

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4028	2. DELIVERY ORDER NO. 000201	3. EFFECTIVE DATE ORIG 09/21/2004 MOD 12/20/2004	4. PURCHASE REQUEST NO. N61331-05-MR-00336
-------------------------------------	---------------------------------	--	---

5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
--	-------------	--	-------------

7. CONTRACTOR Columbia Research Corporation 1201 M Street SE, Suite 010 Washington, DC 20003 TIN: 520881802	CODE 3D080	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054
----------------------------------	---

13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	----------------------------	---------------------------------------	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Columbia Research Corporation	Jeff Beckner, Contract Admin
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Robert D. Kuczenski	01/04/2005	22. TOTAL \$39,816
			CONTRACTING/ORDERING OFFICER

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 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

PAGE
3 of 13

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 DJC2 T&E Support \$39,816

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPPF
0001AA	Services and Material necessary to provide NSMC-PC Deployable Joint Command and Control (DJC2) System Project Office Test and Evaluation Support IAW the SOW and DD-Form 1423 (OPN)	1.0 Lot	██████████	██████████	\$39,816

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 4 of 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
- (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. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 5 of 13
----------------------------------	------------------------------	-----------------

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	DELIVERY ORDER NO. 000201	PAGE 6 of 13
----------------------------------	------------------------------	-----------------

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.

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 7 of 13
----------------------------------	------------------------------	-----------------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 8 of 13
----------------------------------	------------------------------	-----------------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be at destination

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	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.
N00178-04-D-4028

DELIVERY ORDER NO.
000201

PAGE
10 of 13

SECTION G CONTRACT ADMINISTRATION DATA

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.

SECTION H SPECIAL CONTRACT REQUIREMENTS

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 11 of 13
----------------------------------	------------------------------	------------------

No special contract requirements

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 12 of 13
----------------------------------	------------------------------	------------------

SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 000201	PAGE 13 of 13
----------------------------------	------------------------------	------------------

SECTION J LIST OF ATTACHMENTS

CDRL
DD254

DELIVERY ORDER **FINAL**

1. CONTRACT NO. N00178-04-D-4028	2. DELIVERY ORDER NO. 0002	3. EFFECTIVE DATE 09/21/2004	4. PURCHASE REQUEST NO. N61331-04-NR-00117
--	--------------------------------------	--	--

5. ISSUED BY NSWC, PANAMA CITY Todd Doucett XPS2 110 Vernon Avenue Panama City, FL 32407-7001 todd.doucett@navy.mil 850-235-5817 Ext.	CODE N61331	6. ADMINISTERED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City, FL 32407-7001	CODE N61331
---	--------------------	---	--------------------

7. CONTRACTOR Columbia Research Corporation 1201 M Street SE, Suite 010 Washington, DC 20003 TIN:	CODE 3D060	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Charleston Vendor Pay Code FP P.O. Box 118054 Charleston, SC 29423-8054
	CODE N68892

13. TYPE OF ORDER	<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---------------------------------------	---------------------------------------	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Columbia Research Corporation	Michael J. Murphy, VP, Contracts
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Marjorie A. Dulatt	09/21/2004	22. TOTAL \$39,816
		CONTRACTING/ORDERING OFFICER	

SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS
C	DESCRIPTION/SPECS/WORK STATEMENT
D	PACKAGING AND MARKING
E	INSPECTION AND ACCEPTANCE
F	DELIVERIES OR PERFORMANCE
G	CONTRACT ADMINISTRATION DATA
H	SPECIAL CONTRACT REQUIREMENTS
I	CONTRACT CLAUSES
J	LIST OF ATTACHMENTS

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 2 of 13
----------------------------------	----------------------------	-----------------

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.

CONTRACT NO.
N00178-04-D-4028

DELIVERY ORDER NO.
0002

PAGE
3 of 13

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001 DJC2 T&E Support \$39,816

Item	Supplies/Services Qty	Unit Est.	Cost	Fixed Fee	CPFF
0001AA	Services and Material necessary to provide NSWC-PC Deployable Joint Command and Control (DJC2) System Project Office Test and Evaluation Support IAW the SOW and DD-Form 1423 (OPN)	1.0 Lot			\$39,816

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. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 5 of 13
----------------------------------	----------------------------	-----------------

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	DELIVERY ORDER NO. 0002	PAGE 6 of 13
----------------------------------	----------------------------	-----------------

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.

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 7 of 13
----------------------------------	----------------------------	-----------------

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be to best commercial practices

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 8 of 13
----------------------------------	----------------------------	-----------------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be at destination

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 9 of 13
----------------------------------	----------------------------	-----------------

SECTION F DELIVERIES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 10 of 13
----------------------------------	----------------------------	------------------

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Incremental Amount
0001AA	41981592	39816.00
LLA :		
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 Governor 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.

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 11 of 13
----------------------------------	----------------------------	------------------

SECTION H SPECIAL CONTRACT REQUIREMENTS

No special contract requirements

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 12 of 13
----------------------------------	----------------------------	------------------

SECTION I CONTRACT CLAUSES

Applicable Section I clauses are contained in the basic contract

CONTRACT NO. N00178-04-D-4028	DELIVERY ORDER NO. 0002	PAGE 13 of 13
----------------------------------	----------------------------	------------------

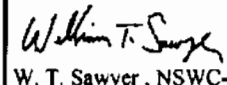
SECTION J LIST OF ATTACHMENTS

CDRL
DD254

CONTRACT DATA REQUIREMENTS LIST
(9 Data Items)

Form Approved
OMB No. 0704-0188

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, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NSWC-PC DJC2 Program Office T&E Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE T&E Proposed Changes				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW paragraph 3.2.2			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A	SEE SOW paragraph 8.0	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI K 16		a. ADDRESSEE	b. COPIES		
							Draft	Final	
							Reg	Repro	
16. REMARKS						NSWC-PC R64	1	0	1
BLK 4: Contractor format is acceptable. DID is cited for guidance only as to technical content.						LT Only:			
BLK 8,10,12,13: Submit within 5 days after identification of a need or provision of GFI requiring a change to the test documentation. Approval shall be for technical content. The Government will review each submittal and provide comments within 10 working days after receipt. All NSWC-PC comments shall be incorporated and the document resubmitted within 10 working days after receipt of comments.						NSWC-PC COR			
BLK 14: Same as A001.						NSWC-PC XPS2			
						15. TOTAL	1	0	1
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Action Items and Weekly Status Updates				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW paragraph 3.2.3			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY WEEKLY		12. DATE OF FIRST SUBMISSION 10 DAC		14. DISTRIBUTION			
8. APP CODE N	SEE SOW paragraph 8.0	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI K 16		a. ADDRESSEE	b. COPIES		
							Draft	Final	
							Reg	Repro	
16. REMARKS						NSWC-PC R64		0	1
BLK 4: Contractor format is acceptable. DID is cited for guidance only as to format.						LT Only:			
BLK 8,10,12,13: The Contractor shall update and resubmit the document at least weekly or as program changes dictate.						NSWC-PC COR			
BLK 14: Same as A001						NSWC-PC XPS2			
						15. TOTAL	0	0	1
G. PREPARED BY Teresa Flores, Code R63			H. DATE 07/13/2004		I. APPROVED BY  W. T. Sawyer, NSWC-PC Code A03		J. DATE 07/13/2004		

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17.339 PRICE

18. ESTIMATED TOTAL PRICE

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, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NSWC-PC DJC2 Program Office T&E Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM Conference Minutes			3. SUBTITLE Meeting / Trip Reports				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81250A			5. CONTRACT REFERENCE SOW paragraph 3.2.3			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED SEE SOW Paragraph 8.0		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION	
8. APP CODE N				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI K 16		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS						NSWC-PC R64			
BLK 4: Contractor format is acceptable. DID is cited for guidance only as to technical content.						LT Only:			
BLK 10, 12, 13: Submit within 5 days after attendance at meeting or completion of a trip in support of the program.						NSWC-PC COR			
BLK 14: Same as A001.						NSWC-PC XPS2			
						15. TOTAL			
						0 0 1			
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM Status Report			3. SUBTITLE Monthly Status Report				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368			5. CONTRACT REFERENCE SOW paragraph 3.3			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION 30 DAC		14. DISTRIBUTION	
8. APP CODE N				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI K 16		a. ADDRESSEE	
								b. COPIES	
								Draft	
								Final	
								Reg	
								Repro	
16. REMARKS						NSWC-PC R63 (T. Floore)			
BLK 4: Contractor format is acceptable. DID is cited for guidance only as to format.						NSWC-PC COR			
BLK 13: Subsequent submittals not later than the 5 th of each month during the period of performance.						NSWC-PC XPS2			
BLK 14: Same as A001									
						15. TOTAL			
						0 2 1			
G. PREPARED BY Teresa Floore, Code R63				H. DATE 07/13/2004		I. APPROVED BY <i>William T. Sawyer</i> W. T. Sawyer, NSWC-PC Code A03		J. DATE 07/13/2004	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

17.339 PRICE

18. ESTIMATED TOTAL PRICE

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, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>MISC</u>	
D. SYSTEM/ITEM NSWC-PC DJC2 Program Office T&E Support			E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Technical Report - Study / Services			3. SUBTITLE Final Report	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW paragraph 3.3		6. REQUIRING OFFICE NSWC-PC CODE R64
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION NLT EOC	14. DISTRIBUTION	
8. APP CODE N		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS BLK 4: Contractor format is acceptable. DID is cited for guidance only as to technical content. BLK 14: Same as A001.					
				NSWC-PC R64	0 0 1
				LT Only:	
				NSWC-PC COR	
				NSWC-PC XPS2	
				15. TOTAL	0 0 1
1. DATA ITEM NO. NOT USED		2. TITLE OF DATA ITEM		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES
16. REMARKS THIS EXHIBIT LINE ITEM INTENTIONALLY BLANK					
				15. TOTAL	
G. PREPARED BY Teresa Floore, Code R63		H. DATE 07/13/2004		I. APPROVED BY <i>William T. Sawyer</i> W. T. Sawyer, NSWC-PC Code A03	
				J. DATE 07/13/2004	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17.339 PRICE
18. ESTIMATED TOTAL PRICE

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, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO. _____ B. EXHIBIT _____ C. CATEGORY: TDP _____ TM _____ OTHER _____

D. SYSTEM/ITEM: NSWC-PC DJC2 Program Office T&E Support E. CONTRACT/PR NO. _____ F. CONTRACTOR _____

1. DATA ITEM NO.: A001 2. TITLE OF DATA ITEM: Technical Support - Study/Services 3. SUBTITLE: Storage-to-Operation-to-Storage Sequence

4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80508A 5. CONTRACT REFERENCE: SOW paragraph 3.1.2 6. REQUIRING OFFICE: NSWC-PC CODE R64

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 30 DAC	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEP RI K 16	a. ADDRESSEE		b. COPIES
					Draft	Final
					Reg	Repro

16. REMARKS

Blk 4: Contractor format is acceptable

BLK 8,10,13: Approval shall be for technical content. The Government will review initial submittal and provide comments within 10 working days after receipt. All NSWC-PC comments shall be incorporated and the document resubmitted with 10 working days after receipt of comments.

BLK 14: Reproducible copy shall be submitted on CD-ROM or ZIP Disk containing Microsoft Office, Microsoft Project or compatible files.

NSWC-PC R64	1		1
(LT ONLY)			
NSWC-PC TOM			
NSWC-PC XPS2			
15. TOTAL	1	0	1

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO.: A002 2. TITLE OF DATA ITEM: Technical Support - Study/Services 3. SUBTITLE: Environmental Requirements Matrix

4. AUTHORITY (Data Acquisition Document No.): DI-MISC-80508A 5. CONTRACT REFERENCE: SOW paragraph 3.1.3 6. REQUIRING OFFICE: NSWC-PC CODE R64

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 45 DAC	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEP RI K 16	a. ADDRESSEE		b. COPIES
					Draft	Final
					Reg	Repro

16. REMARKS

Blk 4: Contractor format is acceptable

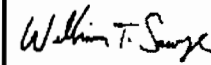
BLK 8,10,13: Approval shall be for technical content. The Government will review initial submittal and provide comments within 10 working days after receipt. All NSWC-PC comments shall be incorporated and the document resubmitted with 10 working days after receipt of comments

BLK 14: Same as A001

NSWC-PC R64	1		1
(LT ONLY)			
NSWC-PC COR			
NSWC-PC XPS2			
15. TOTAL	1	0	1

17. 330 PRICE

18. ESTIMATED TOTAL PRICE

G. PREPARED BY Teresa Floore, Code R63	H. DATE 07/13/2004	I. APPROVED BY  W. T. Sawyer, NSWC-PC Code A03	J. DATE 07/14/2004
---	-----------------------	---	-----------------------

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, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/Pr No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM NSWC-PC DJC2 Program Office T&E Support				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Environmental Testing Approach				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW paragraph 3.1.4			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION 60 DAC		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI.K 16		a. ADDRESSEE		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS BLK 4: Contractor format is acceptable. DID is cited for guidance only as to technical content. BLK 8,10,13: Approval shall be for technical content. The Government will review initial submittal and provide comments within 10 working days after receipt. All NSWC-PC comments shall be incorporated and the document resubmitted within 10 working days after receipt of comments. BLK 14: Same as A001.						NSWC-PC R64	1	0	1
						LT Only:			
						NSWC-PC COR			
						NSWC-PC XPS2			
15. TOTAL						1	0	1	
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Technical Report - Study/Services			3. SUBTITLE Schedule Conflicts and Resource Allocation Issues				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW paragraph 3.2.1			6. REQUIRING OFFICE NSWC-PC CODE R64			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED SEE SOW paragraph 8.0	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION 15 DAC		14. DISTRIBUTION			
8. APP CODE N		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE RI.K 16		a. ADDRESSEE		b. COPIES	
								Draft	Final
							Reg	Repro	
16. REMARKS BLK 4: Contractor format is acceptable. DID is cited for guidance only as to format. BLK 8,10,12,13: Approval shall be for technical content. The Contractor shall update and resubmit the document at least monthly or as program changes dictate. BLK 14: Same as A001						NSWC-PC R64	1	0	1
						LT Only:			
						NSWC-PC COR			
						NSWC-PC XPS2			
15. TOTAL						1	0	1	
G. PREPARED BY Teresa Floore, Code R63				H. DATE 07/13/2004		I. APPROVED BY <i>William T. Sawycr</i> W. T. Sawycr, NSWC-PC Code A03		J. DATE 07/14/2004	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17.339 PRICE
18. ESTIMATED TOTAL PRICE

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>			1. CLEARANCE AND SAFEGUARDING			
			a. FACILITY CLEARANCE REQUIRED			
			SECRET			
			b. LEVEL OF SAFEGUARDING REQUIRED			
			NONE			
2. THIS SPECIFICATION IS FOR: <i>(r and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(r and complete as applicable)</i>			
X	a. PRIME CONTRACT NUMBER N00178-04-D-4028-0002		X	a. ORIGINAL <i>(Complete date in all cases)</i>	Date (YYMMDD) 040913	
	b. SUBCONTRACT NUMBER			b. REVISED <i>(Supersedees all previous issues)</i>	Revision No.	Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER			c. FINAL <i>(Complete item 6 in all cases)</i>		Date (YYMMDD)
		Date Date (YYMMDD)				
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.						
5. IS THIS THE FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.						
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>						
a. NAME, ADDRESS, AND ZIP CODE COLUMBIA RESEARCH CORPORATION 1201 M STREET, SE SUITE 010 WASHINGTON DC 20003		b. CAGE CODE 3D060	c. COORDINANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> DEFENSE SECURITY SERVICE 1235 JEFFERSON DAVIS HIGHWAY, WUITE 209 ARLINGTON VA 22202-3283			
7. SUBCONTRACTOR						
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COORDINANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE						
a. LOCATION		b. CAGE CODE	c. COORDINANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT DEPLOYABLE JOINT COMMAND & CONTROL (DJC2) SYSTEM PROJECT OFFICE TEST AND EVALUATION (T&E) SUPPORT						
10. CONTRACTOR WILL REQUIRE ACCESS TO:						
	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	X		
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X		
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	X		
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X		
e. INTELLIGENCE INFORMATION		X	e. PERFORM SERVICES ONLY	X		
(T) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X		
(D) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	X		
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT	X		
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS	X		
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X		
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	X		
j. FOR OFFICIAL USE ONLY INFORMATION		X	l. OTHER <i>(Specify)</i>	X		
k. OTHER <i>(Specify)</i>						

<p>12. PUBLIC RELEASE. 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. Proposed public releases shall be submitted for approval prior to release.</p> <p style="text-align: center;"> <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (specify): </p> <p>Technical Point of Contact, Mr. Joseph Farmer, Naval Surface Warfare Center Panama City (NSWC-PC) FL, Code DJC2.</p> <p><small>In the Department for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.</small></p>													
<p>13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other modifying factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attack, or favor, under separate arrangements, any documents/information/references herein. Add additional pages as needed to provide complete guidance.)</p> <p>This is the basic contract DD Form 254 for this contract and will apply to each delivery order unless the security classification guidance provided herein is insufficient, in which case a separate delivery order DD Form 254 will be provided.</p> <p>Performance of this contract will require contractor to access national security information classified up to the SECRET level.</p> <p>In the event contract performance exceeds the scope of classification guidance provided herein, contact the official in block 16 for additional guidance.</p> <p style="text-align: center;">ECD: 041231 NSWC-PC Technical POC: Mr. Joseph Farmer, (850) 230-7593.</p>													
<p>14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document text, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)</p> <p style="text-align: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Specific handling requirements attached.</p>													
<p>15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements covered and the activity responsible for inspections. Use Item 13 if additional space is required.)</p> <p style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>													
<p>16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> <p>a. TYPED NAME OF CERTIFYING OFFICIAL</p> <p>L. E. SOKOLOSKI</p> </td> <td style="width: 33%;"> <p>b. TITLE</p> <p>CONTRACTING OFFICER'S SECURITY REPRESENTATIVE</p> </td> <td style="width: 33%;"> <p>c. TELEPHONE (include Area Code)</p> <p>(850) 235-5891</p> </td> </tr> </table>			<p>a. TYPED NAME OF CERTIFYING OFFICIAL</p> <p>L. E. SOKOLOSKI</p>	<p>b. TITLE</p> <p>CONTRACTING OFFICER'S SECURITY REPRESENTATIVE</p>	<p>c. TELEPHONE (include Area Code)</p> <p>(850) 235-5891</p>								
<p>a. TYPED NAME OF CERTIFYING OFFICIAL</p> <p>L. E. SOKOLOSKI</p>	<p>b. TITLE</p> <p>CONTRACTING OFFICER'S SECURITY REPRESENTATIVE</p>	<p>c. TELEPHONE (include Area Code)</p> <p>(850) 235-5891</p>											
<p>d. ADDRESS (include Zip Code)</p> <p>COMMANDING OFFICER COASTAL SYSTEMS STATION (CODE XPC3) 8703 WEST HIGHWAY 98 PANAMA CITY, FL 32407-7001</p> <p>e. SIGNATURE</p> <p style="text-align: center;"><i>LE Sokoloski</i></p>	<p>17. REQUIRED DISTRIBUTION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>a. CONTRACTOR</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>b. SUBCONTRACTOR</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>e. ADMINISTRATIVE CONTRACTING OFFICER</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td>f. OTHERS AS NECESSARY</td> </tr> </table>	<input checked="" type="checkbox"/>	a. CONTRACTOR	<input type="checkbox"/>	b. SUBCONTRACTOR	<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER	<input type="checkbox"/>	f. OTHERS AS NECESSARY
<input checked="" type="checkbox"/>	a. CONTRACTOR												
<input type="checkbox"/>	b. SUBCONTRACTOR												
<input type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR												
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION												
<input type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER												
<input type="checkbox"/>	f. OTHERS AS NECESSARY												

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