE	MADE BY		CODE	N68892
See Sec	tion D					DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054					
13. TYPE OF	D	Х	This deliver	y order/call k imbered con	s issued on a	nother Gove	mment age	ncy or in acc	cordance with	and subject	to terms and conditions
ORDER											
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15. ITEM NO. 18. SCHEDULE OF SUPPLIES/SERVICES			17. QUANT ORDERED ACCEPTED)*)*	18. UNIT	19. UNIT P	RICE	20, AMOUNT			
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B SUPPLIES OR SERVICES AND PRICES/COSTS					ONTRACT	REQUIREM	NTS				
C DESCRIPTION/SPECS/WORK STATEMENT			1	CONTRAC	T CLAUSES						
D PACKAGING AND MARKING			J	LIST OF A	TTACHMEN	TS	_	_			
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000201	2 of 13

GENERAL INFORMATION

The purpose of this modification is to extend the performance period to 1-30-05 due to Government delays.

CONTRACT NO. N00178-04-D-4028

DELIVERY ORDER NO. 000201

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SECTION B SUPPLIES OR SERVICES AND PRICES

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CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 DJC2 T&E Support

\$39,816

Item Supplies/Services Qty Unit Est. Cost

1.0 Lot

Fixed Fee CPFF

0001AA Services and
Material
necessary to
provide NSMC-PC
Deployable Joint
Command and
Control (DUC2)
System Project
Office Test and
Evaluation
Support IAW the
SOW and DD-Form
1423 (OPN)

\$39,816

CONTRACT NO. N00178-04-D-4028	-	PAGE 4 of 13
1400176-04-0-4020	000201	40113

SECTION C DESCRIPTIONS AND SPECIFICATIONS

13 July 2004

STATEMENT OF WORK

FOR

NSWC-PC DEPLOYABLE JOINT COMMAND AND CONTROL (DJC2) SYSTEM

PROJECT OFFICE

TEST AND EVALUATION (T&E) SUPPORT

1.0 SCOPE

The Naval Surface Warfare Center Panama City (NSWC PC) has been designated as Technical Direction Agent for the Deployable Joint Command and Control (DJC2) Joint Project Office (JPO) to design, develop, test and field an integrated, rapidly deployable joint command and control (C2) capability for Regional Component Commanders. This capability must be specifically tailored to support the Standing Joint Force Headquarters (SJFHQ) and the Joint Force commander (JFC) in executing Joint Task Force HQ operations. An extensive Test and Evaluation (T&E) program is envisioned for the project. Numerous existing and developing C4ISR systems are being integrated to form the DJC2 suite of equipment. Specific contractor knowledge of these systems and appropriate ways to test them is required to develop and plan comprehensive test strategies to verify interoperability and conformance to satisfy DJC2 system requirements.

The contractor shall provide support to plan the DJC2 certification, test and evaluation (T&E) activities necessary to meet the requirements of the Operational Requirements Document (ORD) and the Test and Evaluation Master Plan (TEMP).

2.0 APPLICABLE DOCUMENTS

- 2.1 Programmatic Documents
- (a) Operational Requirements Document for Deployable Joint Command and Control (DJC2) System, ACAT IAM, 20 July 2003
- (b) Concept of Operations for the Deployable Joint Command and Control (DJC2), Draft
- (c) TEIN J1666, Deployable Joint Command and Control (DJC2) Test and Evaluation Master Plan (TEMP), ACAT IAM, 3 November 2003
- (d) The Process Areas For DJC2: CMMI Model
- (e) DJC2 System Segment Specification, 2004
- 2.2 Other Documents
- (a) Software Engineering Institute (SEI), DOD Office of the Under Secretary of Defense for Acquisition, Technology, and Logistics [OUSD (AT&L)], CMMI Steering Group, CMMI A-Specification, version 1.6, 6 February 2004
- 3.0 REQUIREMENTS
- 3.1 Task 1 Environmental Test Planning

The contractor shall review the DJC2 Operational Requirements Document (ORD), Test and Evaluation Master Plan (TEMP), System Segment Specification (SSS), and System Baseline provided as Government Furnished Information (GFI) and develop a satisfactory approach to meet DJC2 environmental test requirements.

3.1.1 Identify Environmental Testing Requirements

The contractor shall review relevant system and test documents and identify stated and implied system environmental requirements. The contractor shall highlight test issues or requirements gaps.

3.1.2 Develop Storage-to-Operation-to-Storage Sequence

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
		FAGE
N00178-04-D-4028	000201	5 of 13
1100110-04-0-4020	000201	30113

The contractor shall develop a Storage-to-Operation-to-Storage (SOS) sequence and environmental profile for the DJC2 system defining the natural and man-made environmental conditions which the system is expected to survive. The SOS shall identify realistic (probable) and worst-case life-cycle activities and durations.

3.1.3 Environmental Requirements Matrix

The contractor shall prepare an environmental requirements matrix for Infrastructure (IS) and Information Technology (IT) segments of the DJC2 system hardware baseline covering all storage, transportation, handling and operational modes.

3.1.4 Environmental Testing Approach

The contractor shall develop a test approach leading to an affordable and realistic environmental test sequence for DJC2. This approach will consider programmatic as well as test facility availability and cost issues.

The test approach shall identify suitable environmental test sequence(s) to test the DJC2 system or its IS or IT segments to satisfy the requirements matrix. Specific tests shall be recommended (including range values and duration) for testing the hardware, as applicable. Necessary test instrumentation, facilities and procedures shall be identified.

3.2 Task 2 - T&E Program Support

The contractor shall provide program support in the areas of T&E resource scheduling, T&E requirements, and T&E management support.

3.2.1 T&E Resource Scheduling

The contractor shall review current T&E schedules and plans and identify potential schedule conflicts and resource allocation issues. The review shall include current work and work packages; scheduled work; anticipated but unscheduled upcoming requirements; equipment and facility schedules; and the DJC2 Integrated Master Schedule. The contractor shall identify potential conflicts, provide recommendations and propose alternatives or work-arounds.

3.2.2 T&E Requirements

The contractor shall support the review and revision of T&E sections of program documentation such as program plans, the ORD and the TEMP. The contractor shall develop changes, as directed by the T&E Project Engineer, for T&E sections of project and program documents and deliver drafts and a final version.

3.2.3 T&E Management Support

The contractor shall support the T&E Project Engineer in the development, execution, tracking and revision of T&E plans and work packages. The contractor shall identify, catalog and track T&E action items and provide weekly status updates. The contractor shall support the T&E Project Engineer in the revision of work packages and deliverables on an as-needed basis.

The contractor shall attend designated T&E meetings such as the DJC2 T&E WIPT and provide reports of such meetings and action items on an as-required basis within three working days. Estimate four to six meetings during the period of performance.

3.3 Task 3 - Quality Assurance

The contractor shall conduct Quality Program activities on work performed under this contract. Deliverables shall be reviewed and the monthly status report shall be prepared under this task.

The contractor shall prepare a report documenting support provided under this Statement of Work, the results of any studies, and issues raised with proposed solutions. The report shall be provided as working papers (contractor format), updated monthly until completion of the work under the contract. The contractor shall include monthly descriptions of its activities and expenditures. The report shall be delivered on the 10th of each month, beginning in the first complete month after the award of a contract. The final report is due 20 working days after the end of the period of performance.

3.4 Travel

Performance of this effort may require travel to various locations. Currently one trip for two people from Panama City, FL to FT. Huachuca, AZ for 3 days and one trip for one person from Panama City, FL to

CONTRACT NO. N00178-04-D-4028		PAGE 6 of 13
1100110 010 1020	000201	0 0. 10

Washington, DC for 2 days are anticipated.

4.0 GOVERNMENT FURNISHED PROPERTY

- 4.1 Government Furnished Equipment (GFE): None
- 4.2 Government Furnished Material (GFM): None
- 4.3 Government Furnished Information (GFI):

NSWC-PC will provide the documents listed in SOW paragraph 2.0 within 2 days after award of the order and any other pertinent GFI within 2 working days after a request from the Contractor. Any GFI will be returned to the Government upon completion of the delivery order.

5.0 DATA DELIVERABLES

All data deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Form 1423

6.0 PERIOD OF PERFORMANCE

The period of performance shall be from award of the delivery order through 90 days after award of the order.

7.0 SECURITY

The Contractor may require access to classified material up to and including SECRET to conduct analysis to support these tasks. However, no documents generated under this SOW shall contain classified information. Provisions of the attached DD Form 254 apply. Contractor personnel may require access to SECRET compartments on Navy ships to support testing in this effort.

8.0 DISTRIBUTION LIMITATION STATEMENT

Technical documents generated under this contract shall carry the following distribution limitation statement. Word processing files shall have the statements included on the cover page of any resultant hard copy shall display the statements. Each delivered diskette shall be marked externally with the statements. All technical data gathered under this deliver order shall carry the following Distribution Limitation Statement and handling caveat:

DISTRIBUTION AUTHORIZED TO THE DEPARTMENT OF DEFENSE AND U.S. DOD CONTRACTORS ONLY, ADMINISTRATIVE OR OPERATIONAL USE, (DATE). OTHER REQUESTS SHALL BE REFERRED TO COMMANDING OFFICER, NAVAL SURFACE WARFARE CENTER PANAMA CITY, ATTN: CODE R60, 110 VERNON AVENUE, PANAMA CITY, FL. 32407-7001.

Destruction Notice - For classified documents, follow procedures in DOD 5200.22 M, National Industrial Security Program Operating Manual, Chapter 5, Section 7 or DOD 5200.1 R, Information Security Program regulation. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document."

9.0 RELEASE OF INFORMATION

All technical data provided to the Contractor by the Government shall be protected from public disclosure in accordance with the markings thereon. All other information relating to the items to be delivered or services to be performed under this contract shall not be disclosed by any means without prior written approval of the authorized representative of the contracting office. Dissemination or public disclosure includes, but is not limited to: permitting access to such information by foreign nationals or such other persons or entities; publication of scientific or technical papers, advertising, or any other proposed public release. The contractor shall provide adequate protection to such information so as to preclude access by any person or entity not authorized such accesses by the Government.

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SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

	DELIVERY ORDER NO.	PAGE
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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be at destination

	PAGE 9 of 13

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period for this order shall be from the date of award until 1-30-05.

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
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SECTION G CONTRACT ADMINISTRATION DATA

Contract Specialist Todd Doucett 110 Vernon Ave. Panama City, PL 32407 Todd.Doucett@navy.mil 850-235-5817

CSS - G04 ADDITIONAL INVOICING INSTRUCTIONS

(a) The contractor shall submit invoices or vouchers not more often than once every two weeks for each individual delivery order, no more than thirty days after invoiced costs are incurred. The invoices/vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Au	thorized Representative		 _

Date of Invoice

(b) The contractor shall forward two copies of the invoices or vouchers to the Contracting Officer's Representative (COR), one (1) copy to the Contract Specialist, Code XPS2 and the original plus one (1) copy to the following Defense Contract Audit Agency (DCAA):

DCAA Columbia Branch Office

One columbia Center, Suite 200

10025 Govenor Warfield Parkway

Columbia, MD 21044-3329

The above office is hereby designated as the cognizant audit agency for this contract and shall review and approve invoices or vouchers for payment.

- (c) The invoices or vouchers shall be prepared in accordance with the Invoice clause in the Schedule and the contract clauses of the contract entitled "Allowable Cost and Payment" and "Fixed Fee" (FAR 52.216-07 and 52.216-08) and shall include:
- (1) Contract and delivery order number.
- (2) Description of work.
- (3) Direct labor hours incurred by labor category, costs incurred and fixed fee billed.
- (4) Other costs to be specified and substantiated.
- (d)The COR will perform a thorough review of the invoice and if they do not concur with the invoiced cost, DCAA and the Contracting Officer will be notified of the deficiencies. DCAA will be responsible for taking an appropriate offset on the subsequent invoice or voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate invoice or voucher covering the disputed portion.
- (e) For all but the final invoice or voucher, DCAA will review and approve the invoices and vouchers for provisional payment. DCAA will forward the invoices and vouchers for payment to the issuing office stated on the delivery order.

SECTION H SPECIAL CONTRACT REQUIREMENTS

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No special contract requirements

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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract

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SECTION J LIST OF ATTACHMENTS

CDRL DD254

DELIV	ERY C	RDER								FINAL
1. CONTRA	ACT NO.			2. DELIVER	Y ORDER	NO.	3. EFFECTI	VE DATE	4. PUR	CHASE REQUEST NO.
N00178	-04-D-40	28		0002			09/21/20	004	N613	331-04-NR-00117
5. ISSUED	BY			CODE	N61331		8. ADMINIS	TERED SY	C	ODE N61331
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7. CONTRA	CTOR			CODE	3D060		FACILITY		6. DELIVERY DAT	
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<u> </u>	CONTRAC	TOR	SIGNAT	TURE		TYPE	NAME AND	TITLE	DATE SIGNE	
14. ACCOU		APPROPRI	ATION DAT	Α						
15. ITEM N	0.	16. SCHED	ULE OF SU	PPLIES/SER	VICES	17. QUANT ORDERED ACCEPTED		18. UNIT	19. UNIT PRICE	20. AMOUNT
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B SUPPLIES OR SERVICES AND PRICES/COSTS					REQUIREMENTS					
C	DESCRIPT	ON/SPECS/	WORK STA	TEMENT			CONTRACT	CLAUSES		
D	PACKAGIN	G AND MAR	KING			† J	LIST OF AT	TACHMENT	'\$	
E	INSPECTIO	N AND ACC	EPTANCE				_			
F	DELIVERIE	S OR PERF	ORMANCE							
G	CONTRACT	TRIMINGA	RATION DA	TA						

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GENERAL INFORMATION

Award is made for a total CPFF of \$39,816. CRC's overhead rate on this delivery order is capped at 100% Costs resulting from an overhead higher than 100% shall not be charged to this delivery order and shall be absorbed by the contractor. Invoicing instructions are included in Section G.
The time and closing date is revised to August 11, 2004 at 3:00 PM
The purpose of this amendment is to correct the page limits contained in Section L. The technical proposal shall be up to 10 pages. Factor 1.0 shall be up to six (6) pages and Factor 2.0 shall be up to four (4) pages.

This solicitation is issued to procure NSWC-PC Deployable Joint Command and Control (DJC2) System Project Office Test and Evaluation (T&E) Support This is a competitive procurement. All communication concerning this procurement shall be submitted via e-mail to the Contract Specialist: Todd.Doucett@Navy.Mil. The anticipated Delivery Order shall be a Cost Plus Fixed Fee, Term Type order.

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SECTION B SUPPLIES OR SERVICES AND PRICES

1.0 Lot

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 DJC2 TEE Support

\$39,816

Item Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

\$39,B16

0001AA Services and
Material
necessary to
provide NeWC-PC
Deployable Joint
Command and
Control (DJC2)
System Project
Office Test and
Evaluation
Support IAW the
SOW and DD-Form
1423 (OPN)

CONTRACT NO.	DELIVERY ORDER NO.	PAGE
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1100170-04-0-4020	0002	14 OI 13

SECTION C DESCRIPTIONS AND SPECIFICATIONS

13 July 2004

STATEMENT OF WORK

FOR

NSWC-PC DEPLOYABLE JOINT COMMAND AND CONTROL (DJC2) SYSTEM

PROJECT OFFICE

TEST AND EVALUATION (T&E) SUPPORT

1.0 SCOPE

The Naval Surface Warfare Center Panama City (NSWC PC) has been designated as Technical Direction Agent for the Deployable Joint Command and Control (DJC2) Joint Project Office (JPO) to design, develop, test and field an integrated, rapidly deployable joint command and control (C2) capability for Regional Component Commanders. This capability must be specifically tailored to support the Standing Joint Force Headquarters (SJFHQ) and the Joint Force commander (JFC) in executing Joint Task Force HQ operations. An extensive Test and Evaluation (T&E) program is envisioned for the project. Numerous existing and developing C4ISR systems are being integrated to form the DJC2 suite of equipment. Specific contractor knowledge of these systems and appropriate ways to test them is required to develop and plan comprehensive test strategies to verify interoperability and conformance to satisfy DJC2 system requirements.

The contractor shall provide support to plan the DJC2 certification, test and evaluation (T&E) activities necessary to meet the requirements of the Operational Requirements Document (ORD) and the Test and Evaluation Master Plan (TEMP).

2.0 APPLICABLE DOCUMENTS

- 2.1 Programmatic Documents
- (a) Operational Requirements Document for Deployable Joint Command and Control (DJC2) System, ACAT IAM, 20 July 2003
- (b) Concept of Operations for the Deployable Joint Command and Control (DJC2), Draft
- (c) TEIN J1666, Deployable Joint Command and Control (DJC2) Test and Evaluation Master Plan (TEMP), ACAT IAM, 3 November 2003
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- (e) DJC2 System Segment Specification, 2004
- 2.2 Other Documents
- (a) Software Engineering Institute (SEI), DOD Office of the Under Secretary of Defense for Acquisition, Technology, and Logistics [OUSD (AT&L)], CMMI Steering Group, CMMI A-Specification, version 1.6, 6 February 2004
- 3.0 REQUIREMENTS
- 3.I Task I Environmental Test Planning

The contractor shall review the DJC2 Operational Requirements Document (ORD), Test and Evaluation Master Plan (TEMP), System Segment Specification (SSS), and System Baseline provided as Government Furnished Information (GFI) and develop a satisfactory approach to meet DJC2 environmental test requirements.

3.1.1 Identify Environmental Testing Requirements

The contractor shall review relevant system and test documents and identify stated and implied system environmental requirements. The contractor shall highlight test issues or requirements gaps.

3.1.2 Develop Storage-to-Operation-to-Storage Sequence

		PAGE
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The contractor shall develop a Storage-to-Operation-to-Storage (SOS) sequence and environmental profile for the DJC2 system defining the natural and man-made environmental conditions which the system is expected to survive. The SOS shall identify realistic (probable) and worst-case life-cycle activities and durations.

3.1.3 Environmental Requirements Matrix

The contractor shall prepare an environmental requirements matrix for Infrastructure (IS) and Information Technology (IT) segments of the DJC2 system hardware baseline covering all storage, transportation, handling and operational modes.

3.1.4 Environmental Testing Approach

The contractor shall develop a test approach leading to an affordable and realistic environmental test sequence for DJC2. This approach will consider programmatic as well as test facility availability and cost issues.

The test approach shall identify suitable environmental test sequence(s) to test the DJC2 system or its IS or IT segments to satisfy the requirements matrix. Specific tests shall be recommended (including range values and duration) for testing the hardware, as applicable. Necessary test instrumentation, facilities and procedures shall be identified.

3.2 Task 2 - T&E Program Support

The contractor shall provide program support in the areas of T&E resource scheduling, T&E requirements, and T&E management support.

3.2.1 T&E Resource Scheduling

The contractor shall review current T&E schedules and plans and identify potential schedule conflicts and resource allocation issues. The review shall include current work and work packages; scheduled work; anticipated but unscheduled upcoming requirements; equipment and facility schedules; and the DJC2 Integrated Master Schedule. The contractor shall identify potential conflicts, provide recommendations and propose alternatives or work-arounds.

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The contractor shall attend designated T&E meetings such as the DJC2 T&E WIPT and provide reports of such meetings and action items on an as-required basis within three working days. Estimate four to six meetings during the period of performance.

3.3 Task 3 - Quality Assurance

The contractor shall conduct Quality Program activities on work performed under this contract. Deliverables shall be reviewed and the monthly status report shall be prepared under this task.

The contractor shall prepare a report documenting support provided under this Statement of Work, the results of any studies, and issues raised with proposed solutions. The report shall be provided as working papers (contractor format), updated monthly until completion of the work under the contract. The contractor shall include monthly descriptions of its activities and expenditures. The report shall be delivered on the 10th of each month, beginning in the first complete month after the award of a contract. The final report is due 20 working days after the end of the period of performance.

3.4 Travel

Performance of this effort may require travel to various locations. Currently one trip for two people from Panama City, FL to FT. Huachuca, AZ for 3 days and one trip for one person from Panama City, FL to

		PAGE 6 of 13
1400 170-04-0-4020	0002	00113

Washington, DC for 2 days are anticipated.

4.0 GOVERNMENT FURNISHED PROPERTY

- 4.1 Government Furnished Equipment (GFE): None
- 4.2 Government Furnished Material (GFM): None
- 4.3 Government Furnished Information (GFI):

NSWC-PC will provide the documents listed in SOW paragraph 2.0 within 2 days after award of the order and any other pertinent GFI within 2 working days after a request from the Contractor. Any GFI will be returned to the Government upon completion of the delivery order.

5.0 DATA DELIVERABLES

All data deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Form 1423

6.0 PERIOD OF PERFORMANCE

The period of performance shall be from award of the delivery order through 90 days after award of the order.

7.0 SECURITY

The Contractor may require access to classified material up to and including SECRET to conduct analysis to support these tasks. However, no documents generated under this SOW shall contain classified information. Provisions of the attached DD Form 254 apply. Contractor personnel may require access to SECRET compartments on Navy ships to support testing in this effort.

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	4442	1 07 70

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be at destination

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SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The performance period for this order shall be 90 days after award

CONTRACT NO. DELIVERY ORDER NO. PAGE 10 of 13

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID PR Number Incremental Amount

0001AA 41981592

39816.00

ACRN:AA 97X4930.NH1E 000 77777 0 000178 2F 000000 31RJA041GN05

Contract Specialist Todd Doucett 110 Vernon Ave. Panama City, FL 32407 Todd.Doucett@navy.mil 850-235-5817

CSS - G04 ADDITIONAL INVOICING INSTRUCTIONS

(a) The contractor shall submit invoices or vouchers not more often than once every two weeks for each individual delivery order, no more than thirty days after invoiced costs are incurred. The invoices/vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

Contractor's Authorized Representative

Date of Invoice

(b) The contractor shall forward two copies of the invoices or vouchers to the Contracting Officer's Representative (COR), one (1) copy to the Contract Specialist, Code XPS2 and the original plus one (1) copy to the following Defense Contract Audit Agency (DCAA):

DCAA Columbia Branch Office

One columbia Center, Suite 200

10025 Govenor Warfield Parkway

Columbia, MD 21044-3329

The above office is hereby designated as the cognizant audit agency for this contract and shall review and approve invoices or vouchers for payment.

- (c) The invoices or vouchers shall be prepared in accordance with the Invoice clause in the Schedule and the contract clauses of the contract entitled "Allowable Cost and Payment" and "Fixed Fee" (FAR 52.216-07 and 52.216-08) and shall include:
- (1) Contract and delivery order number.
- (2) Description of work.
- (3) Direct labor hours incurred by labor category, costs incurred and fixed fee billed.
- (4) Other costs to be specified and substantiated.
- (d) The COR will perform a thorough review of the invoice and if they do not concur with the invoiced cost, DCAA and the Contracting Officer will be notified of the deficiencies. DCAA will be responsible for taking an appropriate offset on the subsequent invoice or voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate invoice or voucher covering the disputed portion.
- (e) For all but the final invoice or voucher, DCAA will review and approve the invoices and vouchers for provisional payment. DCAA will forward the invoices and vouchers for payment to the issuing office stated on the delivery order.

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SECTION H SPECIAL CONTRACT REQUIREMENTS

No special contract requirements

DELIVERY ORDER NO. 0002	PAGE 12 of 13
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SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract

DELIVERY ORDER NO. 0002	PAGE 13 of 13

SECTION J LIST OF ATTACHMENTS

CDRL DD254

CONTRACT DATA REQUIREMENTS LIST

(9 Data Items)

Form Approved OMB No. 0704-0188

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Page 3 of 5 Pages

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Teresa Floore, Code R63

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W. T. Sawyer, NSWC-PC Code A03

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DD Form 1423-2, JUN 90

CONTRACT DATA REQUIREMENTS LIST

(9 Data Items)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gethering end maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other sepect of this collection of information, including suggestions for reducing this burden to beparatives. Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis, Highway, Suits 1204, Avington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0185), Westington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for

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12. PUBLIC RELEASE. Any information (absorbed or constitution in the latter of the latter approved by public release by appropriate U.S. Germanust of		al set to ret	ered for public also	unination except as provided by the industrial Security Riseast pr					
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Performance of this contract will require contractor to access national security information classified up to the SECRET level.									
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to be released or generated under this classified a	ffort. All questions shell i	e referre	d to the offici	all named below.					
a. TYPED NAME OF CERTIFYING OFFICIAL	5, TITLE CONTRACTING OFF	icene e	ECHIDITY	G. TELEPHONE (Include Area Code)					
L. E. SOKOLOSKI	REPRESE		ECONIT	(850) 235-5891					
d. ADDRESS (makes 29 Cods)		17 P	FOLIBED	DISTRIBUTION					
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6703 WEST HIGHWAY 98 PANAMA CITY, FL 32407-7001			C. COGMEAN	Y SECURITY OFFICE FOR PRIME AND SUSCONTRACTOR					
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This is part of DD Form 254, dated 13 September 2004, for Contract No. with Columbia Research Corporation

Blocks 13 and 14 (cont'd)

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. To initiate the public release process, proposed public releases shall be submitted to the contract technical point of contact NSWC-PC.

Upon acceptance of the final end product on this contract, all classified material received and/or generated that is accountable to this contract shall be returned to NSWC-PC or destroyed in accordance with the National Industrial Security Program Operating Manual (NISPOM). These actions shall be taken unless retention is requested and granted in accordance with the NISPOM, or is authorized for transfer under a follow-on contract. NOTE: Foreign intelligence information shall be handled as set forth in the special requirements included as part of this DD Form 254.

Classified information on this contract is not releasable to foreign nationals or personnel processing "Reciprocal" clearance without the written approval of NSWC-PC. The only exceptions to this requirement are a visit of a foreign national duly authorized by the DoD through established channels or if authorized under ITAR.

Access to Navy ships, to Navy or commercial shipyards where such ships or facilities are located is subject to the requirements of Title 32, CFR 765.5